



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

July 31, 2015

MEMORANDUM TO: Those on the Attached List

FROM: Josephine M. Piccone, Director */RA/ PHenderson for*
Division of Material Safety, State, Tribal,
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

SUBJECT: DRAFT REVISION TO THE OFFICE OF NUCLEAR MATERIAL
SAFETY AND SAFEGUARDS PROCEDURE SA-102, *REVIEWING
THE COMMON PERFORMANCE INDICATOR, TECHNICAL QUALITY
OF INSPECTIONS*

Enclosed for your review and comment is the draft revision to the Office of Nuclear Material Safety and Safeguards (NMSS) Procedure SA-102, *Reviewing the Common Performance Indicator, Technical Quality of Inspections*. This document describes the procedure for conducting reviews of the U.S. Nuclear Regulatory Commission (NRC) and Agreement State radioactive materials programs using the common performance indicator, Technical Quality of Inspections [Management Directive 5.6, *Integrated Materials Performance Evaluation Program, referred to as IMPEP*]. This NMSS procedure has been revised to emphasize the evaluation of the program's performance related to ensuring the security of licensed materials. This procedure is also being revised to update current practices and guidance, to address recommendations from the June 2010 IMPEP self-assessment, and to address organizational changes.

The NRC and Agreement State programs have demonstrated successful implementation of increased security requirements for Category 1 and Category 2 radioactive materials into their licensing and inspection programs. The integration of increased security requirements for Category 1 and Category 2 radioactive materials into licensing and inspection programs obviates the need for TI-001, *Implementation of the Increased Controls*, and TI-002, *Integration of the Increased Controls into IMPEP*. For the existing common performance indicators, SA-102 is the final procedure to be revised to

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integrate and emphasize the evaluation of the program's performance with respect to security Category 1 and Category 2 radioactive materials. Therefore, after receiving and resolving comments related to SA-102, and issuing the procedure, TI-001, *Implementation of the Increased Controls*, and TI-002, *Integration of the Increased Controls into IMPEP*, will be withdrawn under separate cover.

We would appreciate receiving your comments on SA-102 and the withdrawal of TI-001 and TI-002 within 30 days from the date of this memorandum. We recognize that there are page formatting adjustments to make in the final document once changes are accepted and a technical edit review of the document will occur before it is finalized. A State and Tribal Communication letter has also been issued to All Agreement States for their review and comment.

Enclosure:
NMSS SA-102 with tracked changes

integrate and emphasize the evaluation of the program's performance with respect to security Category 1 and Category 2 radioactive materials. Therefore, after receiving and resolving comments related to SA-102, when this procedure is issued as final, TI-001, *Implementation of the Increased Controls*, and TI-002, *Integration of the Increased Controls into IMPEP*, will be withdrawn under separate cover.

We would appreciate receiving your comments on SA-102 and the withdrawal of TI-001 and TI-002 within 30 days from the date of this memorandum. Staff recognizes that there are page formatting adjustments to make in the final document once changes are accepted. There will be a technical edit review of the document before it is finalized. A State and Tribal Communication letter has also been issued to All Agreement States, Non-Agreement States, and State Liaison Officers for their review and comment.

Enclosure:
NMSS SA-102 with tracked changes

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| DATE | 4/21/15 | 6/10/15 | 7/31/15 |

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MEMORANDUM TO THOSE ON THE ATTACHED LIST DATED: July 31, 2015

SUBJECT: DRAFT REVISION TO THE OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS PROCEDURE SA-102, *REVIEWING THE COMMON PERFORMANCE INDICATOR, TECHNICAL QUALITY OF INSPECTIONS*

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