

Summary of Changes to Integrated Schedule Chart (October 2022 – May 2023)

Rulemakings

A. Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098)

- Contact Change – Irene Wu replaced by George Tartal
- Comments updated

Regulatory Activity	Revised	2021												2022												2023												Comments
		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	
Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098) Irene Wu/Cardelia Maupin/Priya Yadav	10/3/2022	█												~	█											█												Developing proposed rule package.
Integrated Low-Level Radioactive Waste Disposal Rulemaking (SECY-20-0098) George Tartal/Cardelia Maupin/Priya Yadav	4/14/2023	█												~	█											█												The NRC staff is planning a public meeting for Spring 2023.

B. Enhanced Weapons Rulemaking

- Comments updated
- Blocks extended for Final Rule and Implementation periods

Regulatory Activity	Revised	2021												2022												2023												Comments
		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 73 - Enhanced Weapons Rulemaking (SECY-18-0058) Stewart Schneider	9/15/2022	█												~	█											█												January 2022, the Commission issued SRM-SECY-18-0058 approving the final rule. The final rule is currently in the second phase of post-SRM production (Office of Management and Budget review). Final rule is expected to be published by the end of CY 2022.
Part 73 - Enhanced Weapons Rulemaking (SECY-18-0058) Stewart Schneider	4/14/2023	█												~	█											█												January 2022, the Commission issued SRM-SECY-18-0058 approving the final rule. The final rule was published on March 14, 2023 (88 FR 15864).

C. Cyber Security Rulemaking

- Pending Commission Action extended to May 2023

Regulatory Activity	Revised	2021												2022												2023												Comments
		Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Part 73-Cyber Security Rulemaking (SECY-17-0099) Irene Wu/James Downs	10/3/2022	█												█																								Awaiting Commission direction.
Part 73 - Cyber Security Rulemaking (SECY-17-0099) Irene Wu/James Downs	4/14/2023	█												█												█												Pending Commission Action extended to May 2023.

D. Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material

- Comments updated
- Blocks for Proposed Rule extended to June 2023
- Contact Change – Cardelia Maupin replaced by Adam Schwartzman

Regulatory Activity	Revised	2021												2022												2023												Comments
		Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Febr	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159) - (SECY-19-0125) Greg Trussell/Cardelia Maupin	9/20/2022	█												█												█												The regulatory basis was published for a 60-day public comment period on April 28, 2022.
Decommissioning Financial Assurance for Sealed and Unsealed Radioactive Material (PRM-30-66; NRC-2017-0159) - (SECY-19-0125) Greg Trussell/Adam Schwartzman	4/14/2023	█												█												█												Proposed Rule package is in concurrence.

H. Radioactive Source Security and Accountability Rulemaking

- Comments updated
- Blocks extended for Pending Commission Action to May 2023 and blocks added for Final Rule to December 2023

Regulatory Activity	Revised	2021												2022												2023												Comments
		Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Radioactive Source Security and Accountability Andrew Carrera/Anita Gray	10/3/2022																																					The staff intends to submit a draft proposed rule to the Commission for approval by December 2022. Assuming approval by the Commission, the NRC plans to publish the proposed rule in the Federal Register in early 2023.
Radioactive Source Security and Accountability Andrew Carrera/Anita Gray	4/14/2023																																					The staff submitted the draft Radioactive Source Security and Accountability proposed rule to the Commission on December 19, 2022. The draft proposed rule is currently under review by the Commission.

Other activities

A. Enhance Security of Special Nuclear Material

- Contact Change – Irene Wu replaced by George Tartal

Regulatory Activity	Revised	2021												2022												2023												Comments
		Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Marc	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Part 73 - Enhanced Security of SNM (SECY-19-0095) Marshall Kohen/Irene Wu	10/3/2022																																					Preparing a notation vote paper with options (the Commission approved a one-year extension for the paper).
Part 73 - Enhanced Security of SNM (SECY-19-0095) Marshall Kohen/George Tartal	4/14/2023																																					Preparing a notation vote paper with options (the Commission approved a one-year extension for the paper).

Smarter Licensing Effort Matt Bartlett	4/14/2023	[Color-coded bars for 2021-2023]												Near-, Mid-Term, and Long-Term recommendations have been implemented via the Division Instructions or via additional guidance development. The NRC staff's implementation is in process as staff utilize the new divisions instructions and guidance.
		Near Term - Develop DIs												
		Mid Term - Job Aids, Templates, Training, and Evaluate Risk Tool				Long Term - Turn-over Guidance, SRP for GTCM, Update NUREG-1520, Lessons learned, License review road map								

E. MC&A Guidance for Special Nuclear Material of moderate Strategic Significance

- Final rule issued July 2022. Rulemaking completed, removed from the list

F. Very Low Safety Significance Issues

- NRC activities extended to May 2023 and Implementation added for June – December 2023

Regulatory Activity	Revised	2021												2022												2023												Comments
		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	
Very Low Safety Significance Issues Stephen Koenick	10/3/2022	[Color-coded bars]												[Color-coded bars]												[Color-coded bars]												Guidance development and improvement continues as experience is gained.
Very Low Safety Significance Issues Stephen Koenick	4/24/2023	[Color-coded bars]												[Color-coded bars]												[Color-coded bars]												Guidance development and improvement continues as experience is gained.

G. Controlled Unclassified Information Program

- Added to list

Regulatory Activity	Revised	2021												2022												2023												Comments
		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	
Controlled Unclassified Information Program Tanya Mensah	4/14/2023	[Color-coded bars]												[Color-coded bars]												[Color-coded bars]												The NRC's plans to implement MD 12.6 are delayed. A new date will be identified by OCIO after the National Security Council (NSC) Interagency Policy Committee (IPC) completes its efforts to identify Federal-wide CUI implementation challenges and proposed policy solutions.