

February 6, 2001

PARTICIPANTS IN THE INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM (IMPEP)

In keeping with our dedication to ensure that IMPEP team members and team leaders are up-to-date with IMPEP policy, this letter addresses a number of important IMPEP-related topics.

Last January, IMPEP Team Member Training was held for all IMPEP team members. In accordance with Nuclear Regulatory Commission Management Directive 5.10, *Qualifications for IMPEP Team Members*, the training held this year on January 17 and 18, 2001 was for new team members only. A new IMPEP Team Member Manual was distributed to class participants at that time. This year, the manual features mostly course-related exercises and presentations. Thus, distributing copies of the manual to all team members as we have in the past does not seem appropriate. Instead, we have enclosed copies of the current IMPEP schedule for FY 2001 and updated lists of both IMPEP participants and the Agreement States (Enclosures). Along with documents that can be found on the Office of State and Tribal Programs (STP) website (<http://www.hsrdo.nrc.gov/nrc/home.html>), this information should be sufficient to keep IMPEP team members up-to-date.

In order to aid IMPEP team members and others attempting to locate IMPEP-related documents on the web, we will soon be launching a project we are calling the "IMPEP Toolbox." A new addition to the STP webpage, the IMPEP Toolbox will feature links to nearly every IMPEP-related document on the web, all in one location. Keep an eye on the "What's New" section of the STP homepage for information on the IMPEP Toolbox.

One issue that has been receiving a lot of attention during IMPEP reviews is Agreement State reporting of incidents. The criteria for a satisfactory with recommendations for improvement rating for this indicator includes: "Infrequent failure to notify the Office of Nuclear Material Safety and Safeguards, STP, Incident Response Operations, and others, as appropriate, of incidents." As reporting of incidents is a matter of compatibility (as identified in STP Procedure SA-200), primary reviewers for the Common Performance Indicator, Response to Incidents and Allegations, should be ensuring that States are reporting incidents following the guidance in STP Internal Procedure SA-300, *Handbook on Nuclear Event Reporting in the Agreement States*.

Occasionally, we have individual staff members from Agreement States and NRC offices express unsolicited interest in participating in the IMPEP process. Agreement State staff should discuss their interest with their management. The Organization of Agreement States coordinates State IMPEP participants. NRC staff should contact their management.

One quick reminder for team leaders: please do not attempt to recruit resources for Agreement State IMPEP reviews before consulting with me. Attempting to recruit unapproved personnel to help in an IMPEP review can disturb the balance of the team, create logistical problems, and generate issues involving workload and responsibilities. If you are concerned about the make-

up of an Agreement State IMPEP team or feel that you will require additional resources in completing an IMPEP review, please contact me. Additionally, please do not attempt to recruit NRC or Agreement State staff directly for participation on an IMPEP team. In most cases, there are specific reasons that team members are chosen. Again, if you are concerned about the make-up of an Agreement State IMPEP team, please contact me.

We have received a fair number of questions from team leaders as to what version of the IMPEP questionnaire should be currently used. At this time, we are awaiting approval of our Office of Management and Budget clearance on the IMPEP questionnaire for use in Agreement State IMPEP reviews. We expect to receive approval to use the revised questionnaire prior to March 31, 2001. Until formal authorization has been received, the questionnaire sent to Agreement States should be the same version as that used in FY 2000. Once we have received final approval, we will issue the new questionnaire to all team leaders.

If you have any questions on any of these topics, please contact me at (301) 415-2320, Internet: KXS@NRC.GOV, or Lance Rakovan at (301) 415-2589, Internet: LJR2@NRC.GOV.

/RA By Lance J. Rakovan for/

Kathleen Schneider
Senior Project Manager
Office of State and Tribal Programs

Enclosures:
As stated

Distribution:

DIR RF
SDroggitis
GDavis
WKane, NMSS
GDeegan, NMSS
STP Staff
IMPEP File

DCD (SP01) PDR (YES)

DOCUMENT NAME: C:\IMPEP Team Member Update.wpd

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OFFICE	STP		STP		NMSS		STP:DD		STP:D		
NAME	LJRakovan:pc/gd		KNSchneider		DCool		FCombs		PHLohaus (By FCombs)		
DATE	1/31/01		1/31/01		2/2/01		1/31/01		2/6/01		

