

IIPB WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Name
1	RCP COMMISSION PAPER BRIEFING	Thu 11/09/00	Mon 07/30/01	Tim Fye
2	Task Lead Meeting	Tue 01/09/01	Tue 01/09/01	Tim Fye
3	Memo to Organizations Outside IIPB	Tue 01/09/01	Tue 01/09/01	Tim Fye
4	Develop Commission Paper Outline	Thu 11/09/00	Tue 01/15/01	Tim Fye
5	Provide Draft Input Attachments to IIPB Lead	Thu 02/15/01	Wed 05/02/01	Task Leads
6	Self-Assessment	Thu 02/15/01	Mon 04/09/01	Alan Madison
7	Inspections	Thu 02/15/01	Mon 04/09/01	Steve Stain
8	Performance Indicators	Thu 02/15/01	Mon 04/09/01	Don Hickman
9	MAC1245 Status	Thu 02/15/01	Mon 04/09/01	Mary Ann Ashby
10	Regional Training (Risk SCD Advanced Trng)	Thu 02/15/01	Mon 04/09/01	Doug Coe
11	OE	Thu 02/15/01	Mon 04/09/01	Office of Enforcement
12	QP Plan/Budget Milestones	Thu 02/15/01	Mon 04/09/01	Armand & Jim Isom
13	Cross Cutting Issues	Thu 02/15/01	Mon 04/09/01	Jeff Jacobson
14	SDP	Thu 02/15/01	Mon 04/09/01	Peter Kolby
15	Assessment	Thu 02/15/01	Mon 04/09/01	Bob Pascarelli
16	Input From Appropriate NRR Branches	Thu 02/15/01	Mon 04/09/01	KOMB/SPSBIOLB/SPILB
17	Demographics and N-1	Thu 02/15/01	Mon 04/09/01	Jim Isom
18	Summary of Survey Results	Mon 04/09/01	Mon 04/09/01	Auge Specior
19	Review of Formal Stakeholder Feedback	Fri 04/13/01	Wed 05/02/01	Alan Madison
20	Review and Incorporate IIEP Report	Fri 04/13/01	Fri 04/13/01	Tim Fye
21	Integrate Draft Attachments Into Document for IIPB Lead	Mon 04/09/01	Fri 04/20/01	Tim Fye
22	IIPB/ Regional Internal Review of Paper	Mon 04/23/01	Fri 05/11/01	RegionalIIPB
23	Draft Paper Provided for Regional/Office Review	Mon 05/14/01	Fri 05/01/01	Tim Fye
24	Regional/Office Review Comments Incorporated	Mon 05/21/01	Wed 05/23/01	Tim Fye
25	Obtain RA's Concurrence	Thu 05/31/01	Thu 05/31/01	Regions
26	NRR Office Director Review and Concurrence	Mon 06/04/01	Fri 06/15/01	Tim Fye
27	EDO Review and Signed Out to SECY	Mon 06/18/01	Fri 06/29/01	Tim Fye
28	Complete Status for EDO Prefbrief	Mon 07/02/01	Mon 07/02/01	Tim Fye
29	Conduct E T Prefbrief	Wed 07/11/01	Wed 07/11/01	Bill Dean
30	Conduct EDO Prefbrief	Wed 07/11/01	Wed 07/11/01	Bill Dean
31	Conduct Commission 1A Brief	Thu 07/19/01	Thu 07/19/01	Bill Dean
32	Conduct Chairman Prefbrief	Mon 07/23/01	Mon 07/23/01	Bill Dean
33	Brief Commission on RCP	Mon 07/30/01	Mon 07/30/01	Bill Dean
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IPB WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Name
35				
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37	LESSONS LEARNED INTERNAL WORKSHOP	Thu 11/09/00	Fri 03/23/01	Dave Albopp/Auge Spector
38	Obtain Conference Room	Thu 11/09/00	Thu 11/09/00	Dave Albopp
39	Develop Proposed Outline DRP/DIRS/ CIRT MTG	Thu 11/09/00	Fri 12/01/00	Bill Dean
40	Issue Memo Soliciting Input	Mon 12/04/00	Fri 12/15/00	Dave Albopp
41	Solicit Internal Stakeholder Input	Fri 12/15/00	Fri 01/12/01	Regina/NBRODE
42	Inspection Procedures Updates	Thu 11/09/00	Tue 01/30/01	Jerry Kinsinger
