

## **ENCLOSURE 4**

### **CURRENT MILESTONE SCHEDULE FOR PROCESSING PROPOSED AGREEMENT**

## Processing Schedule for VA Agreement

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EVENT	EVENT TIME	ELAPSED TIME WEEKS	ANTICIPATED DATE	ACTUAL DATE
<b>Part 1 – Review of the Request for the Agreement (24 weeks lapse time – no unresolved issues)</b>				
Receipt of draft request	0	0	x	x
Team concludes completeness review	3	3	x	x
A completeness comment letter mailed	3	6	x	x
Receipt of formal request	8	14	x	6/19/08
Team review of formal request finished <sup>1</sup>	8	22	8/21/08	8/22/08
PM completes Commission Paper, including draft staff assessment and FR Notice	2	24	9/4/08	9/08/08
<b>Part 2 - FR publication &amp; public comment period (16 weeks lapse time – no unresolved issues)</b>				
NRC Offices concur on Commission Paper <sup>2</sup>	3	27	9/25/08	10/01/2008
EDO sends Paper to Commission	2	29	10/9/08	10/15/2008
Commission approves publication	2	31	10/23/08	11/05/2008
First publication in FR	1	32	10/30/08	11/20/2008
Public comment period ends	4	36	11/27/08	12/22/2008
PM analyzes comments; completes final assessment and Commission paper	4	40	1/05/09	1/07/09
<b>Part 3 - Final processing and Commission approval (13 weeks lapse time)</b>				
NRC Offices concur on final assessment and paper <sup>2</sup>	3	43	1/26/09	2/03/09
EDO signs paper	2	45	2/09/09	
Commission SRM approving Agreement	4	49	3/01/09	
Effective date of Agreement	4	53	3/31/09	

<sup>1</sup>presumes no unresolved issues

<sup>2</sup>presumes two week office concurrence