



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION I
2100 RENAISSANCE BLVD., SUITE 100
KING OF PRUSSIA, PA 19406-2713

May 2, 2017

David J. Allard, CHP, Director
Bureau of Radiation Protection
Department of Environmental Protection
P.O. Box 8469
Harrisburg, PA 17105-8469

Dear Mr. Allard:

In order to help the Agreement States and the U.S. Nuclear Regulatory Commission (NRC) remain knowledgeable of each other's program, the NRC conducts one-day periodic meetings with Agreement States between IMPEP reviews. This letter confirms that, through previous coordination, the meeting has been scheduled for June 8, 2017, and will be held in your offices. The meeting will be conducted in accordance with Office of Federal and State Materials and Environmental Management Programs Procedure SA-116, *Periodic Meetings Between IMPEP Reviews*.

The likely topics for discussion at this meeting are listed in 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 contact me at (610) 337-5371 or via e-mail at Donna.Janda@nrc.gov.

Sincerely,

/RA/

Donna M. Janda
Regional State Agreements Officer
Division of Nuclear Materials Safety

Enclosure:
Agenda for June 8, 2017
Periodic Meeting with Pennsylvania

May 2, 2017

David J. Allard, CHP, Director
Bureau of Radiation Protection
Department of Environmental Protection
P.O. Box 8469
Harrisburg, PA 17105-8469

Dear Mr. Allard:

In order to help the Agreement States and the U.S. Nuclear Regulatory Commission (NRC) remain knowledgeable of each other's program, the NRC conducts one-day periodic meetings with Agreement States between IMPEP reviews. This letter confirms that, through previous coordination, the meeting has been scheduled for June 8, 2017, and will be held in your offices. The meeting will be conducted in accordance with Office of Federal and State Materials and Environmental Management Programs Procedure SA-116, *Periodic Meetings Between IMPEP Reviews*.

The likely topics for discussion at this meeting are listed in 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 contact me at (610) 337-5371 or via e-mail at Donna.Janda@nrc.gov.

Sincerely,

/RA/

Donna M. Janda
Regional State Agreements Officer
Division of Nuclear Materials Safety

Enclosure:
Agenda for June 8, 2017
Periodic Meeting with Pennsylvania

Distribution:

L. Dimmick, NMSS D. Collins, NMSS P. Michalak, NMSS
K. Meyer, NMSS J. Nick, RI DNMS M. Ford, RI DNMS
J. Trapp, RI DNMS D. Janda, RI DNMS

SUNSI Review Complete: DJanda (Reviewer's Initials)

S:\State Agreement Files\Pennsylvania\PA June 2017 Periodic Meeting Letter and Agenda.docx

After declaring this document "An Official Agency Record" it will be released to the Public. **ML17123A004**

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	DNMS/RI	E							
NAME	Janda/dj								
DATE	5/2/17								

Agenda for Periodic Meeting with Pennsylvania

Topic areas for discussion during the meeting may include:

1. Program reorganizations:
Discuss any changes in program organization, including program/staff relocations and new appointments.
2. Changes in program budget/funding.
3. Feedback on the NRC's program as identified by the State, including identification of any action that should be considered by the NRC.
4. Status of the State's program, including:
 - a. Technical Staffing and Training (2014 IMPEP: Satisfactory)
 - i) Number of staff in the program and status of their training and qualifications;
 - ii) Program vacancies;
 - iii) Staff turnover; and,
 - iv) Adequacy of FTEs for the materials program.
 - b. Status of the Materials Inspection Program (2014 IMPEP: Satisfactory)
 - i) Number of inspection performed overdue since the last IMPEP review
 - ii) Number of inspection currently overdue
 - iii) Number of initial inspections completed on time and overdue since the last IMPEP
 - iv) Reciprocity inspections since the last IMPEP
 - c. Technical Quality of Inspections (2014 IMPEP: Satisfactory)
 - d. Technical Quality of Licensing Actions (2014 IMPEP: Satisfactory)
 - e. Technical Quality of Incident and Allegation Activities (2014 IMPEP: Satisfactory)

Recommendation: The review team recommends that the Commonwealth strengthen its incident response program to ensure that incidents are appropriately investigated and are promptly reported to NRC, as appropriate. (kept open from 2009 IMPEP review)

 - i) Status of allegations and concerns referred by the NRC for action;
 - ii) Significant events and generic implications.
 - iii) Event reporting, including follow-up and closure information in NMED

- f. Compatibility Requirements (2014 IMPEP: Satisfactory)
 - i) Regulations
 - a. Discuss status of State's regulations and actions to keep regulations up to date, including the use of legally binding requirements.
 - ii) Legislative changes
- 5. Information exchange and discussion:
 - a. Current State initiatives;
 - b. Emerging technologies;
 - c. Large, complicated, or unusual authorizations for use of radioactive materials;
 - d. State's mechanisms to evaluate performance; and,
 - e. NRC current initiatives.
- 6. Additional topics
- 7. Next IMPEP review