

Mr. Robert M. Quillin, Chair
Organization of Agreement States
Laboratory and Radiation Services Division
Department of Public Health
and Environment
8100 Lowry Boulevard
Denver, CO 80220-6928

APR - 2 1997

Dear Mr. Quillin:

Pursuant to our agreement to list Action Items from the 1996 All Agreement States Meeting, held in the NRC Auditorium in Rockville, Maryland, September 17-19, 1996, I have enclosed a list of 17 items that give the staff assigned and the status/action taken for each item. We will provide status updates periodically until all action items are closed.

Sincerely,

Original Signed By
RICHARD L. BANGART
Richard L. Bangart, Director
Office of State Programs

Enclosure:
As stated

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PDR STPRG ESGCO
PDR

Distribution:

DIR RF 7S-54 & 7S-55

SDroggitis

MKnapp, NMSS

JRicci, AEOD

FCongel, OAED

ACHaffee, NRR

OSP STAFF

OAS FILE

DCD (SP03)

PDR (YES ☒ NO ☐

DOCUMENT NAME: G:\SNS\96ACTION\SNS * See Previous Concurrence.

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OFFICE	OSP 579	OSP:DD 4/4	OGC	OSP:D 4/4		
NAME	SNSalomon:kk/nb	PHLohaus	FXCameron	RLBangart		
DATE	01/30/97 *	02/03/97 *	02/24/97 *	03/02/97		

OSP FILE CODE: SP-0-12

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1996 AGREEMENT STATES MEETING
ACTION ITEMS

1. Item: NRC staff would explore the possibility of holding an additional meeting on Strategic Assessment at a West Coast location.

Assigned To: Strategic Assessment and Rebaselining Steering Committee, M. Knapp, NMSS

Action Taken: OSP discussed the West Coast meeting location with Steering Committee. The schedule did not permit adding an additional meeting.

Status: CLOSED
2. Item: NRC will consider funding travel expenses of an OAS Executive Committee designee if an Executive Committee member cannot attend one of the Strategic Assessment public meetings.

Assigned To: OSP, R. Bangart

Action Taken: NRC was willing to fund travel of a designee. However, misunderstanding about the travel funding need of the designated individual resulted in no prior NRC approval for the travel. The designated individual agreed to fund his own travel, at the request of NRC.

Status: CLOSED
3. Item: NRC should send out course results for students who did not successfully complete a course.

Assigned To: OSP, D. Sollenberger

Action Taken: The policy on successfully completing or failing to successfully complete NRC training courses was drafted and reviewed by the NRC/OAS Working Group on Training. An All Agreement States letter (SP-96-118) was sent November 20, 1996.

Status: OPEN

Next Action: The course results for students not successfully completing courses will be sent out.

Due Date: April 10, 1997

4. Item: NRC should consider providing States copies of NRC course manuals.
- Assigned To: AEOD, J. Ricci
- Action Taken: The Technical Training Division (TTD) and OSP will develop a list that will be sent to the Agreement States stating which course manuals are available and a questionnaire so that the States will be able to request copies of training manuals for courses that the TTD has developed or had developed by contractors. Manuals for commercially available courses listed in the TTD catalog will have to be obtained from the vendor. Once the questionnaires have been returned, TTD will start reproduction and shipping of the manuals. It may require several months to reproduce and ship the manuals depending on the number required.
- Status: OPEN
- Next Action: TTD prepared an information request to be sent to the Agreement States that will be reviewed by OSP and sent to the States.
- Due Date: April 30, 1997
5. Item: NRC should consider incorporating Agreement State comments into the Low-Level Waste and Uranium Recovery guidance documents for upcoming Integrated Materials Performance Evaluation Program (IMPEP) reviews.
- Assigned To: OSP, K. Schneider
- Action Taken: The guidance on Low-Level Waste will be revised to incorporate Agreement State comments. The Uranium Recovery guidance was sent October 7, 1996, for comment and comments are being analyzed.
- Status: CLOSED
6. Item: NRC should consider using collaborative State/NRC process to develop future IMPEP guidance.
- Assigned To: OSP, K. Schneider
- Action Taken: When possible, NRC will use a collaboration process for development of IMPEP guidance. NRC will always provide opportunity for Agreement States review and comment on proposed or draft guidance.
- Status: CLOSED

