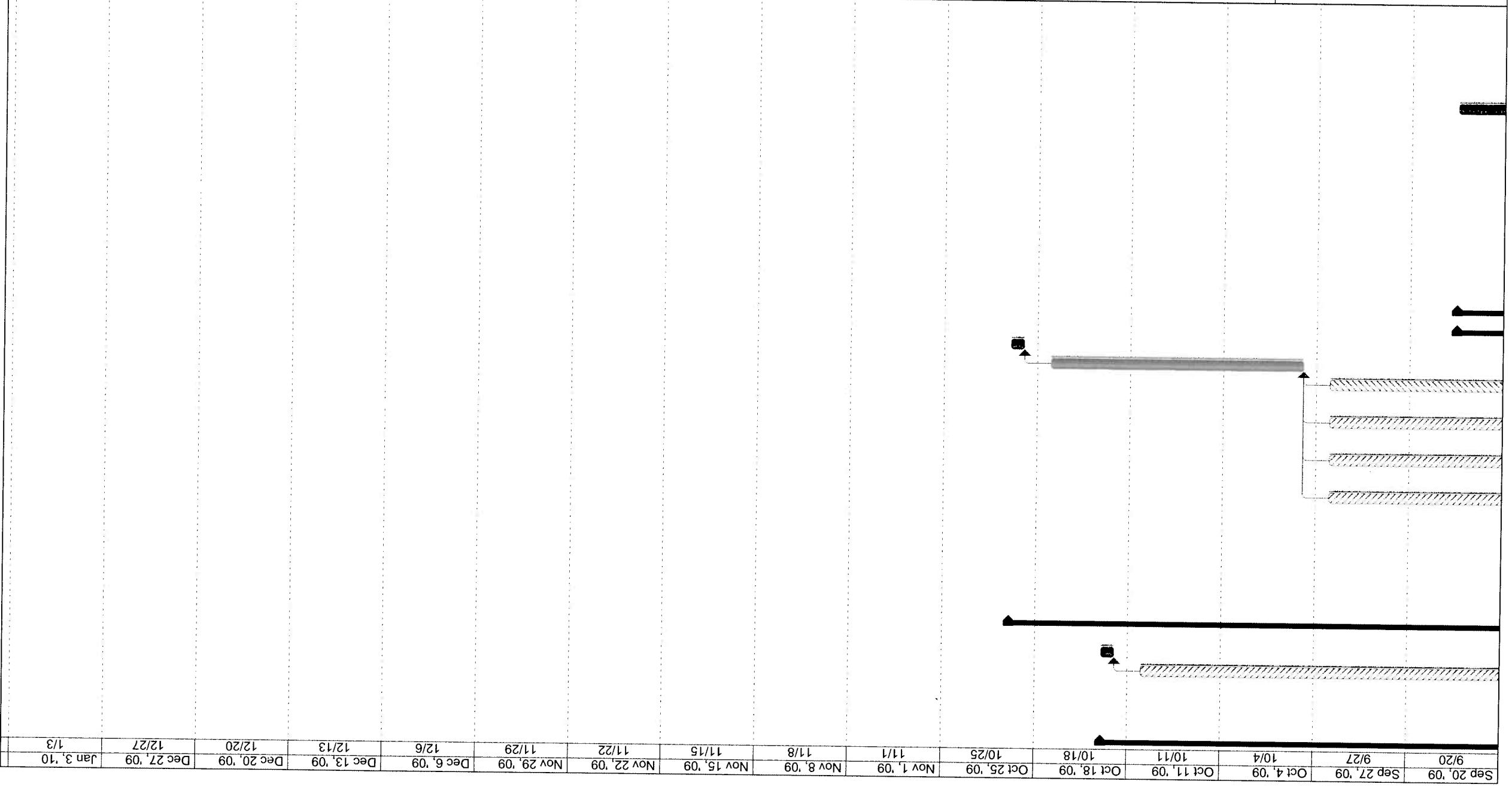
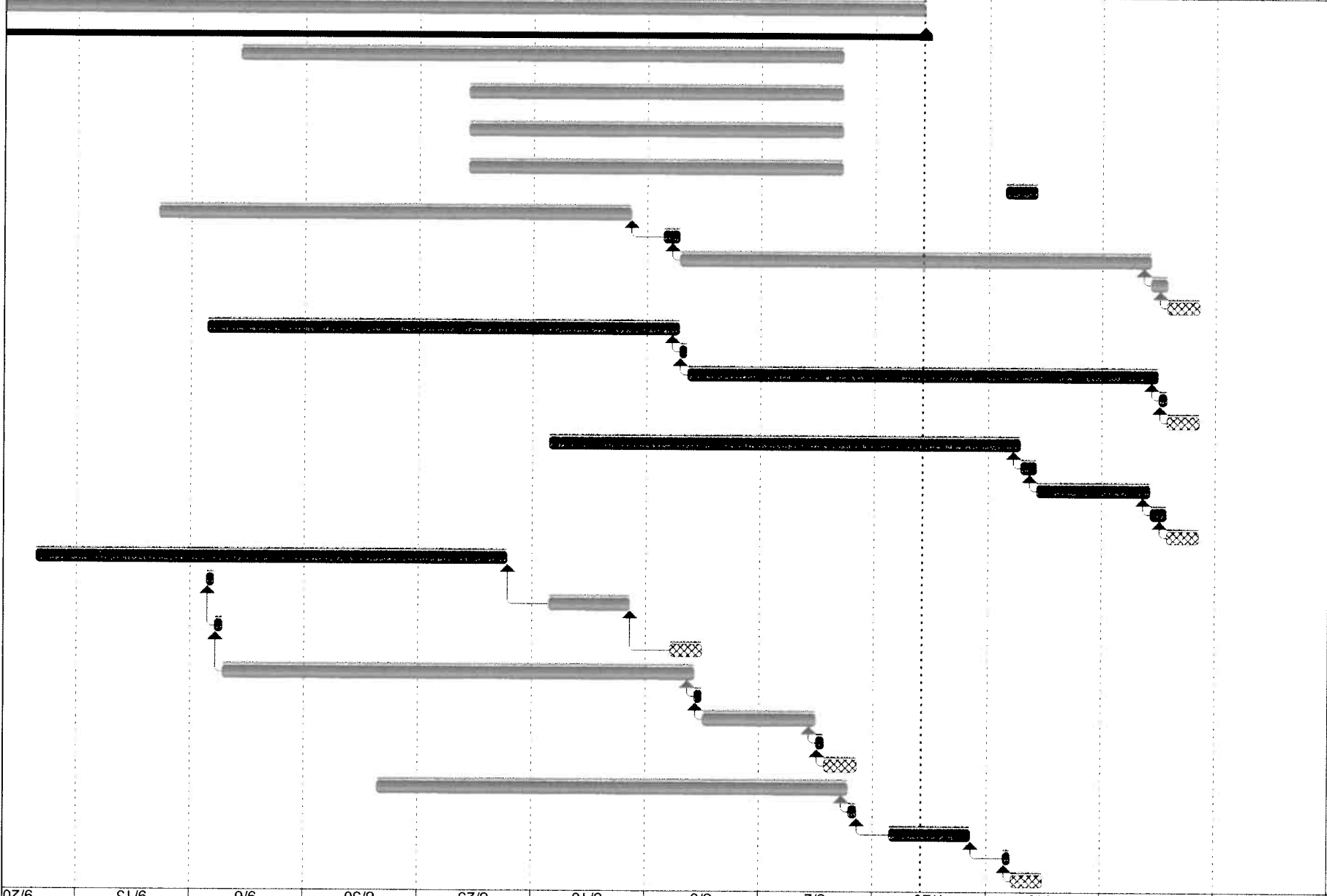


