

Heightened Oversight Conference Call Agenda
with the Illinois Emergency Management Agency

Date: April 6, 2006

Time: 1:00 - 2:00 p.m. CT

Telephone Numbers: Dial (800) 638-8081; enter Access Code 0658# or
Dial (301) 231-5539; enter Access Code 0658#

Discussion Items:

1. Update of the Status of Each Overdue Regulation as Discussed in the April 5, 2006 IEMA E-mail
2. Discussion of Changes to Items or Dates for Completion
3. Confirmation of Follow-up Review Scheduled for June 6-7, 2006, and team leader change
4. Date for Next Conference Call, if needed

References:

Final IMPEP report dated July 21, 2005
IEMA response to the final report dated August 10, 2005
NRC "Heightened Oversight" letter dated September 21, 2005
IEMA Update e-mail dated April 5, 2006

If you have any questions or agenda additions, please call Jim Lynch, Regional State Agreements Officer, at (630) 829-9661.

IMPEP Milestones
Regulations and Rule making

IEMA Reg PART	RAT's ID	NRC Part	Resp. Indv.	NRC Compat due date	Draft to IEMA staff	Draft to Legal for JCAR Prep	Draft to NRC for prelim review & comment	Date sent to Gov/JCAR for review	Publish prop rule in IL Reg & Public comment period	Comment Resolved/ JCAR accepts rule	Final Rule published in IL Reg	(Proposed) (Final) Rule comments from NRC	Status/Comments
310	1997-6	Part 20.1003	TLH	20-Aug-00	21-Sep-04	07-Jan-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	8/23/05 (F)	8/23/05 (F)
		Part 40.4		"	"	"	"	"	"	"	"	"	"
		Part 70.4		"	"	"	"	"	"	"	"	"	"
1998-1		Parts 30.10, 40.10		12-Feb-01	21-Sep-04	07-Jan-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		61.9b, 70.10, and		"	"	"	"	"	"	"	"	"	"
		150.2		"	"	"	"	"	"	"	"	"	"
1998-5		Part 20.1003		26-Oct-01	21-Sep-04	07-Jan-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
2002-1		Part 20.1003		05-Apr-05	21-Sep-04	07-Jan-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	NRC comment, Def 310.20
326	1995-6	Part 30.36	GMM	24-Nov-98			02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	01-Jun-00	8/23/05 (F)	8/23/05 (F)
	1997-6	Part 30.35		20-Aug-00			02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	"	"	"
		Part 40.36		"			"	"	"	"	"	"	"
		Part 70.25		"			"	"	"	"	"	"	"
1998-2		Part 30, 40, 70		none				14-Jun-05	01-Jul-05	15-Nov-05	"	8/21/00 (F)	8/21/00 (F)
2003-1		Part 30, 40, 70		03-Dec-06			02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	"	11/17/05 (F)	11/17/05 (F)
330	1995-1	Part 35.2	TLH	01-Jan-98	21-Oct-04	07-Mar-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	6/30/05 (P)	1st notice complete 1/17/06
		Part 35.7		"	"	"	"	"	"	"	*	"	"
		Part 35.11(a) & (c)		"	"	"	"	"	"	"	*	"	"
1997-2		Part 150		27-Feb-00							01-Jun-00	8/21/00 (F)	8/21/00 (F)
		Part 150.20(c)		"							"	"	"
1997-6		Part 20 subpart E		20-Aug-00	21-Oct-04	07-Mar-05	02-May-05	19-Oct-05	18-Nov-05		*	8/23/05 (F)	8/23/05 (F)
		Part 20.1402		"	"	"	"	"	"		*	"	"
		Part 20.1406		"	"	"	"	"	"		*	"	"
		Part 20.2402(b)		"	"	"	"	"	"		*	"	"
		Part 30.36		"	"	"	"	"	"		*	"	"
2001-1		Part 30, 31, 32		16-Feb-04	21-Oct-04	07-Mar-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	8/23/05 (P)	Reply to NRC comments 9/28/05
335	1992-1	Part 35	CGV	27-Jan-95									Not Applicable
	1995-7	Part 35.2		20-Oct-98	08-Sep-04	07-Jan-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	6/30/05 (P)	1st notice complete 1/17/06
		Part 35.33(a)(2)		"	"	"	"	"	"	"	*	"	"
1997-3		Part 35.75		29-May-00	08-Sep-04	07-Jan-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	6/30/05 (P)	1st notice complete 1/17/06
1998-5		Part 35.641 & 643		26-Oct-01	08-Sep-04	07-Jan-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	6/30/05 (P)	1st notice complete 1/17/06
2002-2		Parts 20, 32, 35		24-Oct-05	08-Sep-04	07-Jan-05	02-May-05	19-Oct-05	18-Nov-05	14-Mar-06	*	6/30/05 (P)	1st notice complete 1/17/06
2005-2		Part 35		29-Apr-08									@

