

**New York State Department of Environmental Conservation Program Improvement Plan
June 13, 2012**

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
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. Comment Response Summary has been prepared. 5.2 Final Draft Express Terms completed; legal review completed.

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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	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 May 2011	6.1 Completed 6.2 Completed 6.3 Completed 6.4 Completed 6.5 Completed 6.6 Completed 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	Jessie Lynch / Tim Rice	April 2012 July 2012	7.1 Counsel's Office review of draft express terms (still) pending 7.2 Division review pending
8. Approval to Publish Proposed Rule	8. Review and approval of draft express terms and supporting documents by Governor's Office	GO	August 2012	
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	September 2012	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
10. NRC review	10.1 DEC sends proposed rule to NRC for review	Tim Rice / Jessie Lynch	10.1 September 2012	
	10.2 NRC sends comments to DEC	NRC	10.2 November 2012	
11. Public Hearings on Proposed Rule	11. Hearings held, comment period closes	Tim Rice / Jessie Lynch	December 2012	
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	December 2012	

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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	Tim Rice / Jessie Lynch	December 2012	
14 . Environmental Board Review	14. Environmental Board meets, approves final rule	Environmental Board	January 2013	Note: this step will change
15. Final Rule Adopted	15. Final rulemaking package filed at Department of State	Tim Rice / Jessie Lynch	March 2013 (no less than 10 days after Environmental Board meets)	
16. NRC Review	16. Final Rule sent to NRC	Tim Rice / Jessie Lynch	March 2013 - 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 November 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 3.4 Approval to distribute received October 2009

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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
4. Outreach to Affected Parties	4. Comments invited from affected and interested parties (mailings, website)	Sandra Hinkel	November 2009	Outreach letter mailed out to regulated and interested parties October 30, 2009.
5. Comments received from affected parties	5 Comment period ends	Sandra Hinkel	January 2010	Comments received and reviewed.
6. Draft Express Terms Prepared	6.1 Comments evaluated 6.2 Draft Express Terms completed	Sandra Hinkel	February 2011 July 2012	No significant comments received. Radiation Program moved to DER in 2011. ETs (still) under review by DER program attorney.

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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 2012	7.5 Outlined; preparation of supporting documents now underway
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	Sandra Hinkel	September 2012	
9. Approval to Publish Proposed Rule	9. Review and approval of draft express terms and supporting documents by Governor's Office	GO	November 2012	
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	January 2013	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
11. NRC review	11.1 DEC sends express terms to NRC for review 11.2 NRC sends comments to DEC	Sandra Hinkel NRC	10.1 February 2013 10.2 May 2013	
12. Public Hearings on Proposed Rule	12. Hearings held, comment period closes	Sandra Hinkel	March 2013	
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	June 2013	
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 2013	

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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
15 . Environmental Board Review	15. Environmental Board meets, approves final rule	Environmental Board	August 2013	Note: this step will change
16. Final Rule Adopted	16. Final rulemaking package filed at Department of State	Sandra Hinkel	October 2013	
17. NRC Review	17. Final Rule sent to NRC	Sandra Hinkel	October 2013 - Immediately after filing final package at Department of State	