

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532-4352

September 28, 2020

Mr. Adnan Khayyat, Chief Bureau of Radiation Safety Illinois Emergency Management Agency 1035 Outer Park Drive Springfield, IL 62704

Dear Mr. Khayyat:

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 Tuesday, November 10, 2020, at 9:00a.m. (CST) and will be held remotely via WebEx. 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 call me at 630-829-9661, or via email at <a href="mailto:Darren.Piccirillo@nrc.gov">Darren.Piccirillo@nrc.gov</a>.

Sincerely,

Darren Piccirillo Regional State Agreements Officer Division of Nuclear Materials Safety

Enclosure: Periodic Meeting Agenda

A. Khayyat 2

Letter to Mr. Adnan Khayyat from Darren Piccirillo, dated September 28, 2020

SUBJECT: Iowa FY20 IMPEP Periodic Scheduling Letter

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## Periodic Meeting Agenda with Illinois Tuesday, November 10, 2020

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 (2018 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 (2018 IMPEP: Satisfactory)
    - Number of inspections performed overdue since the last IMPEP review;
    - ii) Number of inspections currently overdue;
    - iii) Number of initial inspections completed on time and overdue since the last IMPEP; and
    - iv) Percentage of reciprocity inspections completed per calendar year since the last IMPEP.
  - c. Technical Quality of Inspections (2018 IMPEP: Satisfactory)
  - d. Technical Quality of Licensing Actions (2018 IMPEP: Satisfactory)
  - e. Technical Quality of Incident and Allegation Activities (2018 IMPEP: Satisfactory)
    - i) Status of allegations and concerns referred by the NRC for action;
    - ii) Significant events and generic implications; and
    - iii) Event reporting, including follow-up and closure information in NMED.
  - f. Compatibility Requirements (2018 IMPEP: Satisfactory)
    - Regulations: Discuss status of State's regulations and actions to keep regulations up to date, including the use of legally binding requirements; and
    - ii) Legislative changes.

- g. Status of the Sealed Source Device Evaluation Program (2018 IMPEP Rating: Satisfactory)
  - Staffing and Training;
  - Technical Quality of the Product Evaluation Program; and
  - Evaluation of Defects and Incidents.
- h: Low-level Radioactive Waste Disposal Program (2018 IMPEP: Satisfactory):
  - Technical Staffing and Training
- i: Uranium Recovery: Technical Staffing and Training (2018 IMPEP: Satisfactory)
  - Number of staff in the program and status of their training and qualifications;
  - Any program vacancies;
  - Staff turnover since the last IMPEP review; and
  - Adequacy of FTEs for the uranium recovery program.
- j: Uranium Recovery: Status of the Inspection Program (2018 IMPEP: Satisfactory)
  - Number of inspections performed overdue since the last IMPEP review:
  - Number of inspections currently overdue; and
  - Number of initial inspections completed on time and overdue since the last IMPEP review.
- k: Uranium Recovery: Technical Quality of Inspections (2018 IMPEP: Satisfactory)
  - Status of inspector accompaniments;
  - Management review process; and
  - Significant inspection activities/challenges.
- I. Uranium Recovery: Technical Quality of Licensing (2018 IMPEP: Satisfactory)
  - Number of licensing actions and types performed since the last IMPEP review.
- m: Uranium Recovery: Technical Quality of Incidents and Allegations (2018 IMPEP: Satisfactory)
  - Status of allegations and concerns referred by the NRC for action;
  - · Significant events and generic implications; and
  - Event reporting, including follow-up and closure information in NMED.

- 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 Periodic Meeting/ IMPEP review