43	IP2 SCTR Lessons Learned Responses	Thu 11/09/00	Tue 01/30/01	Sam Malur
44	Finalize Agenda and Workshops	Thu 11/09/00	Fri 02/09/01	Dave Albopp
45	Prepare Materials & Print Copies	Fri 02/09/01	Fri 03/02/01	Dave Albopp
46	Conduct Workshop	Tue 03/06/01	Thu 03/08/01	Bill Dean
47	Identify Key Lessons Learned & for External Workshop	Mon 03/05/01	Fri 03/09/01	Dave Albopp/Workshop Participants
48	Issue Workshop Summary and Minutes	Fri 03/16/01	Fri 03/23/01	Dave Albopp
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52	LESSONS LEARNED EXTERNAL WORKSHOP	Thu 11/09/00	Tue 04/03/01	Auge Spector/ Fiona Tobler
53	Select Facility	Wed 11/22/00	Wed 11/22/00	Auge Spector
54	Complete Contractual Agreements	Fri 12/15/00	Fri 12/15/00	Auge Spector
55	Obtain Administrative Support	Thu 11/09/00	Fri 02/16/01	Fiona Tobler
56	Draft Agenda	Fri 02/02/01	Fri 02/02/01	IPB MGMT
57	Issue Meeting Announcement	Fri 02/02/01	Fri 02/02/01	Auge Spector
58	Discuss Agenda w/ROP WG	Wed 02/07/01	Wed 02/07/01	Bill Dean
59	Pre-registration	Fri 02/02/01	Mon 03/12/01	Jeanette Curry
60	Finalize Agenda	Thu 03/08/01	Fri 03/16/01	IPB MGMT
61	Email Agenda to Preregistrants	Fri 03/16/01	Fri 03/16/01	Jeanette Curry
62	Post Agenda on Website	Fri 03/16/01	Fri 03/16/01	Tom Boyce
63	Develop Slides & Workshop Material	Thu 03/08/01	Fri 03/16/01	Auge Spector
64	Print Meeting Materials	Thu 03/08/01	Fri 03/23/01	Fiona Tobler
65	Conduct Workshop	Tue 03/27/01	Thu 03/29/01	Bill Dean
66	Issue Workshop Summary and Minutes	Thu 03/29/01	Tue 04/03/01	Auge Spector
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IIPB WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
69				
70				
71	FEDERAL REGISTER NOTICE	Thu 11/09/00	Wed 05/02/01	Augie Spector
72	Issue by IIPB	Thu 11/09/00	Thu 11/30/00	Augie Spector
73	Closed date for Workshop Comments	Fri 02/23/01	Fri 02/23/01	Augie Spector
74	Review & Incorporate Comments for External Workshop	Fri 02/23/01	Fri 03/16/01	Alan Madison
75	Coordinate Task Leads Review	Fri 02/23/01	Fri 03/16/01	Alan Madison
76	Closed date for RCP Process Comments	Fri 04/13/01	Fri 04/13/01	Augie Spector
77	Assess Comments&Integrate into Comm. Paper	Fri 04/13/01	Wed 05/02/01	Alan MadisonTask Leads
78	Integrate Public Feedback w/Soft Assessment Metrics	Wed 05/02/01	Wed 05/02/01	Alan Madison
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83				
84	INTERNAL SURVEY	Thu 11/09/00	Fri 04/06/01	Augie SpectorM Ashley/LANL
85	Draft Survey to Regional Division Directors	Thu 11/09/00	Fri 12/08/00	Augie Spector
86	Contractual Document Developed	Fri 12/15/00	Fri 12/15/00	Don Norkin
87	Feedback from Regions & IIPB	Fri 12/15/00	Fri 12/15/00	RegemallIIPB
88	Contractor to Deliver Final Survey	Fri 01/12/01	Fri 01/12/01	LANL
89	Survey E-mailed out to Inspectors	Fri 01/12/01	Tue 01/16/01	Augie Spector
90	Survey Results to Contractor	Tue 01/16/01	Fri 02/02/01	Augie Spector
91	Survey Analysis back from Contractor	Tue 01/16/01	Fri 02/16/01	Augie Spector
92	Internal Review of Lab Analysis	Fri 02/16/01	Wed 02/21/01	Mary Ann Ashley/Augie Spector
