

ITAAC Closure Letter Guidance Development

<u>Task</u>	<u>Completion Date</u>
Public Meeting (Cat. 3) (Determine deliverable, dates, and table of contents)	October 18, 2007
CRGR waiver submittal	End of November 2007
Public Meeting (Cat. 3) (Define sufficient information)	Early December 2007
Public Meeting (Cat. 3) (ITAAC close-out letter templates)	Mid February
Receive 1 st draft from NEI	Early March 2008
Review by the NRC ITAAC Working Group and provide NEI with NRC comments	Late April 2008
Receive 2 nd draft from NEI	Early June 2008
Public Meeting (Cat. 3)	September 2008
Concurrence by BC, Div Dir, Off Dir, RES,OGC	End of December 2008

Longer Term Regulatory Guide Implementing Actions

<u>Task</u>	<u>Completion Date</u>
CRGR Concurrence, if req'd	End January 2009
Issue Final Draft for Public Comment	Mid February 2009
Public Meeting early in comment period	Early March 2009
End of 60 day comment period	Mid April 2009
Commission Information Paper	End May 2009
Resolve comments	End of June 2009
2 nd Concurrence process	End of July 2009
Issue Final Guidance	End of August 2009