

Milestones:

Develop and issue communications plan	January 15, 2010
Develop and reach consensus on strategic performance areas	February 26, 2010
Develop and reach consensus on cornerstones	February 26, 2010
Develop and reach consensus on cross-cutting issues	March 26, 2010
Develop and reach consensus on construction SDP	April 30, 2010
Evaluate/develop construction performance indicators	April 30, 2010
Develop Construction Response Table/Enforcement Approach	April 30, 2010
Conduct table top of RCOP using examples in NUREG 1055	May 28, 2010
Incorporate needed changes based on table top results	June 25, 2010
Revise/Develop applicable Manual Chapters/IPs as necessary	Sept. 30, 2010 (draft)
<ul style="list-style-type: none">• IMC 0613, Documenting 10 CFR Part 52 Construction and Test Inspections• IMC 2505, Periodic Assessment of Construction Inspection Program Results• IMC 2506, Oversight of Construction Activities Process Basis Document• IMC 25XX, Construction Self-Assessment Process• Inspection Procedures as necessary	
Develop approach to safety culture (incorporate agency approach)	TBD
Write/Issue Information SECY Paper	April 2, 2010
Write/Issue Options SECY Paper	September 30, 2010

Working Group Members:

Tom Kozak (Lead), NRO/DCIP, 301-415-6892; 630-829-9866
Bob Lukes, NRO/DCIP, 301-415-4025
Jose Jimenez, NRO/DCIP, 301-415-5303
Patrick Boyle, NRO/DCIP, 301-415-3936
Kevin Mattern, NRO/DCIP, 301-415-6622
Roger Lanksbury, RII/CCI, 630-829-9631
Glenn Meyer, RI/DRS, 610-337-5211
Tom Bilik, RIII/DRS, 630-829-9744
Bob Latta, RIV/DRS, 817-276-6532
Armando Masciantonio, NRR/DIRS, 301-415-1290