

February 6, 2001

PARTICIPANTS IN THE INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM (IMPEP)

In keeping with our dedication to ensure that IMPEP team members and team leaders are up-to-date with IMPEP policy, this letter addresses a number of important IMPEP-related topics.

Last January, IMPEP Team Member Training was held for all IMPEP team members. In accordance with Nuclear Regulatory Commission Management Directive 5.10, *Qualifications for IMPEP Team Members*, the training held this year on January 17 and 18, 2001 was for new team members only. A new IMPEP Team Member Manual was distributed to class participants at that time. This year, the manual features mostly course-related exercises and presentations. Thus, distributing copies of the manual to all team members as we have in the past does not seem appropriate. Instead, we have enclosed copies of the current IMPEP schedule for FY 2001 and updated lists of both IMPEP participants and the Agreement States (Enclosures). Along with documents that can be found on the Office of State and Tribal Programs (STP) website (<http://www.hsr.d.o.gov/nrc/home.html>), this information should be sufficient to keep IMPEP team members up-to-date.

In order to aid IMPEP team members and others attempting to locate IMPEP-related documents on the web, we will soon be launching a project we are calling the "IMPEP Toolbox." A new addition to the STP webpage, the IMPEP Toolbox will feature links to nearly every IMPEP-related document on the web, all in one location. Keep an eye on the "What's New" section of the STP homepage for information on the IMPEP Toolbox.

One issue that has been receiving a lot of attention during IMPEP reviews is Agreement State reporting of incidents. The criteria for a satisfactory with recommendations for improvement rating for this indicator includes: "Infrequent failure to notify the Office of Nuclear Material Safety and Safeguards, STP, Incident Response Operations, and others, as appropriate, of incidents." As reporting of incidents is a matter of compatibility (as identified in STP Procedure SA-200), primary reviewers for the Common Performance Indicator, Response to Incidents and Allegations, should be ensuring that States are reporting incidents following the guidance in STP Internal Procedure SA-300, *Handbook on Nuclear Event Reporting in the Agreement States*.

Occasionally, we have individual staff members from Agreement States and NRC offices express unsolicited interest in participating in the IMPEP process. Agreement State staff should discuss their interest with their management. The Organization of Agreement States coordinates State IMPEP participants. NRC staff should contact their management.

One quick reminder for team leaders: please do not attempt to recruit resources for Agreement State IMPEP reviews before consulting with me. Attempting to recruit unapproved personnel to help in an IMPEP review can disturb the balance of the team, create logistical problems, and generate issues involving workload and responsibilities. If you are concerned about the make-

up of an Agreement State IMPEP team or feel that you will require additional resources in completing an IMPEP review, please contact me. Additionally, please do not attempt to recruit NRC or Agreement State staff directly for participation on an IMPEP team. In most cases, there are specific reasons that team members are chosen. Again, if you are concerned about the make-up of an Agreement State IMPEP team, please contact me.

We have received a fair number of questions from team leaders as to what version of the IMPEP questionnaire should be currently used. At this time, we are awaiting approval of our Office of Management and Budget clearance on the IMPEP questionnaire for use in Agreement State IMPEP reviews. We expect to receive approval to use the revised questionnaire prior to March 31, 2001. Until formal authorization has been received, the questionnaire sent to Agreement States should be the same version as that used in FY 2000. Once we have received final approval, we will issue the new questionnaire to all team leaders.

If you have any questions on any of these topics, please contact me at (301) 415-2320, Internet: KXS@NRC.GOV, or Lance Rakovan at (301) 415-2589, Internet: LJR2@NRC.GOV.

/RA By Lance J. Rakovan for/

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Enclosures:
As stated

Distribution:

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 IMPEP File

DCD (SP01) PDR (YES)

DOCUMENT NAME: C:\IMPEP Team Member Update.wpd

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DATE	1/31/01		1/31/01		2/2/01		1/31/01		2/6/01		

STP-I-2

**SCHEDULE FOR IMPEP REVIEWS
FY 2001**

DATE	STATE (REGION)	REVIEW TEAM (*TEAM LEADER)	TENTATIVE MRB DATE (OAS LIAISON)
1/17-18/01	IMPEP Training	New Team Members Only	Not applicable
2/5-9/01	CO (RIV)	R. Blanton*, STP V. Campbell, R(IV) R. Woodruff, R(II) K. Hooks, NMSS G. Baker, NYSH	week of April 23, 2001 (Alice Rogers, TX)
3/5-9/01	IL (RIII)	L. McLean*, R(IV) J. Lynch, R(III) D. Piskura, R(III) L. Rakovan, STP U. Bhachu, NMSS S. Seeley, ME	week of May 25, 2001 (Alice Rogers, TX)
3/19-23/01	Region I	Charles Cox*, NMSS D. Schmidt, NMSS J. Cruz, RIV K. Schneider, STP J. Thompson, AR	week of June 4, 2001 (Steve Collins, IL)
5/14-18/01	OH (RIII)	D. Sollenberger*, STP J. Lynch, R(III) J. Cook, RIV S. Lee, NMSS C. Sanders, GA	week of July 30, 2001 (Mel Fry, NC)
5/21-25/01	MS (RII)	C. Maupin*, STP R. Woodruff, R(II) S. Salomon, STP B. Hamrick, CA	week of August 6, 2001 (Pearce O'Kelley, SC)
6/18-22/01	NM (RIV)	R. Blanton*, STP L. McLean, R(IV) T. Darden, R(I) M. Stephens, FL	week of September 3, 2001 (Pearce O'Kelley, SC)
6/25-29/01	NH (RI)	R. Woodruff*, R(II) D. White, R(I) J. Peterson, SC	week of September 10, 2001 (Bill Sinclair, UT)

