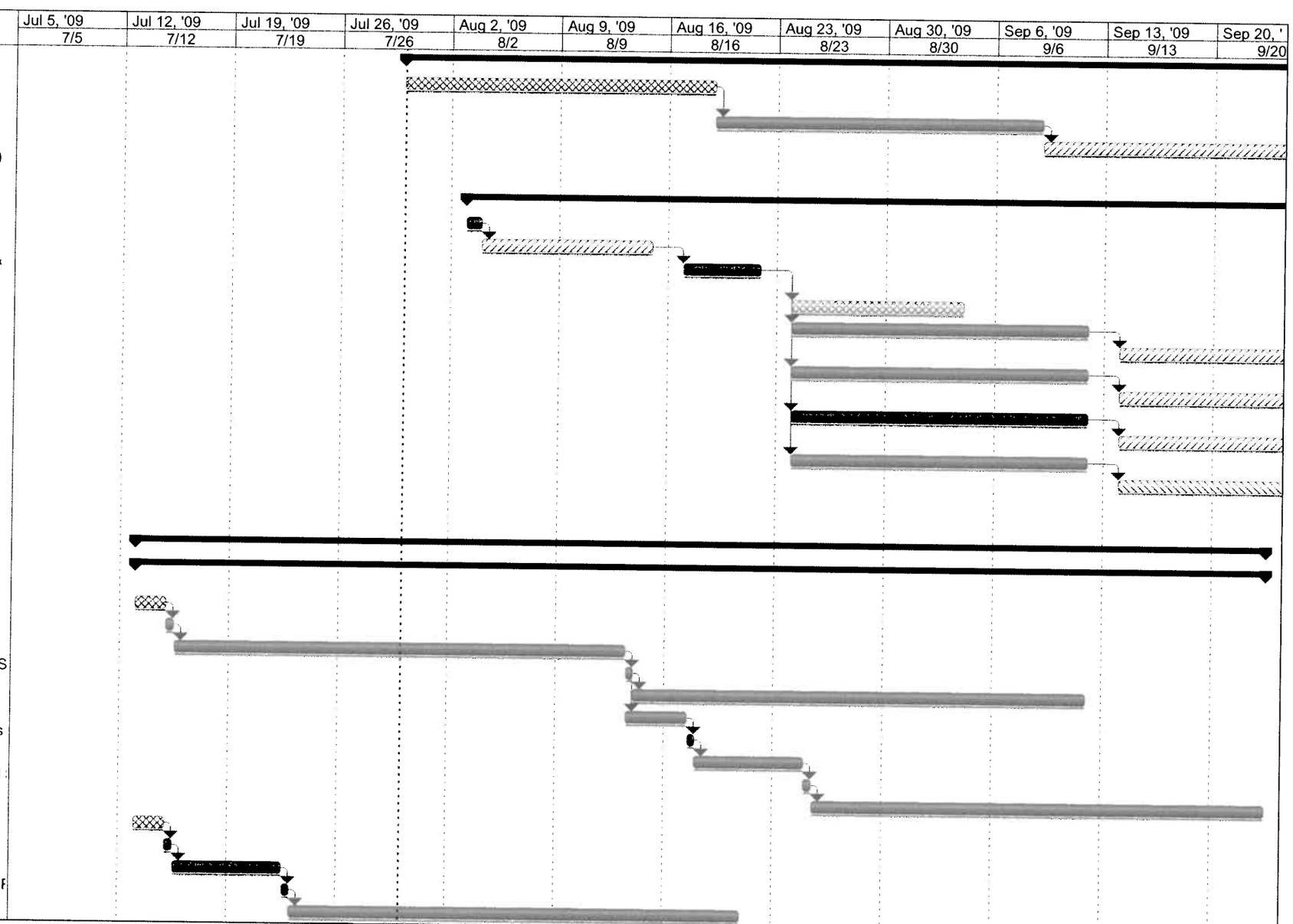
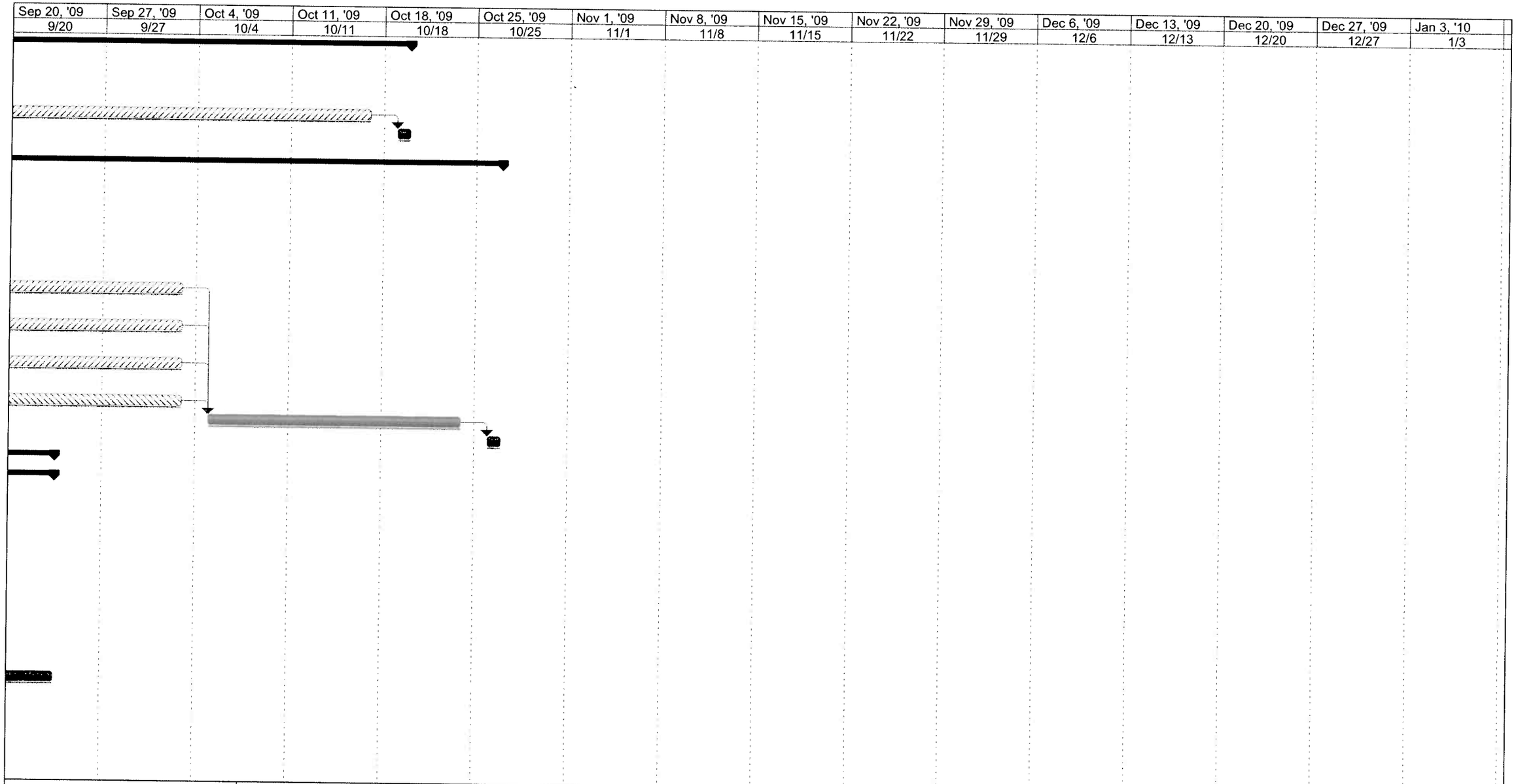
ID	Task Name
1	**Process Overview**
2	Determine Key Elements of Oversight Process Overview
3	Develop Regulatory Framework IMC
4	Comment Period
5	Issue Draft RFCOP Basis IMC XXX1 (IMC 0308)
6	**Inspection Program**
7	Solidify Key Elements of Oversight Process
8	Comment Period
9	Agree on Regulatory Framework Cornerstones & Cross-Cutting Areas
10	Comment Period
11	Corrective Action Program IP
12	Comment Period
13	Supplemental IPs
14	Comment Period
15	Reactive Inspection IP
16	Comment Period
17	PI Verification IP
18	Comment Period
19	Draft Revised Program Guidance (IMC 2600)
20	Issue IMC 2600
21	**Signficance Determination Process**
22	**Develop SDP guidance for each cornerstone (IMC-SDP-XXX)**
23	Define CRITICALITY Cornerstone
24	Public Meeting on CRIT SDP with primaries
25	Working group meeting on CRIT SDP
26	Get input from primaries on proposed CRIT S
27	Develop program documents on CRIT
28	Define CHEM Cornerstone
29	Public Meeting on CHEM SDP with primaries
30	Working group meeting on CHEM SDP
31	Get input from primaries on proposed CHEM
32	Develop program documents on CHEM
33	Define EP Cornerstone
34	Public Meeting on EP SDP with primaries
35	Working group meeting on EP SDP
36	Get input from primaries on proposed EP SDF
37	Develop program documents on EP