93	Action Items Identified	Wed 02/21/01	Mon 02/26/01	IIPB MGMT
94	Report Survey Results Internally (WTR)	Thu 03/08/01	Thu 03/08/01	Ron Frahm
95	Integrate Survey Results w/RCP Self-Assessment	Thu 03/15/01	Thu 03/15/01	Alan Madison
96	Report Survey Results Externally	Fri 04/06/01	Fri 04/06/01	Ron Frahm
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99				

IIPIB WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
100	AGENCY ACTION REVIEW MEETING	Mon 12/18/00	Fri 07/27/01	Ron Frahm
101	Bt to NRIEDD/Regions on Proposed Structures/Format	Mon 12/18/00	Mon 01/22/01	Bill Dean
102	Develop Draft MD & send out for memal comments	Mon 01/22/01	Tue 02/20/01	Ron Frahm
103	Comments Due Back	Fri 03/30/01	Fri 03/30/01	Ron Frahm
104	Issue Draft MD and Handbook for Use	Fri 03/30/01	Fri 03/30/01	Ron Frahm
105	Agency Action Review Meeting	Tue 06/26/01	Thu 06/21/01	Bill Dean
106	Commission Information Paper Issued	Thu 06/21/01	Tue 06/05/01	Ron Frahm
107	Commission Briefing	Thu 06/21/01	Thu 06/21/01	Bill Dean
108	Lessons Learned Paper Issued	Fri 07/27/01	Fri 07/27/01	Ron Frahm
109				
110	INDUSTRY-WIDE TRENDS DATA & ANALYSIS PAPER	Thu 11/09/00	Thu 06/01/01	Tom Boyce
111	SCW for INEEL Contract/Research COI Issue	Thu 11/09/00	Fri 12/22/00	Don Norkin
112	Issue User Need Letter to RES	Fri 12/22/00	Fri 12/22/00	Tom Boyce
113	RES Issue SCW for SSAT	Fri 12/22/00	Fri 12/22/00	Research
114	Contractor Define Statistical Significant Industry Trends	Fri 12/22/00	Mon 01/15/01	Tom Boyce/Research
115	Develop Inspection Findings Matrix for Internal WEB	Fri 01/12/01	Fri 01/12/01	Ron Frahm/Conchita See
116	Develop RCP Trend Graphs/Post on Internal WEB	Mon 01/22/01	Mon 01/22/01	Ron Frahm/Conchita See
117	Issue Memo Establishing Industry Trends WG	Fri 12/15/00	Mon 01/15/01	Tim Fye
118	Brief Industry WG on WEB Matrix & Graphs	Wed 02/07/01	Wed 02/07/01	Ron Frahm
119	Receive PI info. From Contractor	Thu 02/15/01	Thu 02/15/01	Tom Boyce
120	Issue Draft Information Paper for Comment	Tue 01/16/01	Thu 03/01/01	Tom Boyce
121	Obtain Input from RES on ASP & RBPs	Thu 02/01/01	Thu 02/15/01	Research
122	Brief Industry Working Group	Thu 03/15/01	Thu 03/15/01	Tom Boyce
123	Issue Commission Paper with Draft MD for Comment	Thu 03/15/01	Mon 04/16/01	Tom Boyce
124	Brief Industry Working Group	Mon 04/16/01	Mon 04/16/01	Tom Boyce
125	Brief ACIRS ICW RRP1	Fri 04/27/01	Fri 04/27/01	Tom Boyce
126	Final IIPIB Review & Analysis of Research Data	Fri 06/04/01	Fri 06/04/01	Tom Boyce
127	Final IIPIB Review of RCP PPs & Inspection Findings	Fri 06/04/01	Fri 06/04/01	Tom Boyce
128	Final IIPIB Review of ex-ALQD Performance Indicators	Fri 06/04/01	Fri 06/04/01	Tom Boyce
129	Industry Trends WG Meet on Trends for AAR	Fri 06/11/01	Fri 06/11/01	Tom Boyce
130	Agency Action Review Meeting	Tue 06/26/01	Thu 06/21/01	Tom Boyce
131				

IPBS WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
132	SELF ASSESSMENT & METRIC DATA REPORT	Mon 10/16/00	Mon 06/04/01	Alan Madison & Task Leads