STP-I-2

**SCHEDULE FOR IMPEP REVIEWS
FY 2001**

DATE	STATE (REGION)	REVIEW TEAM (*TEAM LEADER)	TENTATIVE MRB DATE (OAS LIAISON)
1/17-18/01	IMPEP Training	New Team Members Only	Not applicable
2/5-9/01	CO (RIV)	R. Blanton*, STP V. Campbell, R(IV) R. Woodruff, R(II) K. Hooks, NMSS G. Baker, NYSH	week of April 23, 2001 (Alice Rogers, TX)
3/5-9/01	IL (RIII)	L. McLean*, R(IV) J. Lynch, R(III) D. Piskura, R(III) L. Rakovan, STP U. Bhachu, NMSS S. Seeley, ME	week of May 25, 2001 (Alice Rogers, TX)
3/19-23/01	Region I	Charles Cox*, NMSS D. Schmidt, NMSS J. Cruz, RIV K. Schneider, STP J. Thompson, AR	week of June 4, 2001 (Steve Collins, IL)
5/14-18/01	OH (RIII)	D. Sollenberger*, STP J. Lynch, R(III) J. Cook, RIV S. Lee, NMSS C. Sanders, GA	week of July 30, 2001 (Mel Fry, NC)
5/21-25/01	MS (RII)	C. Maupin*, STP R. Woodruff, R(II) S. Salomon, STP B. Hamrick, CA	week of August 6, 2001 (Pearce O'Kelley, SC)
6/18-22/01	NM (RIV)	R. Blanton*, STP L. McLean, R(IV) T. Darden, R(I) M. Stephens, FL	week of September 3, 2001 (Pearce O'Kelley, SC)
6/25-29/01	NH (RI)	R. Woodruff*, R(II) D. White, R(I) J. Peterson, SC	week of September 10, 2001 (Bill Sinclair, UT)

DATE	STATE (REGION)	REVIEW TEAM (*TEAM LEADER)	TENTATIVE MRB DATE (OAS LIAISON)
7/01	OK ORIENTATION (RIV)	L. McLean*, R(IV) P. Larkins, STP	Not applicable
8/13-17/01	MD SS&D (RI)	K. Schneider*, STP D. White, R(I) M. Burgess, NMSS K. Traegde, MA	week of October 29, 2001 (TBD)
8/27-31/01	TX (RIV)	D. White*, R(I) V. Campbell, R(IV) K. Hsueh, STP T. Harris, NMSS T. L. Johnson, NMSS L. Cox, NC E. Jameson, GA	week of November 12, 2001 (Ed Bailey, CA)
9/01	NRC SS&D	State Member * State Member T. O'Brien, STP	week of November 12, 2001 (Mel Fry, NC)
9/01	NV (RIV)	P. Larkins*, STP L. McLean, R(IV) R. Gattone, R(III) G. Johns, Jr., IA	week of November 26, 2001 (Bill Sinclair, UT)

LIST OF FY 2001 IMPEP TRAINING AND REVIEW PARTICIPANTS

Muhammadali Abbaszadeh
Texas Natural Resource Conservation Commission
P.O. Box 13087 MC-131
Austin, TX 78711-3087
512/239-6078 - mabbasza@tnrcc.state.tx.us

Boby Abu-Eid
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5811 - bae@nrc.gov

David Ayres
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4718 - daa1@nrc.gov

Gary Baker
Field Operations Section
Bureau of Environmental Radiation Protection
New York State Health Department
Two University Place
Albany, NY 12203
315/426-7629 - ghb01@health.state.ny.us

Hector Bermudez
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4734 - hxb1@nrc.gov

Ujagar Bhachu
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7894 - usb@nrc.gov

Neelam Bhalla
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5188 - nxb@nrc.gov

Richard Blanton
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2322 - rlb@nrc.gov

Lloyd Bolling
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2327 - lab@nrc.gov

Douglas Broaddus
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5847 - dab@nrc.gov

Michele Burgess
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5868 - mlb5@nrc.gov

Jamnes Cameron
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9833 - jlc@nrc.gov

Vivian Campbell
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8143 - vhc@nrc.gov

Diane Case
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-0212 - dlc1@nrc.gov

David Collins
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-5624 - djc3@nrc.gov

Jacqueline Cook
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8132 - jdc1@nrc.gov

Charles Cox
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6755 - cxc5@nrc.gov

Lee Cox
North Carolina Department of Environment, Health,
and Natural Resources
Division of Radiation Protection
3825 Barrett Drive
Raleigh, NC 27609
919/571-4141 - lee_cox@mail.ehnr.state.nc.us

Jeffrey Cruz
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8164 - jxc2@nrc.gov

Teresa Hall Darden
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5245 - thd@nrc.gov

Joseph DeCicco
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7833 - jxd1@nrc.gov

George Deegan
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7834 - gxd2@nrc.gov

David Fogle
Bureau of Radiation Control
Texas Department of Health
1100 West 49th Street
Austin, TX 78756-3189
512/834-6688 - david.fogle@tdh.state.tx.us

Robert Funderburg
Sacramento Regional Operations
Radiologic Health Branch
Division of Food, Drugs & Radiation Safety
California Department of Health Services
601 North 7th Street, MS-178
Sacramento, CA 94234-7320
916/323-2753 - rfunder1@rhb.dhs.cahwnet.gov

