

MINUTES: MANAGEMENT REVIEW BOARD MEETING OF CALIFORNIA  
JANUARY 16, 2020

The meeting attendees were as follows:

**Management Review Board**

Steve West, NMSS, MRB Chair  
Mary Spencer, OGC  
Raymond Lorson, Region I

Dale Patrick, OAS Representative (ND)  
Kevin Williams, NMSS

**IMPEP Team**

Lance Rakovan, NMSS/MSST  
Maria Arribas-Colon, NMSS/MSST  
Lisa Forney, State of Pennsylvania  
Randy Erickson, Region IV

Jim Pate, State of Louisiana  
Jackie Cook, NMSS  
Ryan Craffey, Region III  
Latischa Hanson, Region IV

**State of California**

**Staff**

Michael Layton, NMSS/MSST  
Leira Cuadrado, NMSS/MSST  
Robert Johnson, NMSS/MSST

Duncan White, NMSS/MSST  
Jazel Parks, NMSS/MSST

**Members of the Public**

James Grice, CO  
Phillip Peterson, CO  
Mike Stevens, FL  
Terry Derstine, PA

Jeff Dauzat, LA  
David Crowley, NC  
Kevin Kunder, FL

Topics discussed during the meeting included:

1. Convention. Mr. Robert Johnson convened the meeting at approximately 1:00 p.m. (ET). He noted that this Management Review Board (MRB) meeting was open to the public, with an opportunity for public comment after the business portion of the meeting. Introductions of the attendees were conducted.
2. California IMPEP Review. Mr. Lance Rakovan, Team Leader, led the presentation of the California Integrated Materials Performance Evaluation Program (IMPEP) review results to the MRB. She summarized the review and the team's findings for the indicators reviewed. The on-site review was conducted by a team composed of technical staff members from the U.S. Nuclear Regulatory Commission (NRC), and the State of Arizona during the period of October 21-25, 2019. A draft report was issued to California for factual comment on November 21, 2019. Mr. Lance Rakovan reported that the team found California's performance was satisfactory for all indicators.
3. Performance Indicators.
  - a) Mr. Ryan Craffey reviewed and presented the common performance indicator, **Technical Staffing and Training**. His presentation corresponded to Section 3.1 of the proposed final IMPEP report. The MRB, the team, and California

representatives briefly discussed the status of the staff hired during the review period and the impact of vacancies on the Agreement State Program.

The team found California's performance with respect to this indicator to be "satisfactory" and the MRB unanimously agreed.

- b) Mr. Lance Rakovan reviewed and presented the common performance indicator, ***Status of Materials Inspection Program***. His presentation corresponded to Section 3.2 of the proposed final IMPEP report. The MRB, the team, and California representatives briefly discussed inspection findings.

The team found California's performance with respect to this indicator to be "satisfactory" and the MRB unanimously agreed.

- c) Mr. Shawn Seeley reviewed and presented the common performance indicator, ***Technical Quality of Inspections***. His presentation corresponded to Section 3.3 of the proposed final IMPEP report. The MRB, the team, and California representatives discussed the status of inspection activities.

The team found California's performance with respect to this indicator to be "satisfactory" and the MRB unanimously agreed.

- d) Ms. Latischa Hanson reviewed the common performance indicator, ***Technical Quality of Licensing Actions***. Her presentation corresponded to Section 3.4 of the proposed final IMPEP report. The MRB, the team, and California's representatives discussed the team's findings, as well as the actions the program had taken to address them. In addition, the MRB recommended that the IMPEP team revise the IMPEP report to expand on some of the topics discussed (e.g., lack of maximum possession limits for industrial radiography licenses and implementation of Pre-Licensing Guidance).

The team found California's performance with respect to this indicator to be "satisfactory" and the MRB unanimously agreed.

- e) Ms. Jackie Cook reviewed and presented the common performance indicator, ***Technical Quality of Incident and Allegation Activities***. Her presentation corresponded to Section 3.5 of the proposed final IMPEP report. The MRB, the team, and California representatives discussed incidents of "high risk" and protecting alleged identities.

The team found California's performance with respect to this indicator to be "satisfactory" and the MRB unanimously agreed.

- f) Mr. Lance Rakovan reviewed and presented the non-common performance indicator, ***Compatibility Requirements***. His presentation corresponded to Section 4.1 of the proposed final IMPEP report. The MRB, the team, and California representatives discussed the State's overdue regulations, and program elements, as well as the actions the program has taken to address them.

The team found California's performance with respect to this indicator to be

“satisfactory” and the MRB unanimously agreed

- g) Mr. Jim Pate reviewed the non-common performance indicator, ***Sealed Source and Device Evaluation Program***. His presentation corresponded to Section 4.2 of the proposed final IMPEP report. The MRB, the team, and California representatives discussed the training and qualification of staff, including the updating of the training qualification journal.

The team found California’s performance with respect to this indicator to be “satisfactory” and the MRB unanimously agreed.

4. MRB Consultation/Comments on Issuance of Report. The team recommended, and the MRB unanimously agreed, that the California Agreement State Program be found adequate to protect public health and compatible with the NRC's program. The team recommended that the next IMPEP review take place in approximately 5 years with a periodic meeting in approximately 2.5 years. The final report may be found in the ADAMS using the Accession Number ML20024E166.
5. Precedents/Lessons Learned. None
6. Comments from Members of the Public. None
7. Adjournment. The meeting was adjourned at approximately 2:30 p.m. (ET)

SUBJECT : SUMMARY OF JANUARY 16, 2020 CALIFORNIA MRB MEETING

**ADAMS ACCESSION NO: ML20071H445**

<b>OFFICE</b>	MSST/SALB	MSST/SALB
<b>NAME</b>	JParks	RJohnson
<b>DATE</b>	/ /20	1/16 /20

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