

Working Schedule for NJ Agreement Application
Based on Process Schedule SA-700

03/26/2009

5/10

Task	Date Due	New Due Date	Status	Comments
Team Review Complete	01/28/2009		completed 1/28/09	
Team meeting	02/26/2009			Discuss draft assessment, team comments, current schedule
Team completes draft staff assessment questions	02/27/2009			I forgot date that I asked for, I had to wait on a couple of people; resolve questions; required call with NJ and supplemental information to be submitted to address comments
PM finalizes package: draft staff assesment, SECY paper, draft FRN	03/02/2009			pending congressional letters and letters to other federal agencies, other background information; adams, etc.
Start management concurrence for office concurrence process	3/2/2009 - will need to shorten this but still require package to be ready by 3/4/09		03/17/2009 to Duncan/Terry for review	
Package to Secretary	usually needs 2-3 days; try for 1-2 days		03/17/2009	SECY, FRN, Staff assessment. Complete package - 3/20/09; ADAMS work complete 3/23/09
Package to NRC offices for concurrence	03/09/2009		03/24/2009	

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NRC office concurrences due	03/17/2009	4/3/09, no later than 4/6/09 CFO - 3/30/09		
PM address office comments	03/24/2009	no later than 4/7/09		
Start package through concurrence to EDO; through FSME management review	03/25/2009	Rob - 4/8/09 FSME - needs to start 4/8/09 or 4/9/09 at latest		2 weeks - FSME gets 1 week
Package to EDO	04/08/2009	04/15/2009		
EDO sends package to Commission	04/15/2009	04/22/2009		
Commission approves publication	04/29/2009	Hopefully, between 5/6-13/09		
Commission/SECY issues SRM	05/06/2009			at latest should have SRM; @ @ CRCPD meeting; Monica out week of 5/11/09
First Publication in FR	05/13/2009	05/20/2009		5/20/09 at the latest; have everything ready - minute receive SRM, get to Mike Lesar's group.

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Task	Date Due	New Due Date	Status	Comments
Second Publication in FR	05/20/2009	05/27/2009		
Third Publication in FR	05/27/2009	06/03/2009		
Fourth Publication in FR	06/03/2009	06/10/2009		
Public Comment Period Ends	06/12/2009	6/19/00		
PM and Team analyzes public comments; prepares final assessment and Commission paper package	07/10/2009	07/02/2009		normally 4 weeks per SA-700; Anticipate significant comments; note team will not need full 4 weeks
Final package and management review through division for office concurrence. Factor in time for secretary work.		07/10/2009		
Package out to NRC offices for final concurrence		07/13/2009		10 days total - CFO gets 5 days
NRC Offices concur on final assessment and Paper		07/24/2009		CFO - due 7/17/09
PM analyze office comments, finalizes package		07/29/2009		3 days; shortening process time from 4 weeks to 3 days

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Task	Date Due	New Due Date	Status	Comments
package to division		08/03/2009		only giving 2 days
TO FSME management for concurrence		08/05/2009		
Package to EDO		08/12/2009		
EDO signs Paper	08/05/2009	08/19/2009		
Commission SRM approving Agreement	09/02/2009	Hopefull by 9/2/09		4 weeks to review and approve via SRM.
Effective Date of Agreement	09/30/2009	09/30/2009		30 day period from Date of Approval to effective date