Anthony Gaines
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8252 - adg1@nrc.gov

Robert Gallagher
Radiation Control Program
Department of Public Health
174 Portland St., 5th Floor
Boston, MA 02114
617/727-6214 - robert.gallagher@state.ma.us

Robert Gattone
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9823 - rgg@nrc.gov

Susan Greene
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7843 - slg@nrc.gov

Barbara Hamrick
Radiologic Health Branch
Division of Food, Drugs & Radiation Safety
California Department of Health Services
1800 E. Lambert Rd, #125
Brea, CA 92821
714/257-2031 - bhamrick@dhs.ca.gov

Catherine Haney
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7266 - cxh@nrc.gov

Timothy Harris
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6613 - the@nrc.gov

Jay Henson
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4738 - jlh@nrc.gov

Christi Hernandez
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8217 - mch1@nrc.gov

Kenneth Hooks
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7777 - krh1@nrc.gov

Kevin Hsueh
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2598 - kph@nrc.gov

Eric Jameson
Radioactive Materials Program
Department of Natural Resources
4244 International Parkway, Suite 114
Atlanta, GA 30354
404/362-2675 -eric_jameson@mail.dnr.state.ga.us

John Jankovich
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7904 - jpj2@nrc.gov

Jenny Johansen
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6263 - jmj@nrc.gov

George Johns, Jr.
Bureau of Radiological Health
Iowa Department of Public Health
Lucas State Office Building
Des Moines, IA 50319
515/281-6280 - gjohns@idph.state.ia.us

Terry (Ted) Johnson
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6658 - tlj@nrc.gov

James Kennedy
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6668 - jek1@nrc.gov

John Kinneman
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5252 - jdk@nrc.gov

Anthony Kirkwood
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6140 - ask@nrc.gov

Patricia Larkins
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2309 - pml@nrc.gov

Seung Lee
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5787 - sjl@nrc.gov

James Lynch
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9661 - jll2@nrc.gov

Orysia Masnyk-Bailey
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4739 - omm@nrc.gov

Cardelia Maupin
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2312 - chm2@nrc.gov

Linda McLean
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011-8064
817/860-8116 - mlm@nrc.gov

Sheri Minnick
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5342 - saa1@nrc.gov

Scott Moore
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7875 - swm@nrc.gov

James Myers
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2328 - jhm@nrc.gov

Kevin Null
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9854 - kgn@nrc.gov

Thomas O'Brien
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2308 - tjo@nrc.gov

Dominick Orlando
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6749 - dao@nrc.gov

John Pelchat
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4729 - jmp2@nrc.gov

James Peterson
Bureau of Radiological Health
South Carolina Department of Health
and Environmental Control
2600 Bull Street
Columbia, SC 29201
803/737-7407
petersjk@columb54.dhec.state.sc.us

Deborah Piskura
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9867 - dap2@nrc.gov

John Politte
Chattanooga Area Office
Division of Radiological Health
540 McCallie Avenue, Suite 550
Chattanooga, TN 37402
423/634-5777 - jpolitte@mail.state.tn.us

Eric Reber
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5276 - ehr@nrc.gov

Lance Rakovan
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2589 - ljr2@nrc.gov

Steve Salomon
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2368 - sns@nrc.gov

Cynthia Sanders
Radioactive Materials Program
Georgia Department of Natural Resources
4244 International Parkway, Suite 144
Atlanta, GA 30354
404/362-2675 - csanders@mail.dnr.state.ga.us

Kathleen Schneider
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2320 - kxs@nrc.gov

Shawn Seeley
Radiological Health Program
Division of Health Engineering
Maine Bureau of Health
10 State House Station
Augusta, ME 04333
207/287-5696 - shawn.seeley@state.me.us

Sami Sherbini
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7902 - sxs2@nrc.gov

Mike Sitek
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5799 - mas3@nrc.gov

Brian Smith
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5723 - bws1@nrc.gov

Garrett Smith
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-8118 - gas@nrc.gov

Dennis Sollenberger
Office of State and Tribal Programs
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-2819 - dms4@nrc.gov

Michael Stephens
Bureau of Radiation Control
Florida Department of Health
1317 Winewood Boulevard
Tallahassee, FL 32399
904/487-2437 - mike_stephens@dcf.state.fl.us

Fritz Sturz
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7273 - fcs@nrc.gov

Cynthia Taylor
Radioactive Materials Program
Department of Natural Resources
4244 International Parkway, Suite 114
Atlanta, GA 30354
404/362-2675 - ctaylor@mail.dnr.state.ga.us

Torre Taylor
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7900 - tmt@nrc.gov

Mark Thaggard
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6718 - mxt3@nrc.gov