7. Item: NRC should establish a schedule to inform States of its position on sites in Agreement States formerly licensed by AEC/NRC.
- Assigned To: OSP, P. Lohaus
- Action Taken: Staff has drafted a letter to States and a Commission paper for Commission review and approval prior to dispatch of the letter.
- Status: OPEN
- Next Action: Provide staff paper to Commission for approval.
- Due Date: Notify Commission by April 15, 1997, and States by May 30, 1997.
8. Item: NRC should provide copies of the draft guidance developed by the Federal Radiological Preparedness Coordination Committee (FRPCC) to the Agreement States.
- Assigned To: AEOD, F. Congel
- Action Taken: The AEOD staff will send the RAD Annex, and any other appropriate documents, to the State rad health and emergency management organizations prior to publication in the Federal Register. This was done with FRERP with good results. For guidance not published in the Federal Register, FEMA's Strategic Review Steering Committee (SRSC) is studying how to obtain customer comments in the future. FEMA is putting SRSC meeting highlights on its Home Page for States to see status of discussions and provide comments.
- Status: CLOSED
9. Item: NRC should review its procedure for release of Preliminary Notifications (PNs) to the public and on Internet and distribution to the Agreement States.
- Assigned To: NRR, A. Chaffee
- Action Taken: Staff has reviewed the guidance on Preliminary Notifications (PNs) as contained in the NRC Inspection Manual (Manual Chapter 1120) and concluded that no changes are needed. All PNs have a boilerplate statement, "This preliminary notification constitutes EARLY notice of events of POSSIBLE safety or public interest significance. The information is as initially received without verification or evaluation, and is basically all that is known by the Region staff on this date." Supplemental

PNs are issued when it is necessary to add or correct information. No change is necessary in guidance for release of PNs to the public and on Internet and distribution to the Agreement States.

Status: CLOSED

10. Item: NRC should provide Agreement States information from file reviews on locations in Agreement States which may have old RAMCO irradiators or other radioactive materials provided by the AEC to schools under the Atoms for Peace Program.

Assigned To: Region I, A. Randolph Blough

Action Taken: Region I drafted an All Agreement and Non-Agreement States letter SP-97-016, that was sent March 10, 1997, to provide information to all States.

Status: CLOSED

11. Item: NRC should develop a list of previous Division 3 items of compatibility that would be more restrictive under the new compatibility policy.

Assigned To: Adequacy/Compatibility Working Group, C. Maupin, OSP, and A. Godwin, AZ

Action Taken: The list will be compiled by the NRC/Agreement State Compatibility Working Group as a part of the analysis and response to comments.

Status: OPEN

Next Action: Compile the list and send to the Agreement States.

Due Date: April 10, 1997

12. Item: NRC should provide copies of its budget figures to the Agreement States.

Assigned To: OSP, D. Sollenberger

Action Taken: OSP staff assembled the relevant data from the Controller for the last 3 years (1995, 1996, and 1997) for the Office of State Programs and the Office for Analysis and Evaluation of Operational Data (AEOD). This data is compiled in NUREG-1100, Vol. 12 and SECY 95-017 and enclosed in an Agreement State letter dated December 5, 1996, SP-96-120.

Status: CLOSED

13. Item: NRC should provide Agreement State program directors with an opportunity to comment on the State Liaison Officers' program.
- Assigned To: OSP, S. Droggitis
- Action Taken: OSP staff is working on updating the guidance and procedures for NRC State liaison activities. Agreement State program directors will be provided a draft for review and comment.
- Status: OPEN
- Next Action: Draft is ready to send to Agreement States.
- Due Date: September 30, 1997
14. Item: NRC should consider funding State participation at one meeting each year and include State Liaison and Agreement State Program issues.
- Assigned To: OSP, P. Lohaus
- Action Taken: See items 15 and 16 below.
- Status: CLOSED
15. Item: NRC should explore the best arrangements for the Spring Technical Meeting and the 1997 Managers Meeting.
- Assigned To: OSP, Paul Lohaus; OAS, Robert Quillin
- Action Taken: NRC and OAS Executive Committee staffs have discussed whether one or two meetings should be held this year. Both OAS and NRC staff believe only a single meeting should be held in the fall time frame this year, currently scheduled for October 16-18, 1997, at the Airport Westin Hotel, Los Angeles. An OAS letter providing further information on this decision and plans for the fall meeting will be prepared and issued.
- Status: CLOSED
16. Item: NRC should look at its ability to fund State participation at the Spring and Fall meetings.
- Assigned To: OSP, P. Lohaus

Action Taken: The issue will be resolved through the Strategic Assessment and Rebaselining initiative.

Status: CLOSED

17. Item: NRC should send a copy of the draft LLRW disposal branch technical position viewgraph slides to the Agreement States.

Assigned To: OSIRIS, L. Bolling

Action Taken: Completed slides were sent via an Agreement State letter SP-96-105 dated September 26, 1996.

Status: CLOSED

Mr. Robert M. Quillin, Chair
Organization of Agreement States
Radiation Control Division
Department of Public Health
and Environment
4300 Cherry Creek Drive South (RCD-DO-B1)
Denver, CO 80222-1530

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DATE	01/27/97	02/3/97	01/ /97	01/ /97	

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UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 2, 1997

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