Inspection Manual Chapter
2800 Updates

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety
U.S. Nuclear Regulatory Commission Region III

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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

Å Elizabeth ðBetsyòUllrich, Region I
Å Aaron McCraw, Region III (co-chair)
Å Augustinus ðAuggieòOng, OAS-NH (co-chair)
Å Beth Schilke, OAS-VA
Å James Thompson, Region IV
Å Brian Goretzki, OAS-AZ
Project Plan for Phase 2
- Inspection frequency review
- Inspection documentation
- Exempt distribution licenses
- Multiregional licenses
- 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.
  - (630) 829-9650
  - Aaron.McCraw@nrc.gov
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!