

GEORGIA DEPARTMENT OF NATURAL RESOURCES (DNR) MONITORING
CONFERENCE CALL
November 9, 2011

Nuclear Regulatory Commission (NRC) Attendees	Georgia DNR Attendees
Monica Orendi, RSAO, Region I	Cynthia Long, Manager, Radioactive Materials Program
Ray Lorson, Region I	
Duncan White, FSME	
Michelle Beardsley, FSME	
Stephen Poy, FSME	

BACKGROUND

During the 2008 Integrated Materials Performance Evaluation Program (IMPEP) review of the Georgia Agreement State Program (the Program), the review team found the State's performance satisfactory for three performance indicators and satisfactory, but needs improvement, for four performance indicators. Two recommendations were made by the IMPEP review team, and two recommendations were carried over from the previous IMPEP review. On December 4, 2008, the Management Review Board (MRB) met to consider the proposed final IMPEP report on the Georgia Agreement State Program. The MRB found the Georgia program adequate to protect public health and safety, but needs improvement, and compatible with the NRC program. The MRB directed NRC staff to initiate a period of monitoring, requested that calls between the Georgia DNR and NRC staff be conducted quarterly, and that a Periodic Meeting take place in approximately September 2009. DNR provided their response to the IMPEP findings in a letter dated December 4, 2008. NRC acknowledged DNR's responses in a letter dated January 2, 2009. NRC staff concluded that the DNR responses are addressing the recommendations in the IMPEP report in a reasonable and realistic manner. The NRC staff review noted that action was being taken on three of the four recommendations and the tasks, milestones, and assignments for completing the recommendations appeared reasonable and achievable. Action on the fourth recommendation was limited by State budget constraints.

Quarterly conference calls began in March 2009 and a Periodic Meeting was held in October 2009. Subsequent to the March 2009 Periodic Meeting, the MRB met on January 7, 2010 to consider the findings of the Periodic Meeting. The MRB directed that the State remain on monitoring and that calls between the State and the NRC continue to be conducted quarterly. Another Periodic Meeting was held with Georgia on April 26, 2011. Subsequent to the April 2011 Periodic Meeting, the MRB met on August 16, 2011 to consider the findings of the Periodic Meeting. The MRB again directed that the State remain on monitoring and that calls between the State and the NRC continue to be conducted quarterly. This is the first quarterly conference call with DNR since the August 16, 2011 MRB.

DISCUSSION OF PROGRAM STATUS

Mrs. Long led the discussion of the State's status for each of the IMPEP performance indicators.

Technical Staffing and Training

The Program staff currently consists of nine individuals, which includes the Program manager.

There are three staff vacancies - two technical positions and one administrative position. Currently the Program has not been given approval to fill any of the vacancies. The Program is receiving some administrative help from outside the Program. Mrs. Long stated that Program staff is working together as a team to maintain the Program and pick up the workload of the departed staff. The Program continues to support staff training and utilizes NRC training courses when available.

The 2008 IMPEP review team generated one recommendation for this performance indicator. The recommendation is listed below along with its status.

Recommendation 1: The review team recommends that the State develop, document, and implement a formal qualification program for licensing and inspection activities that includes written documentation and supervisor endorsement of competency in each program area.

Status: The Program has developed and implemented a policy and procedure for formal qualification of staff. Efforts are ongoing with respect to licensing qualification for staff. Staff licensing actions are undergoing review by Mrs. Long, and peer reviews of licensing actions have also been implemented. Efforts on the inspection qualification program are also continuing. Mrs. Long is conducting training accompaniments with staff as part of the inspection qualification program. Georgia staff are attending NRC sponsored training courses, and Georgia is attempting to place as many staff as possible into the training courses in order to respond to the recommendation in this area. Georgia continues to move forward with staff qualifications and training.

Status of the Materials Inspection Program

The Program's inspection frequencies are at least as frequent as NRC's. Mrs. Long stated that there are zero Priority 1 inspections overdue, one Priority 2 inspection overdue, and five Priority 3 inspections overdue at the time of this call. The Program continues to perform reciprocity inspections and is timely with their initial inspections.

Technical Quality of Inspections

The 2008 IMPEP review team generated two recommendations for this performance indicator (one of which was left open from the 2004 IMPEP review). These recommendations are listed below along with their status.

