

# IMPEP Report Timelines

July 10, 2024 (ML24193A089)

Day #	<b>Draft IMPEP Report</b>
0	IMPEP review exit meeting
7	Team Members provide draft report input to the Team Leader within 7 calendar days of exit meeting
14	Team Leader submits draft report to IMPEP PM
18	IMPEP PM submits draft report to RRS for review
21	Proposed final report entered into e Concurrence
24	Draft to BC
31	Draft to MSST DD
40	Division Director concurs
41	SLPB BC signs draft report
<b>45</b>	<b>Draft report issued to the Radiation Control Program</b>

	<b>Proposed Final IMPEP Report (if RCP provided meaningful comments)</b>
73	Radiation Control Program provides comments on the draft IMPEP report
74	Team Leader & IMPEP PM resolve Radiation Control Program comments
75	Proposed final report entered into e Concurrence
76	All parties concur, SLPB BC signs, proposed final IMPEP report issued
83	Issue proposed final/draft report 14 days before MRB
<b>90-105</b>	<b>MRB meeting</b>

Post-MRB	<b>Final IMPEP Report</b>
6	Team Leader & IMPEP PM complete resolution of MRB comments
7	Administrator initiate document processing
8	Final report entered into e Concurrence
11	Team Leader & IMPEP PM concur on report
15	SLPB BC & Division Director concur on report
22	NMSS concurs on report
29	DEDM signs final report
<b>30</b>	<b>Final report issued</b>