Summary of Changes to Integrated Schedule Chart (October 2022 – May 2023)

Rulemakings

- A. Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098)
 - Contact Change Irene Wu replaced by George Tartal
 - Comments updated

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May May Marc Febr	
Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098) Irene Wu/Cardelia Maupin/Priya Yadav	10/3/2022				Developing proposed rule package.

Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098) 4/14/2023 George Tartal/Cardelia Maupin/Priya Yadav		4		The NRC staff is planning a public meeting for Spring 2023.
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B. Enhanced Weapons Rulemaking

- Comments updated
- Blocks extended for Final Rule and Implementation periods

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Od Sept Aug July July July July May April Marc Febr	Dec Nov Oct Sept Aug July July July July July July June May Febr Febr	Dec Nov Sept Aug July July July July June May Febr Febr	
Part 73 - Enhanced Weapons Rulemaking (SECY-18-0058) Stewart Schneider	9/15/2022				January 2022, the Commission issued SRM-SECY-18-0058 approving the final rule. The final rule is currently in the second phase of post-SRM production (Office of Management and Budget review). Final rule is expected to be published by the end of CY 2022.

Part 73 - Enhanced Weapons Rulemaking (SECY-18-0058) 4/14/2023 Stewart Schneider		√		January 2022, the Commission issued SRM-SECY-18-0058 approving the final rule. The final rule was published on March 14, 2023 (88 FR 15864).
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C. Cyber Security Rulemaking

• Pending Commission Action extended to May 2023

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July June May May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	
Part 73-Cyber Security Rulemaking (SECY-17-0099) Irene Wu/James Downs	10/3/2022				Awaiting Commission direction.

Part 73 - Cyber Security Rulemaking (SECY-17-0099) Irene Wu/James Downs	4/14/2023				Pending Commission Action extended to May 2023.
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- D. Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material
 - Comments updated
 - Blocks for Proposed Rule extended to June 2023
 - Contact Change Cardelia Maupin replaced by Adam Schwartzman

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July May Marc Marc Febr	Dec Nov Oct Sept Aug July July July May April Marc Febr	Dec Nov Oct Sept Aug July July July May Marc April Marc Febr	
Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159) - (SECY-19-0125) Greg Trussell/Cardelia Maupin	9/20/2022				The regulatory basis was published for a 60-day public comment period on April 28, 2022.

Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159) - (SECY-19-0125) Greg Trussell/Adam Schwartzman	23			Proposed Rule package is in concurrence.
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E. Alternatives to the Use of Credit Ratings

- Blocks for Proposed Rule extended to February 2023 and blocks for Final Rule added from March to December 2023
- Comments updated

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July May April Marc Febr	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	
Proposed Rulemaking - Alternatives to the Use of Credit Ratings (RIN 3150-AJ92) (SECY-16-0009, SECY-20-0056) Greg Trussell	9/20/2022				The proposed rule package was approved by the Commission on July27, 2022. Secy signature on the federal register notice is on hold pending OMB approval of Information Collection estimated to happen in Janary 2023.

Proposed Rulemaking - Alternatives to the Use of Credit Ratings (RIN 3150-AJ92) (SECY-16-0009, SECY-20-0056) Greg Trussell	4/14/2023				The proposed rule published Janaury 3, 2023, for a 75-day comment period ending March 20, 2023.
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F. Harmonization of Transportation Safety Requirements with IAEA Standards

• Comments updated

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July June May April Marc Febr	
Harmonization of Transportation Safety Requirements with International Atomic Energy Agency Standards (RIN 3150-AJ85; NRC-2016-0179) - Part 71 (SECY-16-0093 and SECY-20-0102) James Firth	10/3/2022				Proposed rule published on September 12, 2022. Public comment on the proposed rule and draft regulatory guide ends November 28, 2022.

