

October 11, 2002

MEMORANDUM TO: Management Review Board Members:

Carl J. Paperiello, DEDO
Paul H. Lohaus, STP
Martin J. Virgilio, NMSS
Karen D. Cyr, OGC

Agreement State Liaisons to the Management Review Board:

William Sinclair, UT
Steve Collins, IL
Pearce O'Kelley, SC
Edgar Bailey, CA
Roland Fletcher, MD
/RA by Josephine Piccone for/

FROM: Kathleen N. Schneider, Senior Project Manager
Office of State and Tribal Programs

SUBJECT: REVISION TO OCTOBER 17 MANAGEMENT REVIEW
BOARD MEETING AGENDA TO INCLUDE PROPOSED
CHANGES TO THE IMPEP PROCESS

Attached is a revised agenda for the MRB meeting on the Oklahoma Radiation Control Program. The staff of STP will be presenting the following proposed changes to the IMPEP process for the MRB and the Agreement State Liaisons consideration at the conclusion of the meeting:

1. Signature of the Draft IMPEP report by team leader instead of STP or NMSS management.
2. Staff Responsibility for heightened oversight transferred to Regional State Agreements Officer (RSAO) versus present team leader.
3. Assignment of a new review team for a follow-up review versus the original IMPEP team. (Note: the RSAO would still be a team member of the follow up review for continuity from the previous review and staff responsibility during the heightened oversight period).

We are extending an invitation to all active Agreement State Liaisons to participate in these discussions after the consideration of the Oklahoma IMPEP report and will be supplying a conference bridge number for their use.

If you have any questions, please contact me at 301-415-2320 or Lance Rakovan at 301-415-2589.

Management Review Board Members
Agreement State Liaisons to the Management Review Board

Distribution:

DIR RF
LRakovan
IMPEP File

DCD (SP01)
PDR (YES✓)

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML022880192.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	STP	STP:DD					
NAME	KSchneider:gd (JMPiccone for)	JMPiccone					
DATE	10/11/02	10/11/02					

Agenda for Management Review Board Meeting
October 17, 2002, 10:00 a.m. - 12:00 noon, O-3-B-4

1. Convention. MRB Chair convenes meeting and introduces MRB members and Agreement State Liaison to MRB. (Chair, MRB)
2. New Business - Consideration of the Oklahoma IMPEP Report.
 - A. Introduction of IMPEP Team Members. (Richard Woodruff)
 - B. Introduction of Oklahoma representatives and other representatives participating through telephone bridge and video conference.
 - C. Findings regarding Oklahoma Program. (IMPEP Team)
 - Status of Materials Inspection Program
 - Technical Quality of Inspections
 - Technical Staffing and Training
 - Technical Quality of Licensing Actions
 - Response to Incidents and Allegations
 - Legislation and Program Elements Required for Compatibility
 - D. Questions. (MRB Members)
 - E. MRB Consultation/Comments on Issuance of Report. (MRB Chair)
 - MRB Decisions on IMPEP Review Findings.
 - Recommendation for Next IMPEP Review
 - F. Comments from Oklahoma
3. Results of Periodic and Orientation Meetings. (Lance Rakovan)
4. Status of Upcoming Reviews. (Lance Rakovan)
5. Approval of the Massachusetts draft MRB minutes (Lance Rakovan)
6. Proposed Changes to the IMPEP Process
7. Adjournment. (MRB Chair)

Invitees:	Carl Paperiello, EDO	Josephine Piccone, STP
	Paul H. Lohaus, STP	Richard Woodruff, RII
	Martin J. Virgilio, NMSS	Linda McLean, RIV
	Karen D. Cyr, OGC	Neelam Bhalla, RI
	Kathleen Schneider, STP	Mike Snee, OH
	Lance Rakovan, STP	William Sinclair, UT
	Andrew Mauer, STP	Mike Broderick, OK
	Steve Collins, IL	Pearce O'Kelley, SC
	Edgar Bailey, CA	Roland Fletcher, MD