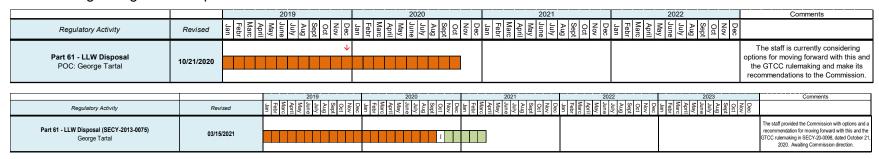
Summary of Changes to Integrated Schedule Chart – October 2020 – March 2021

A. Part 61 - LLW Disposal

- Activity timeline revised to reflect status as of March 2021.
- Timeline extended until December 2023.
- Originating SECY Paper included.



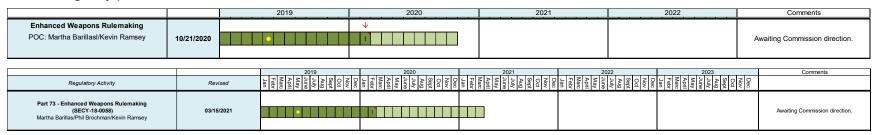
B. Part 73 - Enhanced Security for SNM

- Activity timeline revised to reflect status as of March 2021.
- Timeline extended until December 2023.
- Originating SECY Paper included.
- Activity title and agency points of contacts revised.

			2019	2020		2021			2022		Comments
Regulatory Activity	Revised	April Marc Febr Jan	Dec Nov Oct Sept Aug July June May	Oct Sept Aug July June May April Marc Febr	Dec	June June May April Marc Febr	Dec Nov Oct	April April Marc Febr	Dec Nov Oct Sept Aug July		
Part 73-Enhanced Security for SNM POC: Ed Lohr/Kevin Ramsey	10/21/2020	I	V							Av	vaiting Commission direction.
			2019	2020	, Inla	2021	20	22	2023	70	Comments
Regulatory Activity	Rev	ised	Nov Oct Sept Aug July June May April Febr Febr	Dec Nov Oct Sept Aug July April April Dec Febr Febr	ebr Jan	Dec Vov Det Det Det Duly July Une	une Aay April Marc febr	Jec Vov Sept Aug	Oct Sept July July Jan Jan	ov Dec	
Part 73- Discontinuaton - Enhanced Security of SNM (SECY-1 0095) Irene Wu/Tim Harris	03/15	/2021	1					·			Awaiting Commission direction.

C. Enhanced Weapons Rulemaking

- Activity timeline revised to reflect status as of March 2021.
- Timeline extended until December 2023.
- Originating SECY Paper included.
- Agency points of contacts list revised.



D. Part 73 - Cyber Security Rulemaking

- Activity timeline revised to reflect status as of March of 2021.
- Timeline extended until December 2023.
- Originating SECY Paper included.
- Agency points of contacts list revised.

			2019			2020				2021			2022				Comments								
Regulatory Activity	Revised	Marc Febr	June May April	Sept Aug July	Oct Vec	Jan	April Marc	June May	Aug July	Oct Nov	Jan Dec	Marc Febr	May April	July	Sept	Nov Dec	Febr Jan	April	June	Sept	Nov	Dec			
Part 73-Cyber Security Rulemaking POC: Ed Lohr/James Downs	10/21/2020	V																							npleted. Awaiting SECY-17-0099.
				2019	9			2020				202	1			2	022			2	023			Com	ments
Regulatory Activity	Rev	ised	Marc Febr Jan	June May April	Oct Sept Aug	Jan Dec Nov	April Marc Febr	July June May	Oct Sept Aug	Jan Dec Nov	Marc Febr	June May April	Sept	Dec Nov	Febr Jan	May April	Sept Aug July	Nov Oct	Febr Jan	June May April	Sept Aug July	Nov Oct	1		
Part 73-Cyber Security Rulemaking (SECY-17-0099) Irene Wu/James Downs	03/15	:/2021																						Awaiting Comm	ission direction.

