





Process Manager's Project Status Report - by Process for the Centralized Work Planning Program

All TAC Group's sorted by Branch/TAC Manager Name, Employee Type/Branch/Name

Current as of Monday, June 5, 2006 at 1:52 pm

Color Legend

-  The Target Date is within 30 days of this report's date
-  The Target Date is within 14 days of this report's date; or TAC Age ≥ 10 months and ≤ 12 months or Renewal TAC Age ≥ 18 and ≤ 22 months; or actual hours ≥ 0.9 * estimated hours
-  The Target Date has passed and no Actual Date has been provided; or TAC Age > 12 months or Renewal TAC Age > 22 months; or actual hours $>$ estimated hours
-  Target Date is Missing and the Blue Form was completed by the TAC Manager or the Green Form was completed by the Reviewer

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process

Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC		Title				TAC Age	Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
TAC Manager: Sekerak, Patrick - IRIB									
MC9340	CIP: Revision of Inspection Procedure No. 81070, Access Control - Personnel					5.2	Routine	12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	SOS NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9341	CIP: Revision of Inspection Procedure No. 81072, Access Control - Power Reactors - Packages					5.2	Routine	12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9342	CIP: Revision of Inspection Procedure No. 81074, Access Control - Vehicles					5.2		12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9343	CIP: Revision of Inspection Procedure No. 81502, Fitness for Duty Program					5.2		12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9344	CIP: Revision of Inspection Procedure No. 81018, Security Plan and Implementing Procedures					5.2		12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9345	CIP: Revision of Inspection Procedure No. 81020, Management Effectiveness					5.2		12/15/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process
Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC	Title				TAC Age		Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
MC9346 CIP: Revision of Inspection Procedure No. 81022, Security Organization					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9347 CIP: Revision of Inspection Procedure No. 81034, Security Program Audit					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9348 CIP: Revision of Inspection Procedure No. 81038, Records and Reports					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9349 CIP: Revision of Inspection Procedure No. 81042, Testing and Maintenance					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9350 CIP: Revision of Inspection Procedure No. 81046, Locks, Keys, and Combinations					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9351 CIP: Revision of Inspection Procedure No. 81052, Physical Barriers - Protected Areas					5.2			12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process
Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC	Title					TAC Age	Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
MC9352	CIP: Revision of Inspection Procedure No. 81054, Physical Barriers - Vital, Material Access, and Controlled A					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9353	CIP: Revision of Inspection Procedure No. 81058, Security System Power Supply					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9354	CIP: Revision of Inspection Procedure No. 81062, Lighting					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9355	CIP: Revision of Inspection Procedure No. 81064, Compensatory Measures					5.2		12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9356	CIP: Revision of Inspection Procedure No. 81066, Assessment Aids					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9357	CIP: Revision of Inspection Procedure No. 81078, Detection Aids - Protected Areas					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process
Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC	Title					TAC Age	Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
MC9358	CIP: Revision of Inspection Procedure No. 81080, Detection Aids - VA, MAA, and CAA					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9359	CIP: Revision of Inspection Procedure No. 81084, Alarm Stations					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9360	CIP: Revision of Inspection Procedure No. 81088, Communications					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9362	CIP: Revision of Inspection Procedure No. 81501, Personnel Training and Qualification - Gen. Requirements					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9363	CIP: Revision of Inspection Procedure No. 81601, Safeguards Contingency Plan - Implementation Review					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9364	CIP: Revision of Inspection Procedure No. 81810, Physical Protection Safeguards Information					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process
Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC	Title					TAC Age	Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
MC9365	CIP: Revision of Inspection Procedure No. 85102, Material Control and Accounting - Reactor					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer:	NSIR	Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MC9366	CIP: Revision of Inspection Procedure No. 42452, Emergency Procedures Inspection					5.2	Routine	12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick	None	Send Draft IP to Region for Comment	11/28/2006			0	0
				Receive Comments on Draft IP from Reg	01/29/2007				
				IP Completed / Ready for Issue	03/15/2007				
Reviewer:	IOLB	Pelton, Richard	ALL	Draft IP Completed by Technical Branch	09/21/2006			100	0
				Compl Draft IP Update w/Region Comm	12/29/2006				
MC9367	CIP: Revision of Inspection Procedure No. 80521, Radiological Environmental Protection					5.2		12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick		Send Draft IP to Region for Comment	06/28/2006			0	0
				Receive Comments on Draft IP from Reg	08/31/2006				
				IP Completed / Ready for Issue	10/15/2006				
Reviewer:	IHPB	Dehmel, Jean-Claude	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	0
				Compl Draft IP Update w/Region Comm	09/30/2006				
Reviewer:	IHPB	Klementowicz, Stephen	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	0
				Compl Draft IP Update w/Region Comm	09/30/2006				
MC9368	CIP: Revision of Inspection Procedure No. 83522, Rad Protection, Plant Chem, Radwaste, and Envirn Org and					5.2		12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick		Send Draft IP to Region for Comment	06/28/2006			0	0
				Receive Comments on Draft IP from Reg	08/31/2006				
				IP Completed / Ready for Issue	10/15/2006				
Reviewer:	IHPB	Dehmel, Jean-Claude	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	1.0
				Compl Draft IP Update w/Region Comm	09/30/2006				
Reviewer:	IHPB	Klementowicz, Stephen	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	0
				Compl Draft IP Update w/Region Comm	09/30/2006				
MC9369	CIP: Revision of Inspection Procedure No. 83523, Rad Protection, Plant Chem, and Radwaste Training and Qi					5.2		12/15/2006	
TAC Manager:	IRIB	Sekerak, Patrick		Send Draft IP to Region for Comment	06/28/2006			0	0
				Receive Comments on Draft IP from Reg	08/31/2006				
				IP Completed / Ready for Issue	10/15/2006				
Reviewer:	IHPB	Dehmel, Jean-Claude	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	0
				Compl Draft IP Update w/Region Comm	09/30/2006				
Reviewer:	IHPB	Klementowicz, Stephen	ALL	Draft IP Completed by Technical Branch	06/21/2006			5	0
				Compl Draft IP Update w/Region Comm	09/30/2006				

PROCESS MANAGER'S PROJECT STATUS REPORT - by Process
Process: New Rx Licensing - Regulatory Infrastructure - Inspection Procedures (113107 + ND)

TAC	Title					TAC Age	Priority (Consideration)	TAC Est. Comp. Date	
Type	Branch	Name	Scope	Milestone Description	Target Completion	Actual Completion	Milestone Status	Estimated Hours	Actual Hours
MD0519	CIP: Revision of Inspection Procedure No. 81401, Plans, Procedures, and Reviews					2.5	Routine	10/20/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer: NSIR		Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MD0520	CIP: Revision of Inspection Procedure No. 81402, Reports of Safeguards Events					2.5	Routine	10/20/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer: NSIR		Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/15/2008				
MD0521	CIP: Revision of Inspection Procedure No. 81403, Receipt of New Fuel at Reactor Facilities					2.5	Routine	10/20/2006	
TAC Manager: IRIB		Sekerak, Patrick	None	Send Draft IP to Region for Comment	05/30/2008			0	0
				Receive Comments on Draft IP from Reg	07/30/2008				
				IP Completed / Ready for Issue	08/29/2008				
Reviewer: SOS		Peduzzi, Francis	ALL	Draft IP Completed by Technical Branch	05/16/2008			80	0
				Compl Draft IP Update w/Region Comm	08/16/2008				

NSIR