

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

02/25/2009

M/2/09

Task	Date Due	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		
PM finalizes package: draft staff assesment, SECY paper, draft FRN	03/02/2009		NOTE: current date through 3/9/09 - have to finish everything and have the package out to offices for concurrence
Package to Secretary	usually needs 2-3 days; try for 1-2 days		
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		this is 1 week - could shorten if only goes through Terry - Rob should send memo out.
Package to NRC offices for concurrence	03/09/2009		
NRC office concurrences due	03/17/2009		10 days total - CFO gets 5 days
PM address office comments	03/24/2009		1 week

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Start package through concurrence to EDO; through FSME management review	03/25/2009		2 weeks - FSME gets 1 week
Package to EDO	04/08/2009		gets 5 days/1 week
EDO sends package to Commission	04/15/2009		
Commission approves publication	04/22/2009		
First Publication in FR	04/29/2009		doesn't seem like enough time - have to give FR 4 days and Mike Lesar's group 1 day minimum
Second Publication in FR	05/06/2009		
Third Publication in FR	5/13/099		
Fourth Publication in FR	05/20/2009		
Public Comment Period Ends	05/27/2009		
PM and Team analyzes public comments; prepares final assessment and Commission paper package	06/24/2009		normally 4 weeks per SA-700; Anticipate significant comments

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Task	Date Due	Status	Comments
Final package and management review through division for office concurrence. Factor in time for secretary work.	6/24 - 7/6		
Package out to NRC offices for final concurrence	07/06/2009		10 days total - CFO gets 5 days
NRC Offices concur on final assessment and Paper	07/15/2009		
PM analyze office comments, finalizes package	07/22/2009		1 week
FSME management concurrence	07/29/2009		1 week
EDO signs Paper	08/05/2009		gets 5 days. FIXED DATE
Commission SRM approving Agreement	09/02/2009		4 weeks to review and approve via SRM. FIXED DATE
Effective Date of Agreement	09/30/2009		30 day period from Date of Approval to effective date FIXED DATE