

EDO Principal Correspondence Control

FROM: DUE: / /

EDO CONTROL: G20060622
DOC DT: 06/19/06
FINAL REPLY:

Barbara Youngberg, New York State Dept.
of Environmental Conservation

TO:

Marty Virgilio

FOR SIGNATURE OF :

** GRN **

CRC NO:

DESC:

First Update of the Program Improvement Plan as
Required by the Heightened Oversight Process

ROUTING:

Reyes
Virgilio
Kane
Silber
Dean
Cyr/Burns
RI

DATE: 07/06/06

ASSIGNED TO:

CONTACT:

STP

Schlueter

SPECIAL INSTRUCTIONS OR REMARKS:

For Appropriate Action

Template: EDO-001

E-RIDS: EDO-01

New York State Department of Environmental Conservation
Division of Solid and Hazardous Materials
Bureau of Hazardous Waste and Radiation Management, Radiation Section
625 Broadway, Albany, New York 12233-7255
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Denise M. Sheehan
Commissioner

June 19, 2006

Mr. Martin J. Virgilio
Deputy Executive Director for Materials, Research, State, and Compliance Programs
Office of the Executive Director for Operations
US Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Dear Mr. Virgilio:

Enclosed is the first update of our Program Improvement Plan, submitted as required by the heightened oversight process. The following are our accomplishments since we submitted our original plan, which was received by the NRC on February 1, 2006 (for ease of reference, in this update, we have numbered the Tasks and Milestones):

- We have completed Milestone 1.1. We have written a rulemaking initiation memorandum (RIM), which outlines the rulemaking we propose to undertake. The RIM has been approved by our Division Director and Counsel's Office. It is now in the Department's Executive Office for review and approval.
- In writing the RIM, we compiled a list of the NRC rules to be adopted, as well as a concise summary of the other updates and changes needed in our rules. This will be our starting point for writing the preliminary draft express terms, for Task 3, once the RIM is signed by the Commissioner.
- On March 7, 2006, we submitted to the NRC our explanation of the authority we have to implement the deliberate misconduct rule (RATS ID 1998-1). The NRC advised us on April 25, 2006 that the authority we had cited did not meet two of the essential objectives of the Deliberate Misconduct Rule. We will revise our regulations accordingly, and we have included the deliberate misconduct rule in the RIM

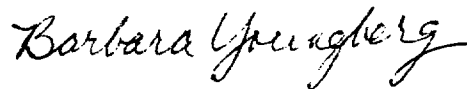
We were late in completing Milestone 1.1, due to some other matters that required immediate attention. However, this has not affected the overall schedule for the rulemaking. The only dates that have changed are the anticipated completion dates for Milestones 1.2 and 2, that is, the RIM approval and the scoping meeting have been postponed by one month. The rest of the plan remains the same, and our completion date has not changed.

TO: STP
cys: EDO
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As we explained in our January 31, 2006 letter, we recognize the need to adopt these regulations, but our delay in doing so has not impaired DEC's ability to protect the environment or the public from radiation hazards.

We appreciate the NRC's assistance regarding the deliberate misconduct rule. If there are any questions on our updated plan, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Barbara Youngberg".

Barbara Youngberg
Chief, Radiation Section

Enclosure

cc: D. White, NRC Region 1
J. Spath, NYSERDA
A. Salame-Alfie, NYSDOH
C. Bradt, NYSDOL
G. Miskin, NYCDOH
S. Hammond
D. O'Toole
E. Dassatti

New York State Department of Environmental Conservation Program Improvement Plan

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1997-6, 1998-1, 1998-5, and 2002-1				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
1. Rulemaking Initiation Memorandum (RIM)	1.1 RIM written	Barbara Youngberg	March 2006	June 2006
	1.2 Internal review and approval of RIM	Barbara Youngberg	June 2006	Legal review completed. Executive office review in progress
2. Scoping Meeting	2. Meeting held	Barbara Youngberg	July 2006	
3. Outreach to Affected Parties	3. Preliminary Draft Express Terms posted on web site; letters sent to regulated and interested parties; notice published in Environmental Notice Bulletin	Barbara Youngberg	August 2006	NRC rules and other changes being considered were listed in the RIM.
4. NRC review	4. NRC sends comments to DEC	NRC OSTP	October 2006	
5. Comments received	5. Comment period ends		October 2006	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
6. Proposed Rule Express Terms and Supporting Documents	5. Documents drafted: 5.1 Express Terms 5.2 Environmental Assessment Form 5.3 Coastal Assessment Form 5.4 Positive Declaration 5.4 Regulatory Impact Statement 5.5 Regulatory Flexibility Analysis 5.6 Rural Area Flexibility Analysis 5.7 Job Impact Statement 5.8 Notice of Proposed Rulemaking 5.9 Response to Comments	Barbara Youngberg	Second quarter 2007	
7. Approval to Send Proposed Rule to Governor's Office of Regulatory Reform (GORR)	7. Internal review and approval of draft express terms and supporting documents	Barbara Youngberg	Third quarter 2007	

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Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
8. Approval to Propose Rule	8. Review and approval of draft express terms and supporting documents by GORR and Governor's Office	GORR	First quarter 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	Barbara Youngberg	First quarter 2008	
10. Public Hearings on Proposed Rule	10. Hearings held, comment period closes	Barbara Youngberg	Second quarter 2008	

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RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1997-6, 1998-1, 1998-5, and 2002-1				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
11. Final rulemaking package	11. Final rulemaking documents prepared: 11.1 Express Terms 11.2 Environmental Assessment Form 11.3 Coastal Assessment Form 11.4 SEQR Findings 11.5 Regulatory Impact Statement 11.6 Regulatory Flexibility Analysis 11.7 Rural Area Flexibility Analysis 11.8 Job Impact Statement 11.9 Notice of Proposed Rulemaking 11.10 Assessment of Public Comment 11.11 Notice of Adoption	Barbara Youngberg	Third quarter 2008	

New York State Department of Environmental Conservation Program Improvement Plan

RATS ID Numbers 1991-4, 1993-1, 1995-5 , 1996-3 , 1997-6, 1998-1, 1998-5, and 2002-1				
Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
12. Final Rule Package approved for submission to Environmental Board	12. Internal Review and approval of draft express terms and supporting documents	Barbara Youngberg	Fourth quarter 2008	
13 . Environmental Board Review	13. Environmental Board meets, approves final rule	Environmental Board	First quarter 2009	
14. Final Rule Adopted	14. Final rulemaking package filed at Department of State	Barbara Youngberg	First quarter 2009	

New York State Department of Environmental Conservation Program Improvement Plan

RATS ID #	Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
1998-6 2004-1 Manifests	Provide copy of revised 6 NYCRR 381 to NRC	Regulations sent to NRC	Barbara Youngberg	February 1, 2006	revised Part 381 was effective January 4, 2006
1998- 1 Deliberate Misconduct	Letter to NRC explaining existing DEC authority	Letter sent to NRC	Barbara Youngberg	March 1, 2006	NRC comments received. Incorporated into new rulemaking