

January 21, 2011

MEMORANDUM TO: Those on the Attached List

FROM: Robert J. Lewis, Director */RA/*
Division of Materials Safety and State Agreements
Office of Federal and State Materials
and Environmental Management Programs

SUBJECT: DRAFT OFFICE OF FEDERAL AND STATE MATERIALS AND
ENVIRONMENTAL MANAGEMENT PROGRAMS PROCEDURE
SA-123, "CONDUCTING SELF-ASSESSMENTS OF THE
INTEGRATED MATERIALS PERFORMANCE EVALUATION
PROGRAM"

Enclosed for your review and comment is the draft Office of Federal and State Materials and Environmental Management Programs (FSME) Procedure SA-123, "Conducting Self-Assessments of the Integrated Materials Performance Evaluation Program (IMPEP)." This procedure was developed as a result of the findings and recommendations of the IMPEP Lessons Learned Working Group in 2001, the 2009 U.S. Nuclear Regulatory Commission (NRC) Office of the Inspector General audit, OIG-09-A-08, "Audit of NRC's Agreement State Program," and the 2010 IMPEP Self-Assessment. We would appreciate receiving your comments within 30 days from the date of this memorandum.

Enclosure:
FSME SA-123 Draft Procedure

CONTACT: Leira Cuadrado, FSME/MSSA
(301) 415-0707

Memorandum from Robert J. Lewis dated January 21, 2011

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ENVIRONMENTAL MANAGEMENT PROGRAMS PROCEDURE SA-123,
“CONDUCTING SELF-ASSESSMENTS OF THE INTEGRATED MATERIALS
PERFORMANCE EVALUATION PROGRAM”

MEMORANDUM TO: Larry W. Camper, Director
Division of Waste Management
and Environmental Protection
Office of Federal and State Materials
and Environmental Management Programs

Josephine M. Piccone, Director
Division of Intergovernmental Liaison
and Rulemaking
Office of Federal and State Materials
and Environmental Management Programs

Bradley W. Jones, Assistant General Counsel
for Reactor and Materials Rulemaking
Office of the General Counsel

Raymond R. Lorson, Director
Division of Nuclear Materials Safety, Region I

Anne T. Boland, Director
Division of Nuclear Materials Safety, Region III

Roy J. Caniano, Director
Division of Nuclear Materials Safety, Region IV

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