

Enclosure 3

**Table 2: Status of Tasks, Deliverables and Schedule  
From Initial AMT Action Plan**

Task <sup>1</sup>	Description	Lead	Actions/Deliverables <sup>2</sup>	Schedule Completion <sup>3</sup> (from Jan. 2019)	Information – Completed Deliverable Status <sup>4</sup>
1	Near Term Need – Initial AMT	NRR	1.1 Public meeting on the action plan	1 months	Complete 2/7/2019 ML19035A043
		NRR/RES	1.2 Short term interactions - RIC, Materials meetings, prior interactions (RAR)	2 months	Complete ML19108A024
		NRR	<b>1.3 Memo to Division Directors on candidate AMT method and timeframe for use</b>	3 months	Complete 4/18/2019 ML19108A024
		NRR/RES	1.4 Information gathering for initial AMT: Prior knowledge, Site visits, contractor support, public meetings, training	4 months	Complete
		NRR/RES	<b>1.5 Develop document on the essential safety differences between the proposed initial AMT and traditional manufacturing and the aspects of the technology not addressed by codes, standards and regulations</b>	4 months	Continued under Subtask 1A
		NRR	<b>1.6 Develop presentations/documents on initial AMT pertaining to 10 CFR 50.59 (or 10 CFR 72.48) implementation</b>	4 months	Draft completed. Incorporating internal feedback. Follow-on under Subtask 2A
2	Continuing Need	RES	<b>2.1 External interaction plan development</b>	2 months	Complete 4/26/2019 ML19101A052 Follow-on under Subtask 3B
		NRR/RES	2.2 Continued external communication with vendors, licensees and EPRI for future AMTs	Ongoing	Continued under Subtask 3B

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		NRR	2.3 Update Task 1.3 Memo as other AMTs are proposed	As needed	TBD
		NRR/RES	2.4 Continued Information gathering for future AMTs: Site visits, contractor support, public meetings, training	Ongoing	Continued under Subtask 3B
		NRR/RES	2.5 Continued interaction in Codes and Standards	Ongoing	Continued under Subtask 3B
		NRR	2.6 Continued internal interactions between the AMT agency team	Ongoing	Continued under Subtask 3A
		NRR/RES	<b>2.7 Develop a document that describes the generic technical information needed in AMT submittals.</b>	6 months	Continued under Subtask 2C
		NRR	2.8 Public meeting	7 months	Continued under Subtask 2C
3	Determine if guidance update is necessary	NRR	3.1 Determine if any changes are needed	Ongoing	TBD
		NRR	<b>3.2 Develop a communication to Division Directors recommending a path forward on guidance development or modification</b>	8 months	Draft completed Continued under Task 2B
4	Knowledge management	RES	4.1 <b>Develop plan for Knowledge Management</b>	6 months	Continued under Subtask 3C
5	Update action plan	NRR	5.1 Evaluate the need to update plan and revise accordingly	6 months and ongoing	Revision completed with Rev. 1 of AMT action plan

<sup>1</sup> Some activities are directly dependent on information from external organizations. Staff may have to make assumptions to provide deliverables.

<sup>2</sup> The bold items represent the major deliverables identified in the initial action plan

<sup>3</sup> The content in the first five columns is identical to the January 2019 action plan table (ML19010A275).

<sup>4</sup> This column reflects the status of each deliverable and a reference for each deliverable completed since the publication of the initial action plan in January 2019.