

ENCLOSURE 4

CURRENT MILESTONE SCHEDULE FOR PROCESSING PROPOSED AGREEMENT

MILESTONE SCHEDULE

	Estimated Event Time (Weeks)	Estimated Elapsed Time (Weeks)	Estimated Completion Date	Actual Completion Date
Team completes notation vote Commission paper, including draft staff assessment and <i>Federal Register</i> (FR) notice	2	2	04/12/2007	03/30/2007
NRC offices concur on Commission paper	3	5	05/03/2007	05/02/2007
EDO sends paper to Commission	2	7	05/17/2007	05/17/2007
Commission gives notation vote	2	9	05/31/2007	06/08/2007
First publication in FR	1	10	06/07/2007	06/18/2007
Public comment period ends	4	14	07/05/2007	07/18/2007
NRC request PA to develop a specific plan to address staffing and qualification	Schedule on hold			08/16/2007
Response from PA	Schedule resumed			11/01/2007
Team analyzes comments; completes final assessment and Commission paper	3	32	11/30/2007	12/05/2007
NRC offices concur on final assessment and paper	3	35	12/21/2007	01/04/2008
EDO signs paper	2	37	01/04/2008	01/11/2008
Commission SRM approving Agreement	4	41	02/01/2008	
Signing of Agreement	4	45	02/29/2008	
Effective date of Agreement	March 31, 2008			