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(FSME-09-020, April, Program, SA-121)

April 3, 2009

ALL AGREEMENT STATES, MICHIGAN, NEW JERSEY

OPPORTUNITY TO COMMENT ON DRAFT REVISION TO FSME PROCEDURE SA-121
"AGREEMENT STATE LIAISON TO THE MANAGEMENT REVIEW BOARD" (FSME-09-020)

Purpose: To provide the Agreement States with the opportunity to comment on the proposed revisions to the Office of Federal and State Materials and Environmental Management Programs (FSME) Procedure SA-121, "Agreement State Liaison to the Management Review Board."

Background: Redline/strikeout copy of FSME Procedure SA-121

Discussion: Enclosed for your review and comment is the draft revision to the FSME Procedure SA-121, *Agreement State Liaison to the Management Review Board*. This procedure describes the process for the coordination of the Agreement State Liaison to the Management Review Board. For reference, a red line/strikeout draft revision is included based on the July 5, 2006 procedure. We would appreciate receiving your **comments within 30 days from the date of this letter.**

If you have any questions regarding this communication, please contact me at 301-415-3340 or the individual named below.

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Enclosure: FSME SA-121 Redline/Strikeout

*This information request has been approved by OMB 3150-0029, expiration 08/31/2010. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0029), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.



FSME Procedure Approval

Agreement State Liaison to the Management Review Board

SA-121

Issue Date: July xx, 2009
Review Date: July xx, 2012

Robert Lewis
Director, MSSA

Date: July xx, 2009

Duncan White
Chief, ASPB

Date: July xx, 2009

Karen N. Meyer
Procedure Contact, ASPB

Date: July xx, 2009

NOTE

This procedure was formerly issued by the Office of State and Tribal Programs (STP). Any changes of the procedure will be the responsibility of the FSME Procedure Contact as of October 1, 2006. Copies of FSME procedures will be available through the NRC website.



I. INTRODUCTION

This document describes the procedure for the coordination of the Agreement State Liaison to the Management Review Board (MRB). The MRB provides a senior-level review of the Integrated Materials Performance Evaluation Program (IMPEP) team's findings and recommendations for Agreement States' or the U.S. Nuclear Regulatory Commission's (NRC) Regional reviews.

II. OBJECTIVE

- A. To provide guidance to the Organization of Agreement States (OAS) on the coordination of the Agreement State Liaisons to the MRB.
- B. To provide guidance to the Office of Federal and State Materials and Environmental Management Programs (FSME) staff on coordination of the Agreement State Liaisons for the MRB meetings.

III. BACKGROUND

- A. It is the policy of the NRC to evaluate the NRC's Regional materials programs and Agreement States' radiation control programs in an integrated manner. Guidelines for IMPEP are found in [Management Directive \(MD\) 5.6, *Integrated Materials Performance Evaluation Program*](#).
- B. The MRB makes the overall assessment of each NRC Regional or Agreement State program on the basis of the proposed final report and recommendations prepared by the IMPEP team that conducted the review. The guidelines followed by the MRB when conducting MRB meetings for IMPEP reviews and issuing findings for Regional and Agreement State programs are outlined in FSME Procedure [SA-106, *The Management Review Board*](#).

IV. ROLES AND RESPONSIBILITIES

- A. OAS Executive Board:
 - 1. Designates an OAS member to be responsible for the coordination of Agreement State Liaisons with the IMPEP Project Manager and,

2. Sets a year-by-year term of service given approval of the volunteer's management and OAS Executive Board.

B. The OAS Designee:

1. Coordinates any interest by senior Agreement State managers to participate in the MRB with FSME, including unsolicited interest by Agreement State managers outside of the normal recruitment cycle;
2. Determines the timing of recruitment of Agreement State Liaison volunteers;
3. Coordinates Agreement State Liaison assignments to specific MRB meetings and backup/substitutions, as requested by the IMPEP Project Manager when necessary;
4. Coordinates Agreement State Liaison assignments to MRB meetings for special issues or follow-up reviews that are State/Regional specific, including ensuring the same MRB Agreement State Liaison is used when possible, and
- ~~5. Provides the IMPEP Project Manager the list of Agreement State Liaison MRB assignments, and~~
56. Addresses any issues or concerns in coordination with the IMPEP Project Manager.

C. Division of Materials Safety and State Agreements (MSSA)~~FSME~~ Director:

1. Designates the IMPEP Project Manager ~~or alternate designee~~ as the point of contact for the OAS Designee and,
2. Authorizes invitational travel for the Agreement State LMRB liaison's attendance at MRB meetings, if necessary.

D. IMPEP Project Manager:

1. ~~Develops the yearly IMPEP schedule and projected MRB dates and transmits the schedule to the OAS designee~~Sends requests for Agreement State Liaisons to the OAS Designee as MRB meetings are scheduled;
2. ~~Coordinates MRB assignments with the OAS designee~~;

- ~~3.~~ Provides training, as appropriate, for new Agreement State Liaisons;
4. Maintains a list for the OAS and FSME of the Agreement State Liaisons and meetings attended and,
5. Communicates and provides all necessary information to the individual Agreement State Liaison per FSME Procedure SA-106.

E. Individual Agreement State Liaisons:

1. Do not participate in any voting conducted by the MRB;
2. Will usually be available for participation at several MRBs yearly; and,
3. Provides Agreement State perspective on any subject brought before the MRB.

V. GUIDANCE

A. Participation in MRB

1. The Agreement State Liaison may attend either in person (~~invitational travel funded by NRC~~), by video conferencing or by teleconferencing. Remote means of participation will be used whenever possible. On rare occasions, the Agreement State Liaison may be requested to attend the meeting in person. For these occasions, MSSA will cover the expenses associated with the travel in accordance with Federal travel regulations.
2. Since the MRB schedule is coordinated with the State/Region being reviewed, the date will be established as soon as possible after the IMPEP Review. If it is not possible to ~~attend oarticipate in the meeting~~ because of conflicts, the Agreement State Liaison should contact the OAS ~~D~~esignee to ~~determine-identify~~ a replacement as soon as possible. The OAS ~~D~~esignee will notify the IMPEP Project Manager of ~~the any~~ change.

VI. APPENDICES

Reserved.

VII. REFERENCES

1. Management Directive 5.6, *Integrated Materials Performance Evaluation Program (IMPEP)*.
2. FSME Procedure SA-106, *The Management Review Board*.