



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
2100 RENAISSANCE BLVD., SUITE 100
KING OF PRUSSIA, PA 19406-2713

November 8, 2021

Mr. Gonzalo Perez, Chief
Radiological Health Branch
Division of Radiation Safety and
Environmental Management
California Department of Public Health
P.O. Box 997414, MS-7610
Sacramento, California 95899-7414

Dear Mr. Perez:

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 Integrated Materials Performance Evaluation Program (MPEP) reviews. This letter confirms that, through previous coordination with you the meeting has been scheduled for February 8, 2022. 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 (817) 200-1143 or via e-mail at Randy.Erickson@nrc.gov.

Sincerely,

A handwritten signature in black ink that reads "Randy Erickson".

Signed by Erickson, Randy
on 11/08/21

Randy Erickson
Regional State Agreements Office
Division of Nuclear Materials Safety

Enclosure:
Agenda for February 8, 2022
Periodic Meeting with California

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Agenda

Topic areas for discussion during the meeting may include:

1. Program challenges.
2. Program reorganizations.
3. Changes in program budget/funding.
4. Status of the State's program, including:
 - a. Technical Staffing and Training (2019 Integrated Materials Performance Evaluation Program (IMPEP) Rating: Satisfactory)
 - i) Number of staff in the program and status of their training and qualifications
 - ii) Any program vacancies
 - iii) Staff turnover since the last IMPEP review
 - iv) Adequacy of Full-Time Employees for the materials program
 - v) Status of implementation of IMC 1248
 - b. Status of the Materials Inspection Program (2019 IMPEP Rating: Satisfactory)
 - i) 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 review
 - iv) Status of reciprocity inspections since the last IMPEP
 - c. Technical Quality of Inspections (2019 IMPEP Rating: Satisfactory)
 - i) Status of inspector accompaniments
 - ii) Management review process
 - iii) Significant inspection activities/challenges
 - d. Technical Quality of Licensing (2019 IMPEP Rating: Satisfactory)
 - i) Number of licensing actions and types performed since the last IMPEP review
 - ii) Large, complicated, or unusual authorizations for use of radioactive materials
 - e. Technical Quality of Incidents and Allegations (2019 IMPEP Rating: Satisfactory)
 - 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

Enclosure

- f. Legislation, Regulations and Other Program Elements (2019 IMPEP Rating: Satisfactory)
 - i) Discussion of State's regulatory process
 - ii) Discuss status of State's regulations and actions to keep regulations up to date, including the use of legally binding requirements
 - iii) Legislative changes affecting the program
 - g: Sealed Source and Device Evaluation Program (2019 IMPEP Rating: Satisfactory)
 - i) Number of staff in the program and status of their training and qualifications
 - ii) Any program vacancies
 - iii) Staff turnover since the last IMPEP review
 - iv) Product Evaluation
 - v) Evaluation of Defects and Incidents
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
 - e. NRC current initiatives
6. Additional Topics