Project: Project2
Date: Thu 7/30/09

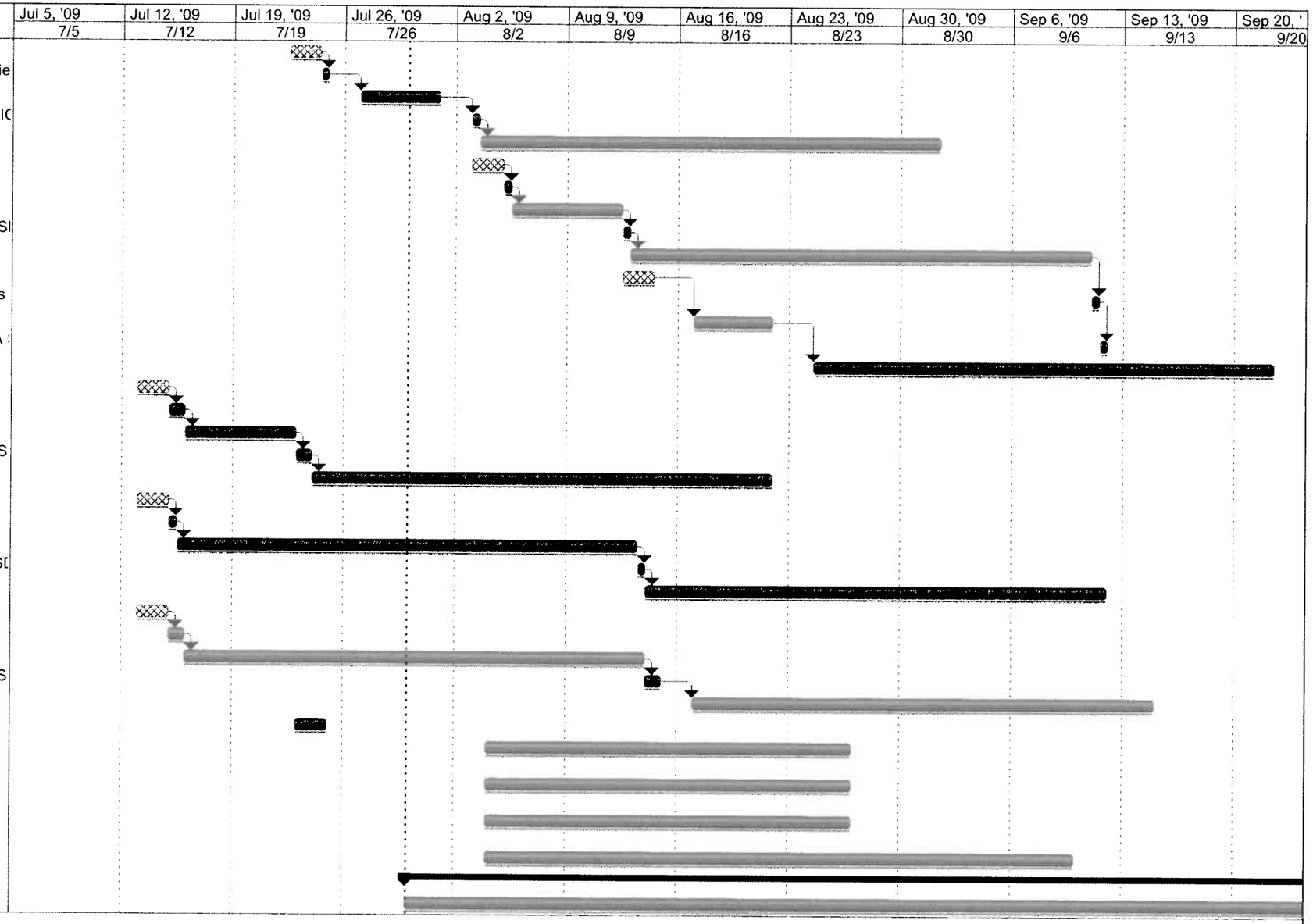
Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline



