

**Sollenberger, Dennis**

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PSMB

**From:** Torre Taylor  
**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.

G/47

## Processing Schedule for NJ Agreement

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	10/21/09
Team review of formal request finished <sup>1</sup>	8	22		1/28/09
PM completes Commission Paper, including draft staff assessment and FR Notice	2	24	2/13/09	3/17/09
<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	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 <sup>3</sup>	4	40	7/10/09	
<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		
EDO signs paper	2	45	8/5/09	
Commission SRM approving Agreement	4	49	9/2/09	
Effective date of Agreement <sup>3</sup>	4	53	9/30/09	

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

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

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