

**New York State Department of Environmental Conservation Program Improvement Plan  
June 16, 2008**

<b>RATS ID Number 1997-6 - License Termination Rule - Part 384</b>				
<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
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	<b>Completed February 11, 2008</b>
4. Comments received from affected parties	4 Comment period ends	Barbara Youngberg	March 2008	<b>Completed April 21, 2008</b>
5. Draft Express Terms Prepared	5.1 Comments evaluated, responses written 5.2 Draft Express Terms completed	John Zeh / Jessie Lynch	<b>June 2008</b>	<b>5.1 Comments have been evaluated. Responses are being prepared. 5.2 Draft express terms under final revision by program.</b>

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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	6.2 April 2008 6.2 April 2008 <b>6.3 June 2008</b> <b>6.4 June 2008</b> <b>6.5 June 2008</b> <b>6.6 June 2008</b> <b>6.7 June 2008</b>	<b>6.1 Completed</b> <b>6.2 Completed</b> <b>6.3 drafted</b> <b>6.4 first draft</b> <b>6.5 first draft</b> <b>6.6 first draft</b> 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 / Jessie Lynch / Tim Rice	<b>July 2008</b>	<b>7.1 Counsel's Office advising program on final revisions to draft express terms</b>
8. Approval to Publish Proposed Rule	8. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	<b>August 2008</b>	
9. Proposed Rule Filed and Published	9. Proposed Rulemaking package filed at Department of State and published in Environmental Notice Bulletin and State Register	Tim Rice / Jessie Lynch	<b>September 2008</b>	

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10. NRC review	10.1 DEC sends proposed rule to NRC for review	Tim Rice / Jessie Lynch	<b>10.1 September 2008</b>	
	10.2 NRC sends comments to DEC	NRC	<b>10.2 November 2008</b>	
11. Public Hearings on Proposed Rule	11. Hearings held, comment period closes	Tim Rice / Jessie Lynch	<b>December 2008</b>	
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	Tim Rice / Jessie Lynch	<b>January 2009</b>	

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<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
13. Final Rule Package approved for submission to Environmental Board	13. Internal Review and approval of draft express terms and supporting documents	Tim Rice / Jessie Lynch	<b>February 2009</b>	
14. Environmental Board Review	14. Environmental Board meets, approves final rule	Environmental Board	<b>Spring 2009</b>	
15. Final Rule Adopted	15. Final rulemaking package filed at Department of State	Tim Rice / Jessie Lynch	<b>June 2009</b> (no less than 10 days after Environmental Board meets)	
16. NRC Review	16. Final Rule sent to NRC	Tim Rice / Jessie Lynch	<b>June 2009</b> - Immediately after filing final package at Department of State	

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<b>RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments</b>				
<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
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	<b>3.1 May 2008</b> <b>3.2 July 2008</b> <b>3.3 August 2008</b>	<b>3.1 First draft PDET completed May 12, 2008</b> <b>3.2 Legal review completed June 2, 2008, revision underway</b>
4. Outreach to Affected Parties	4. Comments invited from affected and interested parties	Sandra Hinkel	<b>August 2008</b>	<b>Outreach letter drafted, mailing list being assembled</b>
5. Comments received from affected parties	5 Comment period ends	Sandra Hinkel	<b>October 2008</b>	

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<b>RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1998-1, 1998-5, and 2002-1 - Part 380 Amendments</b>				
<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
6. Draft Express Terms Prepared	6.1 Comments evaluated, responses written 6.2 Draft Express Terms completed	Sandra Hinkel	<b>November 2008</b>	
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	<b>December 2008</b>	<b>7.5 Outlined</b>
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	<b>December 2008</b>	
9. Approval to Publish Proposed Rule	9. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	<b>January 2009</b>	

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<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
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	<b>February 2009</b>	
11. NRC review	11.1 DEC sends express terms to NRC for review	Sandra Hinkel	<b>10.1 February 2009</b>	
	11.2 NRC sends comments to DEC	NRC	<b>10.2 April 2009</b>	
12. Public Hearings on Proposed Rule	12. Hearings held, comment period closes	Sandra Hinkel	<b>July 2009</b>	

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<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
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	<b>October 2009</b>	
14. Final Rule Package approved for submission to Environmental Board	14. Internal Review and approval of draft express terms and supporting documents	Sandra Hinkel	<b>December 2009</b>	
15 . Environmental Board Review	15. Environmental Board meets, approves final rule	Environmental Board	<b>Winter 2010</b>	
16. Final Rule Adopted	16. Final rulemaking package filed at Department of State	Sandra Hinkel	<b>Winter 2010</b>	

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<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
17. NRC Review	17. Final Rule sent to NRC	Sandra Hinkel	Winter 2010 - Immediately after filing final package at Department of State	