

# 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.

		2019												2020												2021												2022												Comments
Regulatory Activity	Revised	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec													
Part 61 - LLW Disposal POC: George Tartal	10/21/2020																																						The staff is currently considering options for moving forward with this and the GTCC rulemaking and make its recommendations to the Commission.											

		2019												2020												2021												2022												2023												Comments
Regulatory Activity	Revised	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec																									
Part 61 - LLW Disposal (SECY-2013-0075) George Tartal	03/15/2021																																						The staff provided the Commission with options and a recommendation for moving forward with this and the GTCC rulemaking in SECY-20-0098, dated October 21, 2020. Awaiting Commission direction.																							

## 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.

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Part 73-Enhanced Security for SNM POC: Ed Lohr/Kevin Ramsey	10/21/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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Part 73-Discontinuaton - Enhanced Security of SNM (SECY-19-0095) Irene Wu/Tim Harris	03/15/2021																																																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.

		2019	2020	2021	2022	Comments
<b>Enhanced Weapons Rulemaking</b> POC: Martha Barillas/Kevin Ramsey	10/21/2020					Awaiting Commission direction.

  

Regulatory Activity	Revised	2019	2020	2021	2022	2023	Comments
<b>Part 73 - Enhanced Weapons Rulemaking (SECY-18-0058)</b> Martha Barillas/Phil Brochman/Kevin Ramsey	03/15/2021						Awaiting Commission direction.

### 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
<b>Part 73-Cyber Security Rulemaking</b> POC: Ed Lohr/James Downs	10/21/2020					Draft rule has been completed. Awaiting Commission direction - SECY-17-0099.

  

Regulatory Activity	Revised	2019	2020	2021	2022	2023	Comments
<b>Part 73-Cyber Security Rulemaking (SECY-17-0099)</b> Irene Wu/James Downs	03/15/2021						Awaiting Commission 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

[illegible]

### Other activities

### A. ANSI 57.11

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

[illegible]

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ANS 57.11 (ISA) April Smith	03/15/2021																																						The Nonreactor Nuclear Facilities Consensus Committee selected a new Working Group Chair.																							

### B. Regulatory Information Conference

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

		2019												2020												2021												2022												Comments
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Regulatory Information Conference POC: Haile Lindsay	10/21/2020																																					Presentations prepared for sessions of fuel cycle interest are available online.												
		RIC Session																																																

		2019												2020												2021												2022												2023												Comments												
Regulatory Activity		Revised																																																																								
Regulatory Information Conference Haile Lindsay		03/15/2021																																																																								Presentations prepared for sessions of fuel cycle interest are available online.
		RIC Session																																																																								

### 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.

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Smarter Licensing Charter POC: Donnie Harrison/Karl Sturzebecher	10/21/2020																																					Working Group Recommendations Final Report - April 30, 2020; Public Version of Smarter Licensing Action Plan and Project Status - July 10, 2020												

		2019												2020												2021												2022												2023												Comments
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Smarter Licensing Charter Donnie Harrison/Matt Bartlett	03/15/2021																																						Working Group Recommendations Final Report - April 30, 2020; Public Version of Smarter Licensing Action Plan and Project Status - July 10, 2020 - See supplement.																							

## D. Smarter Inspection Charter/Program

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

		2019												2020												2021												2022												Comments
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Smarter Inspection Charter POC: Alayna Pearson	10/21/2020																																						Working Group Final Report - issued March 18, 2020; Implementation plan - issued July 8, 2020.											

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## 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)

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NUREG-2159 - MC&A Guidance for SNM of Moderate Strategic Significance James Rubenstone	03/15/2021																																					Issue for 60-day comment period (April-May 2021). Final Issuance: June 2021																								

- Low Safety Significance Issues

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## F. All captions have been revised accordingly.