



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064**

June 28, 2004

Mrs. Julia Schmitt, Program Manager  
Department of Health & Human Services  
Regulation and Licensure  
301 Centennial Mall South  
P.O. Box 95007  
Lincoln, NE 68509-5007

Dear Mrs. Schmitt:

In order to help both Agreement States and the NRC remain knowledgeable of each others' programs and to conduct planning for the next IMPEP review, the IMPEP process includes holding one-day periodic meetings with Agreement States between IMPEP reviews.

In accordance with STP Procedure SA-116, we request a meeting, no longer than one day, to discuss your Agreement State program and share programmatic information. This letter confirms that, after previous coordination, the meeting is scheduled for September 28, 2004, and will be held in your offices. In addition to myself, Mr. Mark Sartorius, Director, Division of Nuclear Materials Safety in Region IV will be the other NRC representative in attendance, and Mr. Osiris Siurano from the Office of State and Tribal Programs will participate by phone.

Based on our previous discussions the likely topics for conversation at the meeting include:

1. State action on all open IMPEP review findings that have not been recommended for closure at a previous periodic meeting.
2. Strengths and/or weaknesses of the State program as identified by the State or NRC, including identification of actions that could diminish weaknesses.
3. Feedback on NRC's program as identified by the State and including identification of any action that should be considered by NRC.
4. Status of State Program or policy changes under development or recently completed including:
  - a. Changes in program staff
  - b. Program reorganization
  - c. Legislative changes
  - d. Redistribution of responsibilities
  - e. Changes in program budget/funding.
5. Status of NRC program changes (similar to those in 4) that could impact Agreement States.

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6. Results of any internal program audits/self assessments conducted by the State.
7. Status of all allegations and concerns previously referred by NRC to the Agreement State Radiation Control Program for action, and methods used to resolve allegations that have been closed.
8. Compatibility of Agreement State regulations.
9. NMED reporting including event follow-up and closure information.
10. Schedule for the next IMPEP review.

If there are any additional specific topics you would like to cover, or if you would like to focus on a specific area, please let me know.

If you have any questions, please call me at 817-860-8116, or e-mail to [mlm1@nrc.gov](mailto:mlm1@nrc.gov).

Sincerely,

**/RA/**

Linda McLean  
State Agreements Officer  
Region IV

cc:  
Paul Lohaus, Director,  
Office of State and Tribal Programs

Mr. Robert Leopold  
Department of Health & Human Services  
Regulation and Licensure  
301 Centennial Mall South  
P.O. Box 95007  
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Julia Schmitt

bcc: (via ADAMS e-mail distribution):

MSartorious

CCain

VCampbell

KSchneider, STP

LRakovan, STP

AMcCraw, STP

OSiurano, STP

MIS System

ADAMS: ☒ Yes ☐ No Initials: \_mlm\_\_\_\_\_

☒ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☒ Non-Sensitive

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