DATE	STATE (REGION)	REVIEW TEAM (*TEAM LEADER)	TENTATIVE MRB DATE (OAS LIAISON)
7/01	OK ORIENTATION (RIV)	L. McLean*, R(IV) P. Larkins, STP	Not applicable
8/13-17/01	MD SS&D (RI)	K. Schneider*, STP D. White, R(I) M. Burgess, NMSS K. Traegde, MA	week of October 29, 2001 (TBD)
8/27-31/01	TX (RIV)	D. White*, R(I) V. Campbell, R(IV) K. Hsueh, STP T. Harris, NMSS T. L. Johnson, NMSS L. Cox, NC E. Jameson, GA	week of November 12, 2001 (Ed Bailey, CA)
9/01	NRC SS&D	State Member * State Member T. O'Brien, STP	week of November 12, 2001 (Mel Fry, NC)
9/01	NV (RIV)	P. Larkins*, STP L. McLean, R(IV) R. Gattone, R(III) G. Johns, Jr., IA	week of November 26, 2001 (Bill Sinclair, UT)

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AGREEMENT SUMMARY

STATE	DATE OF AGREEMENT	CATEGORIES OF MATERIAL ¹
ALABAMA	10/01/66	A, C, D, E, F
ARIZONA	05/15/67	A, C, D, E, F
ARKANSAS	07/01/63	A, C, D, E,
CALIFORNIA	09/01/62	A, C, D, E, F
COLORADO	02/01//68	A, B, C, D, E, F
FLORIDA	07/01/64	A, C, D, E, F
GEORGIA	12/15/69	A, C, D, E, F
IOWA	01/01/86	A, C, D,
ILLINOIS	06/01/87	A, B, C, D, E, F
KANSAS	01/01/65	A, C, D, E, F
KENTUCKY	03/26/62	A, C, D, E, F
LOUISIANA	05/01/67	A, C, D, E, F
MASSACHUSETTS	03/21/97	A, C, D, E, F
MAINE	4/01/92	A, C, D, F
MARYLAND	01/01/71	A, C, D, E, F
MISSISSIPPI	07/01/62	A, C, D, E, F
NEBRASKA	10/01/66	A, C, D, E, F
NEVADA	07/01/72	A, C, D, E, F
NEW HAMPSHIRE	05/16/66	A, C, D, E, F
NEW MEXICO	05/01/74	A, C, D, E,
NEW YORK	10/15/62	A, C, D, E, F
NORTH CAROLINA	08/01/64	A, C, D, E, F
NORTH DAKOTA	09/01/69	A, C, D, E,
OHIO	08/31/99	A, C, D, E, F
OKLAHOMA	9/29/2000	A, C*, D, E
OREGON	07/01/65	A, C, D, E,
RHODE ISLAND	01/01/80	A, C, D, E, F

STATE	DATE OF AGREEMENT	CATEGORIES OF MATERIAL ¹
SOUTH CAROLINA	09/15/69	A, C, D, E, F
TENNESSEE	09/01/65	A, C, D, E, F
TEXAS	03/01/63	A, B, C, D, E, F
UTAH	04/01/84	A, C, D, E,
WASHINGTON	12/31/66	A, B, C, D, E, F

¹Categories of Materials Covered by the 274b Agreement per Management Directive and Handbook 5.8 and Commission descision.

- A. Byproduct materials as defined in Section 11e.(1) of the Atomic Energy Action (Act)
- B. Byproduct materials as defined in Section 11e.(2) of the Act
- C. Source materials
- C* Source material used to take advantage of the density and high-mass property where the use of the specifically licensed source material is subordinate to the primary specifically licensed use of either 11e.(1) byproduct material or special nuclear material;
- D. Special nuclear materials in quantities not sufficient to form a critical mass
- E. The regulation of the land disposal of byproduct, source or special nuclear waste materials received from other persons
- F. The evaluation of radiation safety information on sealed sources or devices containing byproduct, source, or special nuclear materials and the registration of the sealed sources or devices for distribution, as provided for in regulations or orders of the NRC