

PROJECT SCHEDULING CONTROL SHEET

PROJECT NAME:		NAC-UMS Storage, MY Review and Rulemaking, Rev.1			
APPLICANT:		NAC			
DATE OF APPLICATION:		7/16/99, RAI-2 issued 6/29/00			
DOCKET NO.	72-1015	TAC NO.	L22979		
ACTION TYPE:	<input type="checkbox"/> NEW <input checked="" type="checkbox"/> AMENDMENT <input type="checkbox"/> RENEWAL <input type="checkbox"/> EXEMPTION <input checked="" type="checkbox"/> RULEMAKING <input type="checkbox"/> SCHEDULE REVISION				
DESCRIPTION:		Respond to public comments. Comment period should end ~ May 1, 2001			
APPLICANTS NEED DATE:		April, 2001 - not attainable unless direct final			
PRIORITY:		<input type="checkbox"/> 1. MAINTAIN OPERATIONAL SAFETY <input type="checkbox"/> 2. MAINTAIN OPERATIONAL CAPABILITY <input checked="" type="checkbox"/> 3. SUPPORT NEEDS OF DECOMMISSIONING <input type="checkbox"/> 4. OTHER IF BUDGETED <input type="checkbox"/> 5. NOT BUDGETED - NO ACTION AT THIS TIME			
PROJECT MANAGER:		McGinty			
BACKUP PROJECT MANAGER:		O'Connor			
LICENSING ASSISTANT:		Tharpe			
TECHNICAL DISCIPLINES NEEDED		TECHNICAL REVIEWER			
<input type="checkbox"/> Project Manager Only					
<input checked="" type="checkbox"/> Structural		Tang			
<input checked="" type="checkbox"/> Criticality		Carlson			
<input checked="" type="checkbox"/> Shielding		Keegan			
<input checked="" type="checkbox"/> Thermal		Parkhill			
<input checked="" type="checkbox"/> Confinement		Parkhill (was Colpo)			
<input checked="" type="checkbox"/> Materials		Gruss (High Burnup)/Hornseth			
<input type="checkbox"/> Quality Assurance		n/a			
CONTRACT SUPPORT:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CONTRACTOR NAME:			
TECHNICAL REVIEW SECTION:		<input checked="" type="checkbox"/> A Earl Easton <input type="checkbox"/> B Eric Leeds			
NOTES:		Based on attached schedule, which finalizes the review and captures rulemaking efforts, the team would need to be able to respond to public comments in May and June of 2001.			
Copies to PM, Backup PM, LA, Scheduling		Data Entry:	Initials:	Date	

C/70

**PART 72
PROJECT SCHEDULE**

PROJECT NAME:		NAC-UMS Storage Maine Yankee Amendment, Rev. 1	
APPLICANT:		NAC	
DATE OF APPLICATION:		7/16/99	
DOCKET NO.	72-1015	TAC NO.	L22979
ACTION TYPE:		<input type="checkbox"/> NEW <input checked="" type="checkbox"/> AMENDMENT <input type="checkbox"/> RENEWAL <input type="checkbox"/> EXEMPTION <input type="checkbox"/> SCHEDULE REVISION #	
		Date	
Receive Application		7/16/99, Supplemented 10/20/99 -C	
Complete Acceptance Review		n/a	
2.790 Determination (if needed)		n/a	
FRN Notice of Docketing		n/a	
Start Initial Review		9/23/99 - C	
Request Technical Assistance, if needed, e.g. Safeguards, Decommissioning, Environmental		n/a	
Complete Initial Review/Tech Review Input		11/30/99 - C	
PM Prepare RAI (if needed)		12/8/99 - C	
Issue RAI (if needed)		12/17/99 - C (12/21/99)	
Receive Response to RAI		1/29/00 - C (2/4/00)	
Start Review		2/7/00	
2.790 Determination (if needed)		TBD	
Request Technical Assistance, if needed, e.g. Safeguards, Decommissioning, Environmental		n/a	
Complete Review/Tech Review Input		3/8/00 - C (with exception of thermal and confinement), NAC modified application on 4/18/00	
PM Prepare 2 nd RAI (if needed)		6/21/00 - C	
Issue 2 nd RAI (if needed)		6/29/00 - C	
Receive Response to RAI		7/31/00	
Start Final Review		8/7/00 (thermal only)	
2.790 Determination (if needed)		n/a	
Request Technical Assistance, if needed, e.g. Safeguards, Decommissioning, Environmental		n/a	
Complete Final Review/Tech Review Input		9/11/00 (thermal and confinement only)	
Issue User Need Memo		Change to Direct Final and Proposed, via management direction 8/3/00	
PM Prepare CoC/SER/FRN		09/21/00	
Issue Proposed CoC/SER/FRN		10/3/00	
Notes:			
APPROVED: DATE:		MGT INITIALS:	