133	✓ Draft Self Assessment (SA) IMC	Mon 10/16/00	Mon 10/16/00	Alan Madison
134	Obtain data	Thu 11/09/00	Tue 12/12/00	RegionalIPB
135	Publish Initial Set of Assessment Data	Tue 12/12/00	Tue 12/19/00	Alan Madison
136	Oct-Dec Quarterly Report Data	Tue 12/19/00	Mon 01/22/01	RegionalIPB
137	Publish Oct-Dec Quarterly Report	Mon 01/22/01	Mon 02/05/01	Alan Madison
138	SA to Regions for Comment	Mon 02/05/01	Wed 02/14/01	Regions
139	Incorporate Comments	Thu 02/15/01	Wed 03/14/01	Alan Madison
140	Regional Audit Process/IMC	Wed 03/14/01	Mon 04/02/01	Don Norbin/J Isom
141	Issue IMC	Fri 04/13/01	Fri 04/13/01	Don Norbin
142	ISS SI Development	Fri 04/13/01	Mon 04/16/01	Dave Altoppo
143	Jan-March Quarterly Report Data	Mon 04/16/01	Mon 04/23/01	RegionalIPB/SP/ST/AC/IR/Research
144	IR Review&Ory Integrated IR Guidance	Tue 04/24/01	Tue 05/01/01	Tom Foley
145	Feedback Process IMC	Tue 04/24/01	Tue 05/01/01	S. Stewart D'Angelo
146	Publish Jan-March Quarterly Report	Tue 05/01/01	Mon 05/07/01	Alan Madison
147	Incorporate Results into SECY Paper	Tue 05/01/01	Mon 05/07/01	Alan Madison
148	Draft Annual SA Report	Mon 05/21/01	Mon 05/21/01	Alan Madison
149	Issue SA Report	Mon 06/04/01	Mon 06/04/01	Alan Madison
150				
151				
152	ROP BASIS DOCUMENT	Mon 12/04/00	Mon 07/30/01	Tim Frye
153	Draft Framework&P Sections for Task Lead Review	Mon 12/04/00	Fri 12/22/00	Serita Sanders & DIPM
154	Draft Inspection Program Section for Task Lead Review	Mon 01/15/01	Fri 02/02/01	Steve Stein & DIPM
155	Draft SCP Section for Task Lead Review	Mon 02/19/01	Fri 03/09/01	Peter Kellay & DIPM/DSSA
156	Draft Assessment Section for Task Lead Review	Mon 03/26/01	Fri 04/13/01	Bob Pascarelli & DIPM
157	Task Leads Commence Final Update	Mon 04/16/01	Fri 06/01/01	Task Leads
158	Final Draft for IPB Review	Mon 06/04/01	Fri 06/29/01	Tim Frye
159	NRR Management Review&Concurrence	Mon 07/02/01	Fri 07/27/01	Tim Frye
160	Issue ROP Basis Document as NUREG	Mon 07/30/01	Mon 07/30/01	Tim Frye
161				
162				

IPF8 WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
163	MC1245 ACTIVITIES			
164	Final Definition of Supporting KSAs for 12 Competencies	Thu 11/09/00	Fri 09/28/01	Mary Ann Ashley
165	Draft Structure for MC1245	Mon 01/15/01	Mon 01/15/01	WG-1245
166	Training Effectiveness Survey	Mon 01/15/01	Mon 01/15/01	WG-1245
167	Integrate with ROP Internal Survey	Tue 01/30/01	Tue 01/30/01	WG-1245
168	Existing Training Objectives vs Competency KSAs	Fri 02/16/01	Fri 02/16/01	Mary Ann Ashley
169	1. Communication	Wed 02/21/01	Mon 04/09/01	WG-1245
170	2. Teamwork	Wed 02/21/01	Wed 02/21/01	WG-1245
171	3. Analysis & Problem Solving	Wed 02/21/01	Wed 02/21/01	WG-1245
172	4. Self-Management	Wed 02/21/01	Wed 02/21/01	WG-1245
173	5. Inspection	Thu 03/15/01	Thu 03/15/01	WG-1245
174	6. Enforcement	Thu 03/15/01	Thu 03/15/01	WG-1245
175	7. Assessment	Thu 03/15/01	Thu 03/15/01	WG-1245
176	8. Regulatory Framework	Thu 03/15/01	Thu 03/15/01	WG-1245
177	9. Emergency Response	Mon 04/09/01	Mon 04/09/01	WG-1245