IMPEP Milestones
Regulations and Rule making

IEMA Reg PART	RAT's ID	NRC Part	Resp. Indv.	NRC Compat due date	Draft to IEAMA staff	Draft to Legal for JCAR Prep	Draft to NRC for prelim review & comment	Date sent to Gov/JCAR for review	Publish prop rule in IL Reg & Public comment period	Comment Resolved/ JCAR accepts rule	Final Rule published in IL Reg	(Proposed) (Final) Rule comments from NRC	Status/Comments
340	1991-4	Parts 20 & 40	TLH	15-Oct-94	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	1/20/04 (F)	1/20/04 (F)
	1995-2	Part 20.1703		13-Mar-98	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05		Not Applicable
	1995-3	Part 20 & 61		01-Mar-98	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
	1995-5	Part 19 & 20		14-Aug-98	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
	1997-1	Part 20.1003		09-Jan-00	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		Part 20.1101(d)		"	"	"	"	"	"	"	"	"	"
		Part 20.2203		"	"	"	"	"	"	"	"	"	"
		Part 2203(b)(2)		"	"	"	"	"	"	"	"	"	"
	1997-3	Part 20.1003		29-May-00	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		Part 20.1301(a)		"	"	"	"	"	"	"	"	"	"
		Part 20.1903		"	"	"	"	"	"	"	"	"	"
	1998-5	Part 20.1201		26-Oct-01	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		Part 20.1208		"	"	"	"	"	"	"	"	"	"
		Part 32.54		"	"	"	"	"	"	"	"	"	"
		Part 20.2101		"	"	"	"	"	"	"	"	"	"
		Part 20.2106		"	"	"	"	"	"	"	"	"	"
		Part 20.2202		"	"	"	"	"	"	"	"	"	"
		Part 20.1206		"	"	"	"	"	"	"	"	"	"
		Part 20.1501		"	"	"	"	"	"	"	"	"	"
		Part 20.1502		"	"	"	"	"	"	"	"	"	"
		Part 20.1906		"	"	"	"	"	"	"	"	"	"
	1998-6	Part 20.1002		20-Nov-01	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		Part 20.2006		"	"	"	"	"	"	"	"	"	"
1999-3	Part 20.1003		02-Feb-03	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05		Not Applicable	
	Part 20.1702		"	"	"	"	"	"	"	"	"	"	
	Part 20.1703		"	"	"	"	"	"	"	"	"	"	
	Part 20.1704		"	"	"	"	"	"	"	"	"	"	
	Part 20.1705		"	"	"	"	"	"	"	"	"	"	
	Part 20 App A		"	"	"	"	"	"	"	"	"	"	
2002-1	Part 20.1201(a)		05-Apr-05	05-Jun-03	25-Feb-05	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	6/30/05 (P)	NRC comment, Def 310.20	
2005-1	Part 30		11-Jul-08									Ⓢ	
341	1996-1	Part 71	SCC	01-Apr-99	07-Nov-02	22-Oct-04	02-May-05	18-Nov-04	01-Dec-04	30-Jan-05	13-May-05	8/23/05(F)	8/23/05(F)
	2004-1	Part 71		01-Oct-07	17-Jun-05	23-Jun-05		19-Oct-05	18-Nov-05	14-Mar-06			1st notice complete 1/17/06

