

*Official*

NOV 30 1990

Department of the Navy  
Navy Radiation Safety Committee  
ATTN: CDR. Fred Clements  
Chairman

OP-45  
Chief of Naval Operations  
Washington, DC 20350-2000

*30-29462*

Gentlemen:

SUBJECT: ANNUAL REVIEW OF NAVY MASTER LICENSE

Enclosed please find the agenda that this office will use to perform the annual review of the Navy Master License. Along with this agenda we are enclosing an information request document that will assist in this review. We would appreciate this document being completed and available at both NEHC and RASO at the start of the review. This review is scheduled for the week of January 7, 1991.

Should you have any questions concerning the contents of this letter please call L. Franklin at (404) 331-5788 or E. McAlpine at (404) 331-5547.

Sincerely,

*for E. McAlpine*

William W. Cline, Chief  
Nuclear Materials Safety  
and Safeguards Branch  
Division of Radiation Safety  
and Safeguards

Enclosures:

- 1. Agenda
- 2. Information Request

~~L~~ See w/encl:  
Document Control Desk

RII:DRSS *2A*  
LFranklin  
11/29/90

RII:DRSS  
*ETM*  
EMcAlpine  
11/29/90

NOV 30 1990

U. S. NAVY  
ANNUAL PROGRAM REVIEW

PROGRAM AGENDA

Tuesday - NEHC

- Review organizational structure
- Review responses to program information request document
- Review permitting actions
- Review NEHC policy and guidance directive system
- Review inspection activities
- Review permittee responses to violations
- Review events, misadministrations, etc.

Wednesday - RASO

- Review organizational structure
- Review responses to program information request document
- Review permitting actions
- Review RASO policy and guidance directive system
- Review inspection activities
- Review permittee responses to violations
- Review events, reportable occurrences, etc.

Thursday - OFFICE OF THE EXECUTIVE SECRETARY, NRSC

- Review overall organization and understanding between USNRC under license no. 45-23645-01NA
- Review NRSC activities and records
- Review regulations, reporting requirements, etc.
- Review personnel staffing levels, training and experience
- Complete and review responses to the program information request document

OUT BRIEFING WITH NRSC

NOV 30 1990

INFORMATION REQUEST FOR ANNUAL REVIEW

1. Organization (current and changes since January 12, 1990).
2. Navy regulations and procedures relating to the Navy Master License (ensure that we have current copies).
3. Training, since January 7, 1991, of NRSC staff, RASO and NEHC staff, and permittees.
4. Total number of permits issued, amended, renewal, and denied since January 7, 1990 for each technical center (another convenient date is acceptable).
5. Number and frequency of inspections performed by both technical centers for the same period noted above.
6. Identification of inspections that resulted in violations and those that resulted in unsatisfactory ratings for the same period noted above.
7. Events required to be reported by permittees to the technical centers that were not reported, if any, for the same period noted above.
8. Reportable events reported to the NRC since January 7, 1990.