



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

March 28, 2017

MEMORANDUM TO: James M. Trapp, Director
Division of Nuclear Materials Safety, RI

John Giessner, Director
Division of Nuclear Materials Safety, RIII

Mark R. Shaffer, Director
Division of Nuclear Materials Safety, RIV

FROM: Daniel S. Collins, Director */RA/ PHenderson for DCollins*
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-105,
"REVIEWING THE COMMON PERFORMANCE INDICATOR,
TECHNICAL QUALITY OF INCIDENT AND ALLEGATION
ACTIVITIES"

Enclosed for your review and comment is the draft revision to the Office on Nuclear Material Safety and Safeguards (NMSS) (formerly the Office of Federal and State Materials and Environmental Management (FSME) Programs) Procedure SA-105, Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities. This procedure is being revised to reflect current NMSS organization (post FSME merger) and to update with the current practices for reviewing incidents and allegations during Integrated Materials Performance Evaluation Program reviews. The current draft revision is provided in red line strikeout format from the last revision in February 2010 and a clean (readable) version.

We would appreciate receiving your comments within 60 days from the date of this memorandum. There will be a technical edit review of the document before it is finalized. A State and Tribal Communication letter (STC-17-032) dated March 28, 2017, has also been issued to All Agreement States for their review and comment.

Enclosures:

- 1) SA-105, "Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities"
- 2) SA-105, "Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities", Redline strikeout

CONTACT: Kathy Modes, NMSS/MSTR
(215) 872-5804

SUBJECT: DRAFT REVISION TO THE OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS PROCEDURE SA-105, "REVIEWING THE COMMON PERFORMANCE INDICATOR, TECHNICAL QUALITY OF INCIDENT AND ALLEGATION ACTIVITIES" (March 28, 2017)

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OFC	NMSS/MSTR/ASPB	NMSS/MSTR/ASP B	NMSS/MSTR/ASPB	NMSS/MSTR
NAME	KModes	LDimmick	PMichalak	DCollins
DATE	9/1/16	12/9/16	2/28/17	3/28/17

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