IMPEP Milestones
Regulations and Rule making

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346	1993-2	Part 36	JGK	01-Jul-96	15-Apr-04	12-Nov-04	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
	1998-5	Part 36.23		26-Oct-98	15-Apr-04	12-Nov-04	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
	2000-2	Part 36.55		08-Jan-04	15-Apr-04	12-Nov-04	02-May-05	14-Jun-05	01-Jul-05	15-Nov-05	16-Dec-05	3/7/06 (F)	3/7/06 (F)
		Part 36.81		"	"	"	"	"	"	"	"	"	"
350	1991-1	Part 34	JGK	10-Jan-94	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	1991-2	Part 34		none	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	1995-4	Part 34		30-Jun-98	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	1997-5	Part 34		27-Jun-00	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	1998-4	Part 34		09-Jul-01	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	2000-2	Part 34		08-Jan-04	30-Jan-03	23-Feb-03	20-Jan-04	14-Jun-05	18-Nov-05	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
351	2000-1	Part 39	JGK	17-May-03	05-Feb-03	27-Feb-03	20-Jan-04	N/A	26-Sep-03	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	2000-2	Part 39.65		08-Jan-04	05-Feb-03	27-Feb-03	20-Jan-04	N/A	26-Sep-03	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
	1998-5	Part 39.33		26-Oct-01	05-Feb-03	27-Feb-03	20-Jan-04	N/A	26-Sep-03	10-Aug-04	10-Sep-04	8/23/05 (F)	8/23/05 (F)
@	New NRC Regulations to be reviewed & drafted within 365 days of final promulgation, if appropriate												
#	NRC comments overdue												
*	Due for publication in Illinois Register in April 2006												

Heightened Oversight Conference Call Summary

Illinois April 6, 2006

Participants:

Illinois Emergency Management Agency

Joe Klinger
Gibb Vinson
Ted Henry
Kevin McClain

NRC State and Tribal Programs

Janet Schlueter
Kathy Schneider
Aaron McCraw
Dick Blanton

NRC Region III

Steve Reynolds
Jim Lynch

This was the fourth heightened oversight call resulting from the April 2005 Illinois Integrated Materials Performance Evaluation Program (IMPEP) review. The review identified a number of regulations which were overdue for adoption. In June 2005, the Management Review Board found the Illinois program to be adequate to protect public health and safety but not compatible with the NRC's program. The Management Review Board determined that the Illinois program should undergo a period of heightened oversight until the State adopts regulations identified as overdue. The heightened oversight process involves State preparation of a program improvement plan, bimonthly conference calls, and submission of status reports.

The Illinois program improvement plan was submitted on August 10, 2005, identifying a tracking schedule for overdue regulations. A status report with an "IMPEP Milestones" table, was submitted on April 5, 2006, prior to the conference call.

During this conference call, the following items were discussed:

- Gibb Vinson discussed each of the regulations identified on the updated IMPEP Milestones table, which tracks the regulation process. He noted that NRC's last review identified an inconsistent definition in Part 310. That issue will be fixed when Part 310 is next opened, likely in Summer 2006. Gibb also noted an error in the latest Illinois State Regulation Status sheet regarding RATS Item 1991-3. Kathy Schneider stated that the error would be corrected and the State Regulation Status sheet updated.
- Gibb Vinson noted that the final regulation package was e-mailed to STP today. Kathy

Schneider acknowledged the receipt of the regulation package, which addresses regulations in Illinois Parts 330 and 335. NRC staff will complete the review of these regulations within 60 days..

- Jim Lynch and Kathy Schneider discussed the IMPEP follow-up review scheduled for June 6 and 7, 2006. Kathy will lead the review. The exit meeting with Illinois management will be on June 7th at 9:00 a.m. Janet Schlueter from STP, and Gary Shear from Region III, will represent NRC management at the exit meeting.
- All agreed that additional heightened oversight calls are not needed, as overdue regulations are no longer an issue for the Illinois program, and the follow-up review is scheduled in June.

Questions or comments about this call should be directed to Jim Lynch, Regional State Agreements Officer, at (630) 829-9661.