

**New York State Department of Environmental Conservation Program Improvement Plan
January 16, 2009**

RATS ID Number 1994-3, 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	Completed February 11, 2008
4. Comments received from affected parties	4 Comment period ends	Barbara Youngberg	March 2008	Completed April 21, 2008

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5. Draft Express Terms Prepared	5.1 Comments evaluated, responses written (Comment Response Summary finalized, mailed to commentors, posted on website) 5.2 Draft Express Terms completed	Jessie Lynch / Tim Rice	January 2009	5.1 Comments have been evaluated. Responses have been prepared; undergoing final internal review. 5.2 Final Draft Express Terms completed; undergoing legal review.
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	Jessie Lynch	6.2 April 2008 6.2 April 2008 6.3 February 2009 6.4 February 2009 6.5 February 2009 6.6 February 2009 6.7 February 2009	6.1 Completed 6.2 Completed 6.3 drafted 6.4 first draft 6.5 first draft 6.6 first draft 6.7

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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)	Jessie Lynch / Tim Rice	March 2009	7.1 Counsel's Office advising program on final revisions to draft express terms
8. Approval to Publish Proposed Rule	8. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	April 2009	
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	May 2009	
10. NRC review	10.1 DEC sends proposed rule to NRC for review 10.2 NRC sends comments to DEC	Tim Rice / Jessie Lynch NRC	10.1 May 2009 10.2 July 2009	
11. Public Hearings on Proposed Rule	11. Hearings held, comment period closes	Tim Rice / Jessie Lynch	August 2009	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
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	September 2009	
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	October 2009	
14. Environmental Board Review	14. Environmental Board meets, approves final rule	Environmental Board	Fall 2009	
15. Final Rule Adopted	15. Final rulemaking package filed at Department of State	Tim Rice / Jessie Lynch	January 2010 (no less than 10 days after Environmental Board meets)	

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16. NRC Review	16. Final Rule sent to NRC	Tim Rice / Jessie Lynch	January 2010 - Immediately after filing final package at Department of State	

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RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - 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 Revision of PDET and legal review 3.4 Approval to distribute	Sandra Hinkel	3.1 May 2008 3.2 July 2008 3.3 October 2008 3.4 March 2009	3.1 First draft PDET completed May 12, 2008 3.2 Legal review completed June 2, 2008 3.3 Revision of PDET completed, legal review completed
4. Outreach to Affected Parties	4. Comments invited from affected and interested parties (mailings, website)	Sandra Hinkel	March 2009	Outreach letter drafted, mailing list being assembled

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RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - Part 380 Amendments				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
5. Comments received from affected parties	5 Comment period ends	Sandra Hinkel	May 2009	
6. Draft Express Terms Prepared	6.1 Comments evaluated, responses written 6.2 Draft Express Terms completed	Sandra Hinkel	June 2009	
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 2009	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	July 2009	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
9. Approval to Publish Proposed Rule	9. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	August 2009	
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	September 2009	
11. NRC review	11.1 DEC sends express terms to NRC for review	Sandra Hinkel	10.1 September 2009	
	11.2 NRC sends comments to DEC	NRC	10.2 November 2009	
12. Public Hearings on Proposed Rule	12. Hearings held, comment period closes	Sandra Hinkel	February 2010	

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14. Final Rule Package approved for submission to Environmental Board	14. Internal Review and approval of draft express terms and supporting documents	Sandra Hinkel	July 2010	
15 . Environmental Board Review	15. Environmental Board meets, approves final rule	Environmental Board	Fall 2010	
16. Final Rule Adopted	16. Final rulemaking package filed at Department of State	Sandra Hinkel	Fall 2010	

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17. NRC Review	17. Final Rule sent to NRC	Sandra Hinkel	Fall 2010 - Immediately after filing final package at Department of State	