Project: Project2
Date: Thu 7/30/09

Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone

ID	Task Name
38	Define PUBLIC Cornerstone
39	Public Meeting on PUBLIC SDP with primarie
40	Working group meeting on PUBLIC SDP
41	Get input from primaries on proposed PUBLIC
42	Develop program documents on PUBLIC
43	Define OCC Cornerstone
44	Public Meeting on OCC SDP with primaries
45	Working group meeting on OCC SDP
46	Get input from primaries on proposed OCC SI
47	Develop program documents on OCC
48	Define MC&A Cornerstone
49	Public Meeting on MC&A SDP with primaries
50	Working group meeting on MC&A SDP
51	Get input from primaries on proposed MC&A S
52	Develop program documents on MC&A
53	Define FIRE Cornerstone
54	Public Meeting on FIRE SDP with primaries
55	Working group meeting on FIRE SDP
56	Get input from primaries on proposed FIRE S
57	Develop program documents on FIRE
58	Define SEC Cornerstone
59	Public Meeting on SEC SDP with primaries
60	Working group meeting on SEC SDP
61	Get input from primaries on proposed SEC SI
62	Develop program documents on SEC
63	Define ISEC Cornerstone
64	Public Meeting on ISEC SDP with primaries
65	Working group meeting on ISEC SDP
66	Get input from primaries on proposed ISEC S
67	Develop program documents on ISEC
68	Define Performance Deficiency (IMC 0616)
69	Provide minor examples for each cornerstone (IMC-0616 - App X)
70	Develop SDP program guidance (IMC-SDP-XXX)
71	Develop Significance and Enf Review Panel (SERP) Guidance (IMC SDP-SERP)
72	Revise Enforcement Policy
73	**Performance Indicator**
74	Develop Program Document like NEI 99-02



