

Inspection Manual Chapter 2800 Updates

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**Joint NRC/Agreement State Working
Group for Implementation of “C-List”
Item 110 of SECY-16-009,
“Recommendations Resulting from the
Integrated Prioritization and
Re-baselining of Agency Activities” –
Extension of Materials Inspection
Intervals**

Inspection Manual Chapter (IMC) 2800 Working Group

Phase 1

- “ Completed September 12, 2017
- “ To evaluate the allowance of more flexibility and logical extensions to the inspection interval of materials licensees that will not diminish the protection of public health and safety or security of license material

Notable Changes

- 1) Changed current 25% buffer to 50%
- 2) Extended the initial inspection period if licensees are not in possession of material
- 3) Allowed for extensions based on good performance on a case-by-case basis

“Honorable Mention” Changes

- 4) Relaxed escalated enforcement followup inspections out to 12 months
- 5) Removed example of % significantly expanded program+
- 6) Other minor consistency changes

Phase 2 Inspection Manual

Chapter (IMC) 2800 Working Group

Materials Inspection Program Working Group

“... more comprehensive evaluation...”

Phase 1 Membership

- ” Todd Jackson, Region I
- ” Aaron McCraw, Region III (co-chair)
- ” Augustinus %Auggie+Ong, OAS-NH (co-chair)
- ” Beth Schilke, OAS-VA
- ” Michael Vasquez, Region IV

Phase 2 Membership

- ” Elizabeth %Betsy+Ullrich, Region I
- ” Aaron McCraw, Region III (co-chair)
- ” Augustinus %Auggie+Ong, OAS-NH (co-chair)
- ” Beth Schilke, OAS-VA
- ” James Thompson, Region IV
- ” Brian Goretzki, OAS-AZ

Project Plan for Phase 2

- “ Inspection frequency review
- “ Inspection documentation
- “ Exempt distribution licenses
- “ Multiregional licenses
- “ ~~Mo~~ Main office+field office requirements
- “ Reciprocity (IMC 1220)
- “ Use of in-office review/remote inspections

Your Input Is Needed!

Ways to provide your insights:

- ” OAS member participation
- ” Surveys . formal or informal
- ” Comment periods
- ” Direct input to me . in person, by phone, by email, etc.
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Food for Thought

- “ Ask yourself: what would the program look like if we were developing it today?
- “ Ask not what you can do for your inspection program; ask what your inspection program can do for you.

Questions?
Comments.
Ideas!