



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BLVD
ARLINGTON, TEXAS 76011-4511

January 17, 2012

Susan M. Jablonski, P.E, Director
Radioactive Materials Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 122
Austin, TX 78711-3087

SUBJECT: NOTIFICATION OF FEBRUARY 22, 2012, PERIODIC MEETING

Dear Ms. Jablonski:

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 FSME Procedure SA-116, we request a meeting to discuss your Agreement State program and share programmatic information. This letter confirms that, after previous coordination with you, the meeting is scheduled for February 22, 2012, starting at 9 a.m., at TCEQ's Main Campus, Building F, Room 1206. Dr. Janine Katanic and Mr. Stephen Poy, both from the Office of Federal and State Materials and Environmental Management Programs (FSME), will also be attending the periodic meeting.

The possible topics for discussion at the meeting are listed on the enclosed agenda. 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 817-200-1116 or contact me via e-mail to Rachel.Browder@nrc.gov.

Sincerely,

/RA/

Rachel S. Browder
State Agreements Officer

Enclosure:
Texas TCEQ Periodic Meeting Agenda

cc:
Mark Vickery, Executive Director
Texas Commission on Environmental Quality
MC-109
P.O. Box 13087
Austin, TX 78711-3087

Internal distribution via E-mail:

Roy Caniano, D:DNMS
 Vivian Campbell, DD:DNMS
 Brian McDermott, FSME
 Duncan White, FSME
 Lisa Dimmick, FSME
 Janine Katanic, FSME
 Steve Poy, FSME
 Michelle Beardsley, FSME
 Karen Meyer, FSME
 Rachel Browder, SAO
 Randy Erickson, SAO

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S:/DNMS/!SAO/Periodic Meetings/2012/Texas/Notification of 2-22-12 TCEQ Periodic Mtg

ADAMS: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> SUNSI Review Complete	Reviewer Initials: rsb
	<input checked="" type="checkbox"/> Publicly Available	<input checked="" type="checkbox"/> Non-Sensitive
	<input type="checkbox"/> Non-publicly Available	<input type="checkbox"/> Sensitive
RIV:DNMS/SAO		
RSBrowder;dlf		
/RA/		
1/17/12		

Agenda for Texas TCEQ Periodic Meeting
February 22, 2012

1. Status of State's actions to address all open previous IMPEP review findings and/or open recommendations

The review team did not make any recommendations during the 2010 IMPEP review.
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, including identification of any action that should be considered by NRC
4. Status of TCEQ Low-Level Radioactive Waste Disposal Program, including:
 - a. Staffing and training:
 - Copy of Organizational Chart
 - Number of staff to support LLRW
 - Status of any training journals or sign-off sheets for qualifications
 - Program vacancies
 - Staff turnover
 - Adequacy of FTEs for the LLRW program
 - Is the hiring freeze affecting the ability to fill any positions?
 - b. LLRW Processing / Storage Facility Inspection Program:
 - Development of the inspection modules and implementation
 - Inspection accompaniments
 - c. Status of the License
5. Status of TCEQ Uranium Recovery Program, including:
 - a. Staffing and training:
 - Copy of Organizational Chart
 - Number of staff to support Uranium Recovery program
 - Status of any training journals or sign-off sheets for qualifications
 - Program vacancies
 - Staff turnover
 - Adequacy of FTEs for the Uranium recovery program
 - Is the hiring freeze affecting the ability to fill any positions?
 - b. Uranium Recovery Inspection Program (Homeland Security Program):
 - Development of the inspection modules and implementation
 - How accompaniments are performed
 - c. Status of Licensing

ENCLOSURE

6. Regulations and Legislative changes:
 - a. Discuss status of Commission's regulations and actions to keep regulations up to date, including the use of legally binding requirements
 - b. Status of the sunset review of the Radioactive Materials Division
 - c. Do the regulations/license conditions require reporting of fire/explosions at the LLRW facility to the NRC HOO?
7. Program reorganizations:
 - a. Discuss any changes in program organization, including program/staff relocations and new appointments
 - b. Changes in Program budget/funding
8. Event Reporting, including follow-up and closure information in NMED
9. Response to Incidents and Allegations:
 - a. Status of allegations and concerns referred by the NRC for action
 - b. Significant events and generic implications
10. Information exchange and discussion:
 - a. Current State initiatives
 - b. Emerging technologies - Part 61 or Uranium recovery
 - c. Large, complicated, or unusual authorizations
 - d. State's mechanisms to evaluate performance (as applicable):
 - Self-audits
 - Computer tracking
 - Inspector accompaniments
 - Other management tools
11. NRC current initiatives
12. Other topics
 - a. Any actions taken by the Commission as a result of RCPD 11-05
 - b. National Enforcement Database (NED)
 - c. Status of MOU between the Commission and Department
13. Schedule for the next IMPEP review