

**New York State Department of Environmental Conservation Program Improvement Plan**  
**October 2013**

<b>RATS ID Number 1994-3, 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	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 Owens / 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. Updated RIM	6.1 Updated RIM written 6.2 Internal review & approval of RIM	Jessie Owens	6.1 October 2013 6.2 November 2013	Updated RIM being written
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	Jessie Owens	7.1 April 2008 7.2 April 2008 7.3 February 2009 7.4 February 2009 7.5 February 2009 7.6 February 2009 7.7 May 2011	7.1 Completed 7.2 Completed 7.3 Completed 7.4 Completed 7.5 Completed 7.6 Completed 7.7
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	Jessie Owens / Tim Rice	November 2013      January 2014	8.1 Review of draft express terms under review by Counsel's Office 8.2 Division review pending
9. Approval to Publish Proposed Rule	9. Review and approval of draft express terms and supporting documents by Governor's Office	GO	February 2014	

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10. Proposed Rule Filed and Published	10. Proposed Rulemaking package filed at Department of State and published in Environmental Notice Bulletin and State Register	Tim Rice / Jessie Owens	April 2014	
11. NRC review	11.1 DEC sends proposed rule to NRC for review  11.2 NRC sends comments to DEC	Tim Rice / Jessie Owens  NRC	11.1 April 2014  11.2 June 2014	
12. Public Hearings on Proposed Rule	12. Hearings held, comment period closes	Tim Rice / Jessie Owens	June 2014	

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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 12.11 Notice of Adoption	Tim Rice / Jessie Owens	August 2014	
Final Rule Package approved for submission to Environmental Board	Internal Review and approval of draft express terms and supporting documents			This step eliminated
Environmental Board Review	Environmental Board meets, approves final rule			This step eliminated
14. Final Rule Adopted	14. Final rulemaking package filed at Department of State	Tim Rice / Jessie Owens	September 2014	

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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>
15. NRC Review	15. Final Rule sent to NRC	Tim Rice / Jessie Owens	September 2014 - Immediately after filing final package at Department of State	

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<b>RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - 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 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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<b>RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - 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>
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 (ETs) Prepared	6.1 Comments evaluated 6.2 Draft Express Terms completed	Sandra Hinkel	February 2011  June 2013	6.1 No significant comments received. Radiation Program moved to DER in 2011. 6.2 ETs reviewed by DER program attorney July 2013.
7. Updated RIM	7.1 Updated RIM written 7.2 Internal review & approval of RIM	Sandra Hinkel	7.1 January 2013 7.2 February 2013	Part 380 RIM Approved by executive February 14, 2013

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<b>RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - 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>
8. Supporting Documents Prepared	8.1 Environmental Assessment Form 8.2 Coastal Assessment Form 8.3 Regulatory Impact Statement 8.4 Regulatory Flexibility Analysis 8.5 Rural Area Flexibility Analysis 8.6 Job Impact Statement 8.7 Notice of Proposed Rulemaking	Sandra Hinkel	June 2013	Supporting documents prepared, reviewed by program attorney July 2013.
9. Internal review and approval of draft express terms and supporting documents	Review and Approval by 9.1. Counsel's Office 9.2 Division 9.3 Other Divisions 9.4 Division 9.5 Executive Office - Approval to Send Proposed Rule to Governor's Office	Sandra Hinkel	November 2013	Currently Underway
10. Approval to Publish Proposed Rule	10. Review and approval of draft express terms and supporting documents by Governor's Office	GO	December 2013	
11. Proposed Rule Filed and Published	11. Proposed Rulemaking package filed at Department of State and published in Environmental Notice Bulletin and State Register	Sandra Hinkel	March 2014	



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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>	
12. NRC review	12.1 DEC sends express terms to NRC for review  12.2 NRC sends comments to DEC	Sandra Hinkel  NRC	12.1 March 2014  12.2 May 2014		
13. Public Hearings on Proposed Rule	13. Hearings held, comment period closes	Sandra Hinkel	May 2014		
14. Final rulemaking package	14. Final rulemaking documents prepared: 14.1 Express Terms 14.2 Environmental Assessment Form 14.3 Coastal Assessment Form 14.4 SEQR Findings 14.5 Regulatory Impact Statement 14.6 Regulatory Flexibility Analysis 14.7 Rural Area Flexibility Analysis 14.8 Job Impact Statement 14.9 Notice of Proposed Rulemaking 14.10 Assessment of Public Comment 14.11 Notice of Adoption	Sandra Hinkel	July 2014		
Final Rule Package approved for submission to Environmental Board	Internal Review and approval of draft express terms and supporting documents			This step eliminated	

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<b>RATS ID Numbers 1991-4, 1995-5, 1998-5, 2002-1, 2007-3, and 2008-1 - 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>
Environmental Board Review	Environmental Board meets, approves final rule	Environmental Board		This step eliminated
15. Final Rule Adopted	15. Final rulemaking package filed at Department of State	Sandra Hinkel	August 2014	
16. NRC Review	16. Final Rule sent to NRC	Sandra Hinkel	August 2014 - Immediately after filing final package at Department of State	