

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Number 1997-6 - License Termination Rule - Part 384				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
1. Rulemaking Initiation Memorandum (RIM)	1.1 RIM written	Barbara Youngberg	March 2006	Completed June 13, 2006
	1.2 Internal review and approval of RIM	Barbara Youngberg	June 2006	Completed June 23, 2006
2. Scoping Meeting	2. Meeting held	Barbara Youngberg	July 2006	Completed July 13, 2006
3. Outreach to Affected Parties	3. Comments invited from affected and interested parties	Barbara Youngberg	January 2008	Outreach letter undergoing final internal reviews; mailing list assembled
4. Comments received from affected parties	4 Comment period ends	Barbara Youngberg	March 2008	
5. Draft Express Terms Prepared	5.1 Comments evaluated, responses written 5.2 Draft Express Terms completed	John Zeh	April 2008	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Number 1997-6 - License Termination Rule - Part 384				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
6. Supporting Documents Prepared	6.1 Environmental Assessment Form 6.2 Coastal Assessment Form 6.3 Regulatory Impact Statement 6.4 Regulatory Flexibility Analysis 6.5 Rural Area Flexibility Analysis 6.6 Job Impact Statement 6.7 Notice of Proposed Rulemaking	John Zeh	April 2008	6.1 Completed 6.2 Completed 6.3 drafted 6.4 first draft 6.5 first draft 6.6 first draft 6.7
7. Internal review and approval of draft express terms and supporting documents	Review and Approval by 7.1. Counsel's Office 7.2 Division 7.3 Other Divisions 7.4 Division 7.5 Executive Office - Approval to Send Proposed Rule to Governor's Office of Regulatory Reform (GORR)	John Zeh	April/May 2008	7.1 Initial review by Counsel's Office completed Oct. 07
8. Approval to Publish Proposed Rule	8. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	May/June 2008	
9. Proposed Rule Filed and Published	9. Proposed Rulemaking package filed at Department of State and published in Environmental Notice Bulletin and State Register	TBD	June 2008	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Number 1997-6 - License Termination Rule - Part 384				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
10. NRC review	10.1 DEC sends proposed rule to NRC for review	TBD	10.1 June 2008	
	10.2 NRC sends comments to DEC	NRC	10.2 August 2008	
11. Public Hearings on Proposed Rule	11. Hearings held, comment period closes	TBD	August/September 2008	
12. Final rulemaking package	12. Final rulemaking documents prepared: 12.1 Express Terms 12.2 Environmental Assessment Form 12.3 Coastal Assessment Form 12.4 SEQR Findings 12.5 Regulatory Impact Statement 12.6 Regulatory Flexibility Analysis 12.7 Rural Area Flexibility Analysis 12.8 Job Impact Statement 12.9 Notice of Proposed Rulemaking 12.10 Assessment of Public Comment 12.11 Notice of Adoption	TBD	October 2008	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Number 1997-6 - License Termination Rule - Part 384				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
13. Final Rule Package approved for submission to Environmental Board	13. Internal Review and approval of draft express terms and supporting documents	TBD	November 2008	
14 . Environmental Board Review	14. Environmental Board meets, approves final rule	Environmental Board	February /March 2009	
15. Final Rule Adopted	15. Final rulemaking package filed at Department of State	TBD	February/March 2009 (no less than 10 days after Environmental Board meets)	
16. NRC Review	16. Final Rule sent to NRC	TBD	Immediately after filing final package at Department of State	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
1. Rulemaking Initiation Memorandum (RIM)	1.1 RIM written	Barbara Youngberg	March 2006	Completed June 13, 2006
	1.2 Internal review and approval of RIM	Barbara Youngberg	June 2006	Completed June 23, 2006
2. Scoping Meeting	2. Meeting held	Barbara Youngberg	July 2006	Completed July 13, 2006
3. Preliminary Draft Express Terms (PDET)	3.1 PDET prepared 3.2 Legal review and revision 3.3 Approval to distribute	Sandra Hinkel	3.1 February 2008 3.2 March 2008 3.3 March 2008	3.1 First draft completed
4. Outreach to Affected Parties	4. Comments invited from affected and interested parties	Sandra Hinkel	April 2008	outreach letter drafted
5. Comments received from affected parties	5 Comment period ends		June 2008	
6. Draft Express Terms Prepared	6.1 Comments evaluated, responses written 6.2 Draft Express Terms completed	Sandra Hinkel	July 2008	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
7. Supporting Documents Prepared	7.1 Environmental Assessment Form 7.2 Coastal Assessment Form 7.3 Regulatory Impact Statement 7.4 Regulatory Flexibility Analysis 7.5 Rural Area Flexibility Analysis 7.6 Job Impact Statement 7.7 Notice of Proposed Rulemaking	Sandra Hinkel	July 2008	7.5 Outlined
8. Internal review and approval of draft express terms and supporting documents	Review and Approval by 8.1. Counsel's Office 8.2 Division 8.3 Other Divisions 8.4 Division 8.5 Executive Office - Approval to Send Proposed Rule to Governor's Office of Regulatory Reform (GORR)	Sandra Hinkel	August 2008	
9. Approval to Publish Proposed Rule	9. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	October 2008	
10. Proposed Rule Filed and Published	10. Proposed Rulemaking package filed at Department of State and published in Environmental Notice Bulletin and State Register	Sandra Hinkel	November 2008	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
11. NRC review	11.1 DEC sends express terms to NRC for review	Sandra Hinkel	10.1 November 2008	
	11.2 NRC sends comments to DEC	NRC	10.2 January 2009	
12. Public Hearings on Proposed Rule	12. Hearings held, comment period closes	Sandra Hinkel	February 2009	
13. Final rulemaking package	13. Final rulemaking documents prepared: 13.1 Express Terms 13.2 Environmental Assessment Form 13.3 Coastal Assessment Form 13.4 SEQR Findings 13.5 Regulatory Impact Statement 13.6 Regulatory Flexibility Analysis 13.7 Rural Area Flexibility Analysis 13.8 Job Impact Statement 13.9 Notice of Proposed Rulemaking 13.10 Assessment of Public Comment 13.11 Notice of Adoption	Sandra Hinkel	July 2009	

**New York State Department of Environmental Conservation Program Improvement Plan
January 22, 2008**

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
14. Final Rule Package approved for submission to Environmental Board	14. Internal Review and approval of draft express terms and supporting documents	Sandra Hinkel	August 2009	
15 . Environmental Board Review	15. Environmental Board meets, approves final rule	Environmental Board	Fall 2009	
16. Final Rule Adopted	16. Final rulemaking package filed at Department of State	Sandra Hinkel	Fall 2009	
17. NRC Review	17. Final Rule sent to NRC	Sandra Hinkel	Immediately after filing final package at Department of State	