Project: Project2
Date: Thu 7/30/09

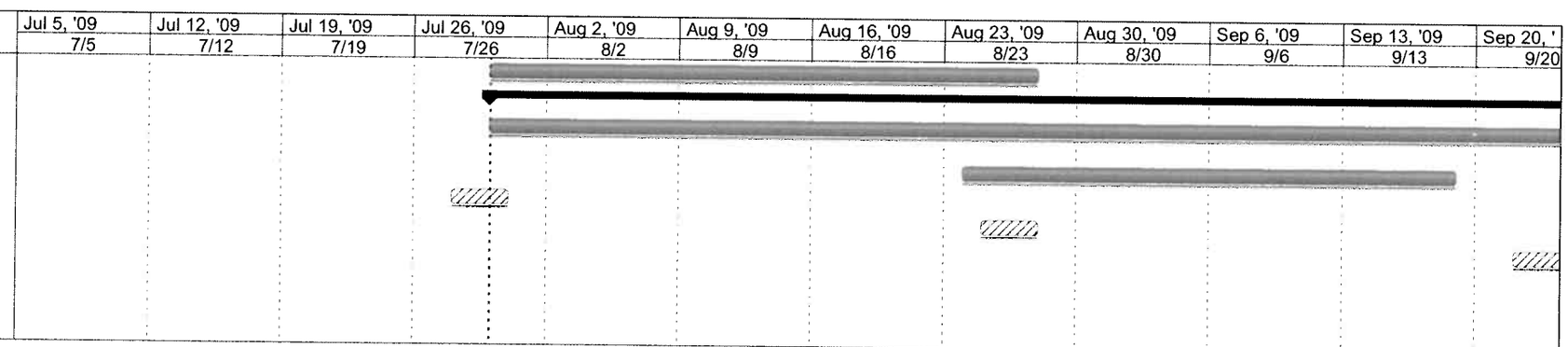
Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone

Sep 20, '09	Sep 27, '09	Oct 4, '09	Oct 11, '09	Oct 18, '09	Oct 25, '09	Nov 1, '09	Nov 8, '09	Nov 15, '09	Nov 22, '09	Nov 29, '09	Dec 6, '09	Dec 13, '09	Dec 20, '09	Dec 27, '09	Jan 3, '10
9/20	9/27	10/4	10/11	10/18	10/25	11/1	11/8	11/15	11/22	11/29	12/6	12/13	12/20	12/27	1/3

Project: Project2
Date: Thu 7/30/09

Task		Progress		Summary		External Tasks		Deadline	
Split		Milestone		Project Summary		External Milestone			

ID	Task Name
75	PI Program Document (IMC PI-xxx)
76	**Assessment Program**
77	Develop Fundatmentals of Action Matrix (IMC 2604)
78	Develop Cross Cutting area Guidance
79	Public Meetings
80	Public Meetings
81	Public Meetings
82	Public Meetings
83	Public Meetings
84	Public Meetings



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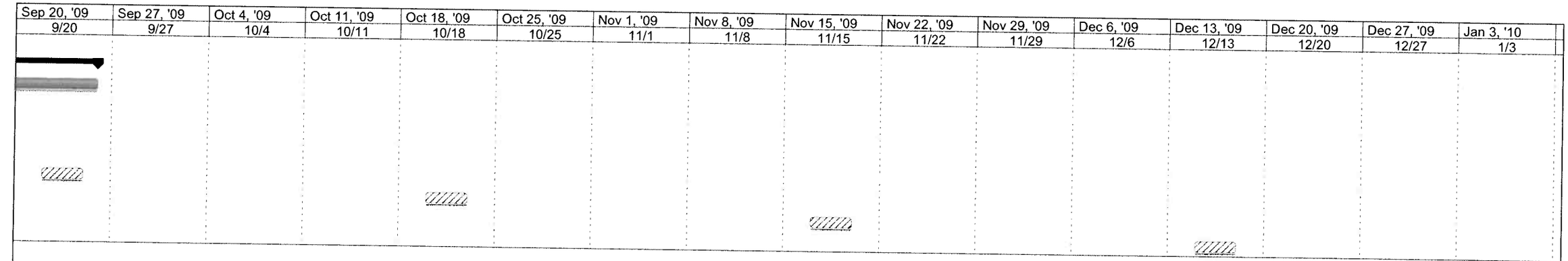
Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone



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Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone