

## **SA-122, Heightened Oversight and Monitoring**

Sent to Agreement States for comment July 27, 2005 (STP-05-061); the Regions, NMSS and OGC on August 2, 2005. Minor editorial comments received from the Regions, OGC, and NMSS were made to the procedure, as appropriate, and are not documented in this comment resolution paper.

### **I. Region I-comments received 9/7/2005 (fax)**

#### Comment:

Delete “complementary” from last sentence in Section V.D.3.

#### Response:

We agree, the adjective “complementary” is unnecessary in the Section V.D.3; it was deleted.

### **II. Region III- comments received 9/12/05**

#### Comment 1:

Section V. D. 3. Office of State and Tribal Programs was defined earlier in the procedure as “STP”

#### Response 1:

The words, “*Office of State and Tribal Programs*” were deleted from Section V.D.3. and replace with “STP”.

#### Comment 2:

Delete the word “complimentary” when referring to the SLO copy of the heightened oversight letter.

#### Response 2:

The word “complimentary” was deleted from Section V.D.3.

#### Comment 3:

Appendices. The title for Appendix F should read “Sample Letter from NRC’s Chairman to State Governor Informing that the State has been Placed on Heightened Oversight or Monitoring Status.

#### Response 3:

We agree with comment 3, the title of Appendix F, has been revised for clarity.

#### Comment 4

Reference 10 “SA-119” is repeated.

#### Response 4:

Reference No. 10, “SA-119”, appears only once.

### III. NMSS-comments received 9/14/05

#### Comment 1:

There are two pages numbered "4", two pages numbered "10", and some missing page numbers. The following comments are identified only by Section, without reference to the page number.

#### Response 1:

The page numbering has been corrected.

#### Comment 2:

Section V.D.3, fifth line, continuing to next page: Should "State Liaison Officer" be "Regional State Agreements Officer?"

#### Response 2:

Both the State Liaison Officer and Regional State Agreements Officer will get copies of the letter. The section was revised to include the two staff.

#### Comment 3:

Appendix A, paragraph 3 and Appendix B, paragraph 3: It is not clear what is meant by "the necessary statistical data." Would the recipient understand this?

#### Response 3:

We agree with the comment, the words "*necessary statistical data*" could be confusing to the State; implying that some type of statistical analysis is needed. Deleting "*necessary statistical data*" from both Appendices does not negate the message of the sentence, which is a request for a status of relevant program activities prior to bimonthly conference calls. Appendix A was revised by deleting "statistical data"; in Appendix B, "statistical data was not added to the text of the new letter."

### IV. OGC-comments received 9/22/05

All OGC comments submitted were non-substantive, editorial and minor. SA-122, *Heightened Oversight and Monitoring*, was revised to include OGC's recommendations but because the changes were minor, focusing on punctuation, they were not individually addressed in this paper.