

Orendi, Monica

From: Torre Taylor - *FSME*
Sent: Tuesday, March 17, 2009 4:21 PM
To: Monica Orendi; Dennis Sollenberger
Subject: revised schedule nj march 17 2009.doc
Attachments: revised schedule nj march 17 2009.doc

I'm working on the schedule - I was filling in the anticipated date column - Monica, I thought you found a week I left out. Could you take a quick look?

Obviously, we're at least 2 weeks behind planned; we'll have to take at least 2 weeks out of the analysis of public comment schedule.

Based on feedback from Andy, I planned to only put a high level schedule in the background for the Commission paper - receipt of formal request, when the Commission approves publication, end of public comment period, date for Commission SRM approving Agreement, and the effective date of agreement.

Processing Schedule for NJ Agreement

EVENT	EVENT TIME	ELAPSED TIME WEEKS	ANTICIPATED DATE	ACTUAL DATE
Part 1 – Review of the Request for the Agreement (24 weeks lapse time – no unresolved issues)				
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	10/21/09
Team review of formal request finished ¹	8	22		1/28/09
PM completes Commission Paper, including draft staff assessment and FR Notice	2	24	2/13/09	3/17/09
Part 2 - FR publication & public comment period (16 weeks lapse time – no unresolved issues)				
NRC Offices concur on Commission Paper ²	3	27	3/17/09	
EDO sends Paper to Commission	2	29	4/15/09	
Commission approves publication	2	31	4/29/09	
First publication in FR	1	32	5/13/09	
Public comment period ends	4	36	6/12/09	
PM analyzes comments; completes final assessment and Commission paper ³	4	40	7/10/09	
Part 3 - Final processing and Commission approval (13 weeks lapse time)				
NRC Offices concur on final assessment and paper ²	3	43		
EDO signs paper	2	45	8/5/09	
Commission SRM approving Agreement	4	49	9/2/09	
Effective date of Agreement ³	4	53	9/30/09	

¹presumes no unresolved issues

²presumes two week office concurrence

³shortened to two weeks in order to finalize by 9/30/09