

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

06/09/2009

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 assessment, 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	05/18/2009	
Commission/SECY issues SRM	05/06/2009		05/18/2009	at latest should have SRM; @@ CRCPD meeting; Monica out week of 5/11/09
First Publication in FR	05/13/2009	05/20/2009	05/27/2009	5/20/09 at the latest; have everything ready - minute receive SRM, get to Mike Lesar's group.

Ex. 6

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Task	Date Due	New Due Date	Status	Comments
Second Publication in FR	05/20/2009	05/27/2009	06/03/2009	(b)(6)
Third Publication in FR	05/27/2009	06/03/2009	06/10/2009	
Fourth Publication in FR	06/03/2009	06/10/2009	06/17/2009	
Public Comment Period Ends	06/12/2009	6//19/00	06/26/2009	
PM and Team analyzes public comments; prepares final assessment and Commission paper package	07/10/2009	07/02/2009	07/09/2009	normally 4 weeks per SA-700; Anticipate significant comments; note team will not need full 4 weeks. <b>This is 2 weeks - will not be able to take this time and meet schedule</b>
Final package and management review through division for office concurrence. Factor in time for secretary work.		07/10/2009	07/16/2009	1 week through office - <b>may need to shorten, do in parallel. Will have problems with Administrative time with short schedule - look for help</b> (b)(6)
Package out to NRC offices for final concurrence		07/13/2009	07/16/2009	10 days total - CFO gets 5 days;
NRC Offices concur on final assessment and Paper		07/24/2009	07/29/2009	CFO due after 5 days - 7/23/09

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PM analyze office comments, finalizes package		07/29/2009	08/05/2009	shortening process time from 4 weeks to 5 days. <b>Here's where schedule starts getting dicey - only 3 days to resolve office comments. Only have 8/5/09 - 8/14/09 to get through division and office to the EDO on 8/14/09</b>
package to division		08/03/2009	08/12/2009	5 days
TO FSME management for concurrence		08/05/2009		Will need to prepare briefing <b>here's problem - even with shortening time, there is overlap of schedule vs when we need to get to EDO</b>
Package to EDO		08/12/2009	08/07/2009	May need briefing
EDO signs Paper	08/05/2009	08/19/2009	08/14/2009	
Commission SRM approving Agreement	09/02/2009	Hopefull by 9/2/09	09/11/2009	4 weeks to review and approve via SRM.
Effective Date of Agreement	09/30/2009	09/30/2009	09/30/2009	30 day period from Date of Approval to effective date - won't happen with current schedule - shorter time period.
				<b>Discuss schedule with Duncan, Donna and Dennis</b>