

## UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

November 8, 2016

Brian Goretzki, Director Radiation Regulatory Agency 4814 South 40<sup>th</sup> Street Phoenix, AZ 85040

Dear Mr. Goretzki:

Your participation is requested on the Integrated Materials Performance Evaluation Program (IMPEP) review of the U.S. Nuclear Regulatory Commission's (NRC), Region III Materials Program. The team leader for this review is Ms. Lisa Dimmick of the NRC. Ms. Dimmick will notify you of your assigned indicator upon making assignments. To participate on this review team, you will be required to travel to Lisle, Illinois, for the on-site portion of this review. The on-site portion of the IMPEP review of the NRC Region III Materials Program is scheduled for July 17 – 21, 2017. To facilitate an early start to the review on Monday, July 17, 2017, you will be required to travel on Sunday, July 16, 2017.

Enclosed are the Travel Instructions for Agreement State IMPEP Team Members. Specific questions regarding the NRC Region III IMPEP review should be directed to Ms. Dimmick at (301) 415-0694 or Lisa.Dimmick@nrc.gov.

Thank you for your continued support of IMPEP.

Sincerely,

/RA/

Paul Michalak, Chief Agreement State Programs Branch Division of Material Safety, State, Tribal and Rulemaking Programs Office of Nuclear Material Safety and Safeguards

Enclosure:
Travel Instructions for Agreement State
IMPEP Team Members

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## ML16307A084

OFFICE	MSTR/ASPB
NAME	PMichalak
DATE	11/08/16

OFFICIAL RECORD COPY

## TRAVEL INSTRUCTIONS FOR AGREEMENT STATE IMPEP TEAM MEMBERS ON-SITE REVIEW

**COORDINATION:** Information regarding times, lodging, and location of the Integrated Materials Performance Evaluation Program (IMPEP) review that you are scheduled to participate in should be obtained from your team leader.

LODGING AND TRAVEL: Please plan to arrive on July 16, 2017, and depart on July 21, 2017. You must make your own lodging and travel arrangements. If traveling by air, please contact El Sol Travel at 844-244-6694 for airline reservations, and indicate that the travel is "Invitational" for the U.S. Nuclear Regulatory Commission (NRC). Please select a fully refundable Government fare if one is available, and make sure that El Sol Travel correctly direct bills your fare to credit card ending 2835. Flights may be converted to less costly, non-refundable tickets, so please select carefully. If the need arises and you must make a change, please contact Marcia Casby at (301) 415-6525.

Please complete the Travel Application Form which will be provided to you and submit via email to <a href="mailto:AStrainingandtravel.Resource@nrc.gov">AStrainingandtravel.Resource@nrc.gov</a>, at your earliest opportunity, but no later than 2 weeks after the date of this letter. You should request the Federal government rate at the hotels. The per diem for Lisle, IL is \$108 for hotel and \$59 for meals and incidentals.

**EXPENSES:** State participants in IMPEP review will be reimbursed per diem or actual, (whichever is less) for the hotel. Airfare is directly billed to the NRC. If you plan to drive your personal vehicle, the Federal mileage reimbursement is 54 cents per mile. Taxi fare, including no more than 15 percent for tip, is reimbursable. Rental cars are not reimbursable. You will receive a meal per diem, with the first and last days of travel reimbursed at 75 percent. Please note that receipts are necessary to claim any expense of \$50.00 or more.

**VOUCHER FOR REIMBURSEMENT**: At your earliest opportunity, but no later than 10 days following the conclusion of travel, please complete and submit the Voucher Reimbursement Form which will be provided to you and return to <a href="mailto:AStrainingandtravel.Resource@nrc.gov">AStrainingandtravel.Resource@nrc.gov</a>. Complete instructions as well as a sample will be provided to you. El Sol Travel will e-mail you two itineraries – one when you make your reservation, and one when your flight has been ticketed. Please include the flight itinerary/receipt that you receive with your Voucher for Reimbursement. Be sure to use the Voucher Checklist which is part of the instructions before you submit the Voucher for Reimbursement to <a href="mailto:AStrainingandtravel.Resource@nrc.gov">AStrainingandtravel.Resource@nrc.gov</a>.