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Task Name	Project Plan	Duration	Qtr 1, 2012	Qtr 2, 2012	Qtr 3, 2012	Qtr 4, 2012	Qtr 1, 2013	Qtr 2, 2013	Qtr 3, 2013	Qtr 4, 2013	Qtr 1, 2014	Qtr 2, 2014	Qtr 3, 2014																																
1	Project Plan	137 days?																																											
2	CAP/NCV and Performance Deficiency	682 days?																																											
3	Revise Enforcement Policy	122 days?																																											
4	Issue SECY paper with draft Revision to Enforcement Policy	57 days?																																											
5	Commission votes and issues SRM on Enforcement Policy	69 days?																																											
6	Improve Core Inspection Program	480 days?																																											
7	Prepare draft revisions of the inspection procedures (IPs)	175 days?																																											
8	Gain internal alignment on draft revisions of IPs	50 days?																																											
9	Issue draft IP's and 30-calendar-days comment period	35 days?																																											
10	Discuss draft IP's with external stakeholders	20 days?																																											
11	Revise IP's based on comments from external stakeholders	25 days?																																											
12	Issue revised inspection procedures	20 days																																											
13	Conduct training for NRC inspectors on revised IP's	50 days?																																											
14	Implement revised IP's and improved inspection program	105 days?																																											
15	Develop Effective CAP Guidance	196 days?																																											
16	Prepare draft guidance document for effective CAP	25 days?																																											
17	Gain internal alignment on draft guidance document for effective CAP	30 days?																																											
18	Discuss draft guidance document for effective CAP with external stakeholders	20 days?																																											
19	Revise draft guidance document for effective CAP	20 days?																																											
20	Issue FRN with guidance document for effective CAP	30 days?																																											
21	FRN 30-calendar-days comment period	25 days?																																											
22	Incorporate comments from FRN comment period	20 days?																																											
23	Issue final guidance document for effective CAP's	25 days?																																											
24	Develop CAP Inspection Program	160 days?																																											
25	Prepare draft CAP inspection procedure (similar to IP 71152)	35 days?																																											
26	Gain internal alignment on draft CAP inspection procedure	30 days?																																											
27	Discuss draft CAP inspection procedure with external stakeholders	20 days?																																											
28	Revise draft CAP inspection procedure	30 days?																																											
29	Issue CAP inspection procedure	20 days?																																											
30	Conduct training for NRC inspectors on CAP IP	25 days?																																											
31	Contact CAP Inspectors	120 days																																											
32	CAP Licensing Actions	140 days																																											
33	Refine Definition of Performance Deficiency	120 days?																																											
34	Develop revised definition of performance deficiency	45 days?																																											
35	Gain internal alignment on revised definition of performance deficiency	30 days?																																											
36	Discuss the revised definition of performance deficiency with external stakeholders	20 days?																																											
37	Revise definition of performance deficiency	25 days?																																											
38	Develop Greater than Minor Threshold	155 days?																																											
39	Develop screening questions to determine whether a PD is minor	45 days?																																											
40	Develop examples of minor and greater-than-minor PDs	30 days?																																											
41	Gain internal alignment on screening questions and examples	45 days?																																											
42	Issue draft screening questions and examples with review period	35 days?																																											
43	Discuss the screening questions and examples with external stakeholders	20 days?																																											
44	Revise screening questions and examples based on comments	25 days?																																											
45	Develop NRC Guidance on Issue Screening (IMC 0616 Appendix)	110 days?																																											

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