

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

06/15/2009

4/21

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	

Information in this record was deleted in accordance with the Freedom of Information Act.
Exemptions 9
FOIA/PA 2011-0039

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Task	Date Due	New Due Date	Status	Comments
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; [redacted] 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.

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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	
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	Allow for 1 week for final comments to arrive - delay in mail.
PM and Team analyzes public comments; prepares final assessment and Commission paper package	07/10/2009	07/02/2009	07/09/2009	no later than 7/9/09. SA-700 process schedule allows for 4 weeks - cutting time for overall schedule 
Final package and management review through division for office concurrence. Factor in time for secretary work.		07/10/2009	07/16/2009	Out for office concurrence no later than 7/16/09; in theory, should be out by 7/15/09. Arrange for adm support. Have Duncan and Terry review in parallel and brief Rob.
Package out to NRC offices for final concurrence		07/13/2009	07/16/2009	no later than 7/16/09; goal - 7/15/09. 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

Ex. 6

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Task	Date Due	New Due Date	Status	Comments
PM analyze office comments, finalizes package		07/29/2009	08/05/2009	5 days. ADM support
package to division		08/03/2009	08/05/2009	3 day review time. ADM support
TO FSME management for concurrence		08/05/2009	08/10/2009	5 days; through tech editing and office director. Schedule briefing around 8/12/09. ADM support
Package to EDO		08/12/2009	08/17/2009	May need briefing
EDO signs Paper	08/05/2009	08/19/2009	08/24/2009	
Commission SRM approving Agreement	09/02/2009	Hopefully by 9/2/09	09/16/2009	This is 2 weeks off of original goal
Effective Date of Agreement	09/30/2009	09/30/2009	09/30/2009	SA-700 has 4 weeks at this stage. Schedule won't allow for a 9/30/09 effective date.