Recommendation 2: The review team recommended that Georgia update their inspection procedures and enforcement guidance to include the requirements for timely follow up of Increased Controls violations.

Status: Mrs. Long stated that the inspection procedures have been updated to include the guidance in FSME's RCPD-07-006 letter and that staff has been trained on the revised procedure. Increased Controls inspections are now being completed with the routine inspections. Georgia has completed nine Increased Controls inspections this year.

Recommendation 3: The review team recommended that Georgia develop and implement a process for conducting annual accompaniments of all radiation compliance inspectors by a supervisor. (Carryover recommendation from the 2004 IMPEP.)

Status: The Program Supervisor is conducting annual accompaniments of inspectors. The accompaniments are documented in an Accompaniments Tracking Log. Mrs. Long stated that

all of her staff were accompanied during calendar year 2010. Mrs. Long also stated that she had completed five out of seven inspector accompaniments for calendar year 2011 and had one more scheduled for November 10, 2011. Junior staff is currently being accompanied by senior staff.

Technical Quality of Licensing

The Program currently has approximately 520 licensees. Georgia licensees are subject to a five year license renewal term. As of this call Georgia has 101 licensing actions pending in-house. Of these, 14 licensing actions have been in-house for more than six months and 22 licensing actions have been in-house for more than one year. Most of these actions are in progress and are currently awaiting a response from the licensee. The Program receives between 300 and 400 licensing actions per year.

Technical Quality of Incidents and Allegations

The Program continues to be sensitive to notifications of incidents and allegations. The Program communicates reportable incidents to the NRC Operations Center and Region I when appropriate in a prompt manner. Since the last IMPEP review in September 2008, 12 events were reported to the NRC. It was noted during the April 2011 Periodic meeting that a few of the events had either not been closed out by the State or the reports were either not completed by the State or had additional information requests from Idaho National Laboratory. The Program has followed-up on these issues and taken action as appropriate.

Compatibility Requirements

There have not been any legislative changes or proposals that have affected the Program. Georgia has three overdue regulations due for adoption.

The following regulations are currently overdue:

- “Exemptions from Licensing, General Licenses, and Distribution of Byproduct Material: Licensing and Reporting Requirements,” 10 CFR Parts 30, 31, 32, and 150 amendment (72 FR 58473), that was due for implementation on December 17, 2010. (RATS ID 2007-2)
- “Requirements for Expanded Definition of Byproduct Material,” 10 CFR Parts 20, 30, 31, 32, 33, 35, 61, and 150 amendment (72 FR 55864), that was due for implementation on November 30, 2010. (RATS ID 2007-3)
- “Occupational Dose Records, Labeling Containers, and Total Effective Dose Equivalent,” 10 CFR Parts 19 and 20 amendment (72 FR 68043), that was due for implementation on February 15, 2011. (RATS ID 2008-1)

Georgia plans to have final regulations adopted and in place before the next IMPEP review which is tentatively scheduled for FY 2012.

Sealed Source and Device (SS&D) Evaluation Program

Georgia currently has one staff member qualified to do SS&D reviews. The Program is in the process of training another staff member to help with second reviews on SS&D actions. Since the 2008 IMPEP review the Program has received 12 SS&D actions. Three SS&D actions are

currently pending [two new applications (submitted 2/2010 and 11/2010) and one amendment (submitted 12/2009)]. Mrs. Long stated the Program gets less than five SS&D actions per year.

The 2008 IMPEP review team generated one recommendation for this performance indicator (which was held open from the 2004 IMPEP review). The recommendation is listed below along with its status.

Recommendation 4: The review team recommended that Georgia qualify one additional reviewer in Sealed Source and Device (SSD) evaluations to provide backup for the principal reviewer. (Carryover recommendation from the 2004 IMPEP.)

Status: Mrs. Long stated that this position remains unfilled at the present time. Due to budget constraints within the State, the Program has been unable to fill this vacant position. Mrs. Long is currently performing the second review for SS&D sheets. In the interim, Mrs. Long stated that the Program is working on qualifying a second staff member to be able to perform the second review for SS&D sheets while the vacancy remains.

Conclusion

Georgia has been responsive to the recommendations that were made during the 2008 IMPEP review. Staffing vacancies continue to impact the Program. The effort to reduce the licensing and inspection backlog continues.