Harmonization of Transportation Safety Requirements with International Atomic Energy Agency Standards (RIN 3150-AJ85; NRC-2016-0179) - Part 71 (SECY-16-0093 and SECY-20-0102) James Firth				Public comment on the proposed rule and draft regulatory guide ended on November 28, 2022.
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G. Increased Access Authorization Fees

• Final rule published May 2022. Rulemaking completed, removed from the list

H. Radioactive Source Security and Accountability Rulemaking

- Comments updated
- Blocks extended for Pending Commission Action to May 2023 and blocks added for Final Rule to December 2023

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Sept Aug July July July July June May April Marc Febr	
Radioactive Source Security and Accountability Andrew Carrera/Anita Gray	10/3/2022				The staff intends to submit a draft proposed rule to the Commission for approval by December 2022. Assuming approval by the Commission, the NRC plans to publish the proposed rule in the Federal Register in early 2023.

Radioactive Source Security and Accountability Andrew Carrera/Anita Gray	4/14/2023				The staff submitted the draft Radioactive Source Security and Accountability proposed rule to the Commission on December 19, 2022. The draft proposed rule is currently under review by the Commission.
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Other activities

- A. Enhance Security of Special Nuclear Material
 - Contact Change Irene Wu replaced by George Tartal

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July July May April Marc Febr	
Part 73 - Enhanced Security of SNM (SECY-19-0095) Marshall Kohen/Irene Wu	10/3/2022				Preparing a notation vote paper with options (the Commission approved a one-year extension for the paper).

Part 73 - Enhanced Security of SNM (SECY-19-0095) Marshall Kohen/George Tartal	4/14/2023				Preparing a notation vote paper with options (the Commission approved a one-year extension for the paper).
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B. Integrated Safety Assessment Standard

• No Change

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July June May May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	
ANS 57.11 - Integrated Safety Assessment Standard TBD	10/5/2022				On Hold.

ANS 57.11 - Integrated Safety Assessment Standard 4/14/2023 TBD		On Hold.
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C. Regulatory Information Conference

• Blocks extended to December 2023

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July May Marc Febr	
Regulatory Information Conference Jonathan Rowley	10/3/2022				Presentations prepared for sessions of fuel cycle interest are available online.

Regulatory Information Conference			
Jonathan Rowley	4/14/2023		Presentations are available online.
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D. Smarter Licensing Effort

• Blocks change to indicate Implementation phase from November 2022 to December 2023

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Sept Aug July July July July May April Marc Febr	Dec Nov Oct Sept Aug July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July July July July Febr Febr	
Smarter Licensing Effort Matt Bartlett	10/3/2022	Near Term - Develop DIs	Md Term - Job Ads, Templates, Training, and Evaluate Risk Tool	over Guidance, SRP for GTCM, Update sons learned, License review road map	Near- and Mid-Term recommendations resolved via the Division Instructions. Long-Term recommendations in process.

Smarter Licensing Effort 4/14/2023 Matt Bartlett	Near Term - Develop Dis	Md Term - Job Aids, Templates, Training, and Evaluate Risk Tool	-over Guidance, SRP for GTCM, Update ssons learned, License review road map	Near-, Md-Term, and Long-Term recommendations have been implemented via the Division Instructions or via additional guidance development. The NRC staffs implementation is in process as staff utilize the new divisions instructions and guidance.
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- E. MC&A Guidance for Special Nuclear Material of moderate Strategic Significance
 - Final rule issued July 2022. Rulemaking completed, removed from the list
- F. Very Low Safety Significance Issues
 - NRC activities extended to May 2023 and Implementation added for June December 2023

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July July June May April Marc Febr	Dec Nov Oct Sept Aug July July July June May April Marc Febr	Dec Nov Sept Aug July July July July Febr Febr	
Very Low Safety Significance Issues Stephen Koenick	10/3/2022				Guidance development and improvement continues as experience is gained.

Very Low Safety Significance Issues 4/24/2023 Stephen Koenick				Guidance development and improvement continues as experience is gained.
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- G. Controlled Unclassified Information Program
 - Added to list

		2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July July July July July July July July	Dec Nov Oct Sept Aug July July July July July Febr Febr	Dec Nov Sept Aug July July July July Febr Febr	
Controlled Unclassified Information Program Tanya Mensah	4/14/2023				The NRC's plans to implement MD 12.6 are delayed. A new date will be identified by OCIO after the National Security Council (NSC) Interagency Policy Committee (IPC) completes its efforts to identify Federal-wide CUI implementation challenges and proposed policy solutions.