178	10. Information Technology	Mon 04/09/01	Mon 04/09/01	WG-1245
179	11. Fundamental Plant Design & Operation	Mon 04/09/01	Mon 04/09/01	WG-1245
180	12. Inspection Area Expertise	Mon 04/09/01	Mon 04/09/01	WG-1245
181	Define Content of Each Qualification Standard	Tue 05/01/01	Tue 05/01/01	WG-1245
182	Develop Draft Longterm MC1245	Tue 12/12/00	Wed 05/30/01	WG-1245
183	Develop Draft Interim MC1245	Tue 12/12/00	Wed 05/30/01	WG-1245
184	Review by Steering Committee	Wed 05/30/01	Fri 05/15/01	MC1245 Steering Committee
185	TTC Review for Estimate of Time to Complete Interim Review	Fri 05/15/01	Fri 05/15/01	TTC
186	Issue Interim MC1245 for Review	Mon 05/18/01	Mon 07/16/01	WG-1245
187	Comment Resolution	Tue 07/17/01	Wed 08/15/01	WG-1245
188	Issue Interim MC1245	Thu 08/16/01	Mon 09/17/01	WG-1245
189				
190				

IIPG WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
191	RISK ANALYSIS TRAINING ENHANCEMENTS	Fr 12/29/00	Fr 08/28/01	Phon Tobler/Sykes
192	Near-term SDP development	Fr 12/29/00	Fr 02/23/01	TTC
193	Obtain SDP Cases from Regions	Fr 12/29/00	Fr 12/29/00	Doug Coe/Regions
194	Forward SDP Cases to TTC for Development	Wed 01/10/01	Wed 01/10/01	Phon Tobler
195	TTC to complete training	Fr 02/23/01	Fr 02/23/01	TTC
196	Advanced SDP CBT Training (Reactor SDP)	Fr 04/12/01	Fr 08/28/01	Phon Tobler
197	Meeting with TTC to Discuss Training	Fr 01/12/01	Fr 01/12/01	Tobler/Kalay/Sykes/TTC
198	Justification for Training Funding	Fr 01/19/01	Fr 01/19/01	Phon Tobler
199	Briefing to NRR Leadership Committee for Funding	Thu 01/25/01	Thu 01/25/01	Doug Coe
200	Complete SCOW for Contractor	Thu 02/15/01	Thu 02/15/01	Phon Tobler
201	Develop Training	Fr 02/16/01	Fr 09/14/01	TTC
202	Pilot Training	Mon 09/17/01	Mon 09/17/01	TTC
203	Release Training	Fr 09/28/01	Fr 09/28/01	TTC
204				
205	FOCUS GROUP ACTIVITIES	Tue 12/12/00	Wed 03/14/01	TBD
206	Unavailability PI	Tue 12/12/00	Wed 03/14/01	Don Hickman
207	Fire Protection	Tue 12/12/00	Wed 03/14/01	Eric Weiss/Peter Kotby
208	Maintenance Effectiveness	Tue 12/12/00	Wed 03/14/01	Roy Mathew/Wayne Scott
209	Problem Identification and Resolution	Wed 12/13/00	Wed 03/14/01	Jeff Jackson/Juan Peralta
210	Cross Cutting Issues	Tue 12/12/00	Wed 03/14/01	Jeff Jackson/Juan Peralta
211	Safety System Design Inspection Approach	Tue 12/12/00	Wed 03/14/01	Sam Melur
212	Assessment & Enforcement (Action Matrix)	Tue 12/12/00	Wed 03/14/01	Bob Pascarella/Chris Nolan/Vonna Ordaz
213	HPTRP Cornerstone Issues	Tue 12/12/00	Wed 03/14/01	Roger Pederson
214	Security Cornerstone Issues	Tue 12/12/00	Wed 03/14/01	John Thompson/Jam Greedy/Tariff
215	Inspection Program Flexibility	Tue 12/12/00	Wed 03/14/01	Steve Stien
216				
217				
218	INSPECTION PROGRAM TRANSITION	Thu 11/08/00	Thu 11/09/00	TBD

186 Issue Interim MC1245 for Review
 Dates subject to revision based on TTC revision schedule
 187 **Comment Resolution**
 Dates subject to revision based on TTC revision schedule
 188 Issue Interim MC1245
 Dates subject to revision based on TTC revision schedule