ID	Task Name
1	Determine Key Elements of Oversight Process
2	Overview
3	Develop Regulatory Framework IMC
4	Comment Period
5	Issue Draft RFCOP Basis IMC XXX1 (IMC 0308)
6	Solidify Key Elements of Oversight Process
7	Comment Period
8	Agree on Regulatory Framework Cornerstones & Cross-Cutting Areas
9	Comment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



Task Progress Milestone Summary External Tasks External Milestone Deadline

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 M&A Cornerstone
49	Public Meeting on M&A SDP with primaries
50	Working group meeting on M&A SDP
51	Get input from primaries on proposed M&A
52	Develop program documents on M&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
70	(IMC-0616 - App X)
71	Develop SDF program guidance (IMC-SDP-XXX)
72	Develop Significance and Ent Review Panel (SERP) Guidance (IMC SDP-SERP)
73	Revise Enforcement Policy
74	Develop Program Document like NEI 99-02












Project: Project2 Date: Thu 7/30/09

Task Progress Milestone Split

Summary External Tasks External Milestone Project Summary

Deadline

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

Date	Task	Progress	Summary	External Tasks	Deadline	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						

Task Split

Progress Milestone

Summary Project Summary

External Tasks External Milestone

Deadline

ID	Task Name	7/5 '09	7/12 '09	7/19 '09	7/26 '09	8/2 '09	8/9 '09	8/16 '09	8/23 '09	8/30 '09	9/6 '09	9/13 '09	9/20 '09
75	PI Program Document (IMC PI-xxx)												
76	Assessment Program												
77	Develop Fundamentals 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												

