Deleted: 06/05/2009

## Processing Schedule for NJ Agreement

| Event  | Event<br>Time | Elapsed Time<br>Weeks | Anticipated<br>Date | Planned Due<br>Date       |                                |
|--|---------------|-----------------------|---------------------|---------------------------|--------------------------------|
| Part 1 – Review of the Request for the A   | greement (    | 24 weeks lapse time   | e – no unresolve    | d issues)                 |                                |
| 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                    | х                   | 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                   |                                |
| Part 2 - FR publication & public comme   | nt period (1  | 6 weeks lapse time    | - no unresolved     | issues)                   |                                |
| NRC Offices concur on Commission Paper <sup>2</sup>                                | 3             | 27                    | 3/17/09             | 4/3/09 (4/6/09 at latest) |                                |
| EDO sends Paper to Commission  | 2             | 29                    | 4/15/09             | 4/22/09                   |                                |
| Commission approves publication  | 2             | 31                    | 4/29/09             | 5/18/09                   | Deleted: Between 5/6-13/09     |
| First publication in FR  | 1             | 32                    | 5/13/09             | 5/27/09                   | Deleted: No later than 5/20/09 |
| Public comment period ends   | 4             | 36                    | 6/12/09             | June 26, 2009             | Deleted: No later than 6/19/09 |
| PM analyzes comments; completes final assessment and Commission paper <sup>3</sup> | 4             | 40                    | 7/10/09             |                           | Deleted: 7/2/09                |
| Part 3 - Final processing and  | Commissio     | n approval (13 wee    | ks lapse time)      |                           |                                |
| NRC Offices concur on final assessment and paper <sup>2</sup>                      | 3             | 43                    |                     | 7/31/09,                  | Deleted: 7/24/09               |
| EDO signs paper  | 2             | 45                    | 8/5/09              | 8/14/09                   | Deleted: 8/19/09               |
| Commission SRM approving Agreement   | 4             | 49                    | 9/2/09              | <u>9/11/09</u>            | Deleted: 9/9/09                |
| Effective date of Agreement  | 4             | 53                    | 9/30/09             | 9/30/09                   | Deleted: <sup>3</sup>          |

<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

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