

MEMORANDUM TO:

Ellis W. Merschoff  
Regional Administrator, RIV

April 18, 1997

FROM:

Carl J. Paperiello, Director original signed by:  
Office of Nuclear Material Safety  
and Safeguards

SUBJECT:

DRAFT 1997 REGION IV INTEGRATED MATERIALS  
PERFORMANCE EVALUATION PROGRAM (IMPEP) REPORT

In March, a team from the Offices of Nuclear Material Safety and Safeguards, State Programs, Regions I and II, and the State of Tennessee, reviewed the Region IV nuclear materials program as part of the IMPEP, as described in the Nuclear Regulatory Commission Management Directive 5.6. Regional materials programs are evaluated every two years, under IMPEP, using five performance indicators common to regional and Agreement State Programs, and additional non-common indicators specific to NRC's four regions.

Attached for your comment is the draft IMPEP report which documents the results of the review held in your offices on March 12-21, 1997. Mr. Scott Moore, of this office, was the team leader for the Region IV IMPEP review. The review team's recommendations were discussed with James Dyer, Ross Scarano, and other regional managers on March 21, 1997. The final determination of RIV program adequacy, based on the review team's report, will be made by a Management Review Board (MRB) composed of NRC managers and an Agreement State Program manager who serves as a liaison to the MRB.

In accordance with procedures for implementation of IMPEP, we are providing you the draft report before submitting it to the MRB. Your review of this draft should focus on its factual correctness. I am asking that you provide your response to me within two weeks of receipt of this letter.

The team will review the response, make any necessary changes to the report and issue it to the MRB as a proposed final report. We will coordinate with RIV in scheduling the date for the ensuing MRB meeting.

Concurrent with your review of the draft report, we are also providing it to our technical editor for review. This is to inform you that the proposed final report may have subsequent editorial, non-substantive changes in the text.

Attachment: As stated

cc: J. Dyer, RIV  
R. Scarano, RIV

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CONTACT: Scott Moore, NMSS/IMNS  
(301) 415-7875

\*See previous concurrence DOCUMENT NAME: G:RIVCOV2.SWM

CP/PROOFED/APRIL 15, 1997

OFC	IMOB	IMNS	NMSS
NAME	SMoore/II*	DCool*	CPaperiello*
DATE	4/14/97	4/14/97	4/18/97

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PDR

MEMORANDUM TO: James E. Dyer, Acting



MEMORANDUM TO: James E. Dyer  
Acting Regional Administrator, RIV

FROM: Carl J. Paperiello, Director  
Office of Nuclear Material Safety  
and Safeguards

SUBJECT: DRAFT 1997 REGION IV INTEGRATED MATERIALS  
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cc: E. W. Merschoff, RIV  
R. Scarano, RIV

CONTACT: Scott Moore, NMSS/IMNS  
(301) 415-7875

\*See previous concurrence DOCUMENT NAME: G:RIVCOV2.SWM CP/PROOFED/APRIL 15, 1997

OFC	IMOB		IMNS		NMSS
NAME	SMoore/II*		DCool*		CPaperiello
DATE	4/ 14/97		4/14/97		4/ 15/97

OFFICIAL RECORD COPY

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Regional Administrator, RIV

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R. Scarano, RIV

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(301) 415-7875

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OFC	IMOB	IMNS	NMSS
NAME	SMoore/II	DCool	CPaperiello
DATE	4/1/97	4/14/97	4/ /97

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MEMORANDUM TO:

James E. Dyer, Acting  
Regional Administrator, RIV

SUBJECT:

DRAFT 1997 REGION IV INTEGRATED MATERIALS  
PERFORMANCE EVALUATION PROGRAM (IMPEP)  
REPORT

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