E. The following rulemakings are now included:

- Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159)
- Advance Notice of Proposed Rulemaking Alternatives to the Use of Credit Ratings (RIN 3150-AJ92)
- Categorical Exclusions from Environmental Review
- Rulemaking Plan Transforming the NRC Environmental Review Process
- Path Forward and Recommendations for Certain Low-Level Radioactive Waste Disposal Rulemakings
- Proposed Rule: Harmonization of Transportation Safety Requirements with International Atomic Energy Agency Standards (RIN 3150-AJ85; NRC-2016-0179) - Part 71

		2019	2020	2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	
Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159) - (SECY-19-0125) Torre Taylor/Cardelia Maupin	03/15/2021		V V	•	•		The Commission approved initiation of rulemaking. WG for development of regulatory basis has been formed (regulatory basis to be published for a 60-day public comment period in December 2021).
Advance Notice of Proposed Rulemaking - Alternatives to the Use of Credit Ratings (RIN 3150-AJ92) (SECY-16-0009, SECY-20-0056) Greg Trussell	03/15/2021						ANPR published December 21, 2020. Comment period ended March 8, 2021. Staff is reviewing comments for consideration in developing proposed rule.
Categorical Exclusions from Environmental Review (SECY-20- 0065) Greg Trussell/Nancy Martinez	03/15/2021		1 1				The staff is preparing an ANPR package.
Rulemaking Plan - Transforming the NRC Environmental Review Process (SECY-21-0001) Yanely Malavé	03/15/2021						Awaiting Commission direction.
Path Forward and Recommendations for Certain Low-Level Radioactive Waste Disposal Rulemakings (SECY-20-0098) Irene Wu/George Tartal	03/15/2021						Awaiting Commission direction.
Harmonization of Transportation Safety Requirements with International Atomic Energy Agency Standards (RIN 3150- AJ85; NRC-2016-0179) - Part 71 (SECY-16-0093 and SECY-20- 0102) James Firth	03/15/2021						Awaiting Commission direction.

Other activities

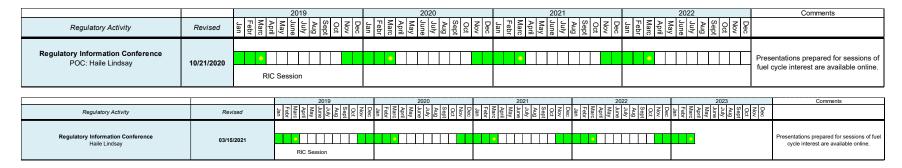
A. ANSI 57.11

- Activity timeline revised to reflect status as of March of 2021.
- Timeline extended until December 2023.



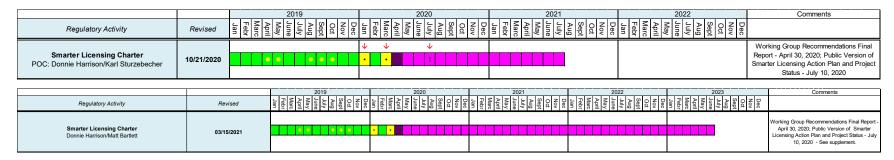
B. Regulatory Information Conference

- Activity timeline revised to reflect date of next event (March 2022).
- Timeline extended until December 2023.



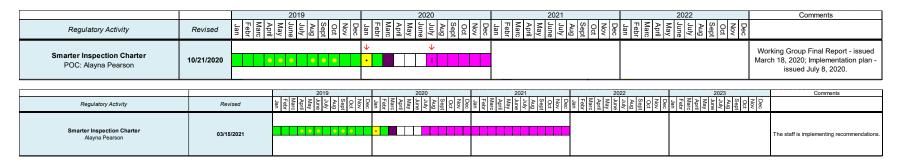
C. Smarter Licensing Program

- Activity timeline revised to reflect activities until July of 2021.
- Timeline extended until December 2023.
- Agency points of contacts list revised.



D. Smarter Inspection Charter/Program

- Activity timeline revised to reflect status until December 2021.
- Timeline extended until December 2023.



- E. The following activities (and points of contact) are now included:
 - NUREG-2159 Revision MC&A Guidance for SNM of Moderate Strategic Significance (AKA MC&A Guidance for Category II Facilities)

		2019	2020	2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July June May April Marc Febr	Nov Oct Sept Aug July June May April Marc Febr	Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	
NUREG-2159 - MC&A Guidance for SNM of Moderate Strategic Significance James Ruberstone	03/15/2021						Issue for 60-day comment period (April-May 2021). Final Issuance: June 2021

• Low Safety Significance Issues

		2019	2020	2021	2022	2023	Comments
Regulatory Activity	Revised	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	Dec Nov Oct Sept Aug July June May April Marc Febr	
Low Safety Significance Issues Donnie Harrison	03/15/2021						Initiating table-top exercises.

F. All captions have been revised accordingly.