Jared Thompson
Division of Radiation Control & Emergency
Management
Arkansas Department of Health
4815 West Markham Street
Little Rock, AR 72205
501/661-2301 - jthompson@office.doh.state.ar.us

Betty Ann Torres
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-0191 - bat@nrc.gov

Kenath Traegde
Radiation Control Program
Massachusetts Department of Public Health
174 Portland Street, 5th Floor
Boston, MA 02114
617/727-6214 - kenath.traegde@state.ma.us

Ronald Ulek
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-6722 - rbu@nrc.gov

Betsy Ullrich
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5040 - exu@nrc.gov

Kenneth Weaver
Colorado Department of Public Health and
Environment
Laboratory and Radiation Services Division
8100 Lowry Boulevard
Denver, CO 80230-6928
303/692-3058 - kenneth.weaver@state.co.us

David Wesley
Radiologic Health Branch
Division of Food, Drug & Radiation Safety
California Department of Health Services
P.O. Box 942732
Sacramento, CA 94234-7320
916/445-1884 - dwesley@dhs.ca.gov

Michael Whalen
Radiation Control Program
Department of Public Health
174 Portland St., 5th Floor
Boston, MA 02114
617/727-6214 - michael.whalen@state.ma.us

Duncan White
Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, PA 19406-1415
601/337-5402 - adw@nrc.gov

Darryl Wiedeman
Region III
U.S. Nuclear Regulatory Commission
801 Warrenville Road
Lisle, IL 60532-4351
630/829-9808 - djw@nrc.gov

Angela Williamson
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5030 - arw@nrc.gov

Richard Woodruff
Region II
U.S. Nuclear Regulatory Commission
61 Forsyth St., SW
Atlanta, GA 30303
404/562-4704 - rlw@nrc.gov

Susan Woods
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-7267 - srw@nrc.gov

Tom Young
Office of Nuclear Materials Safety & Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555
301/415-5795 - tfy@nrc.gov

AGREEMENT SUMMARY

STATE	DATE OF AGREEMENT	CATEGORIES OF MATERIAL ¹
ALABAMA	10/01/66	A, C, D, E, F
ARIZONA	05/15/67	A, C, D, E, F
ARKANSAS	07/01/63	A, C, D, E,
CALIFORNIA	09/01/62	A, C, D, E, F
COLORADO	02/01//68	A, B, C, D, E, F
FLORIDA	07/01/64	A, C, D, E, F
GEORGIA	12/15/69	A, C, D, E, F
IOWA	01/01/86	A, C, D,
ILLINOIS	06/01/87	A, B, C, D, E, F
KANSAS	01/01/65	A, C, D, E, F
KENTUCKY	03/26/62	A, C, D, E, F
LOUISIANA	05/01/67	A, C, D, E, F
MASSACHUSETTS	03/21/97	A, C, D, E, F
MAINE	4/01/92	A, C, D, F
MARYLAND	01/01/71	A, C, D, E, F
MISSISSIPPI	07/01/62	A, C, D, E, F
NEBRASKA	10/01/66	A, C, D, E, F
NEVADA	07/01/72	A, C, D, E, F
NEW HAMPSHIRE	05/16/66	A, C, D, E, F
NEW MEXICO	05/01/74	A, C, D, E,
NEW YORK	10/15/62	A, C, D, E, F
NORTH CAROLINA	08/01/64	A, C, D, E, F
NORTH DAKOTA	09/01/69	A, C, D, E,
OHIO	08/31/99	A, C, D, E, F
OKLAHOMA	9/29/2000	A, C*, D, E
OREGON	07/01/65	A, C, D, E,
RHODE ISLAND	01/01/80	A, C, D, E, F

STATE	DATE OF AGREEMENT	CATEGORIES OF MATERIAL ¹
SOUTH CAROLINA	09/15/69	A, C, D, E, F
TENNESSEE	09/01/65	A, C, D, E, F
TEXAS	03/01/63	A, B, C, D, E, F
UTAH	04/01/84	A, C, D, E,
WASHINGTON	12/31/66	A, B, C, D, E, F

¹Categories of Materials Covered by the 274b Agreement per Management Directive and Handbook 5.8 and Commission descision.

- A. Byproduct materials as defined in Section 11e.(1) of the Atomic Energy Action (Act)
- B. Byproduct materials as defined in Section 11e.(2) of the Act
- C. Source materials
- C* Source material used to take advantage of the density and high-mass property where the use of the specifically licensed source material is subordinate to the primary specifically licensed use of either 11e.(1) byproduct material or special nuclear material;
- D. Special nuclear materials in quantities not sufficient to form a critical mass
- E. The regulation of the land disposal of byproduct, source or special nuclear waste materials received from other persons
- F. The evaluation of radiation safety information on sealed sources or devices containing byproduct, source, or special nuclear materials and the registration of the sealed sources or devices for distribution, as provided for in regulations or orders of the NRC