

Agreement State Self Audits

Phillip Peterson, Radioactive Materials Unit Lead
Hazardous Materials and Waste Management Division
OAS Director of Rulemaking



IMPEP prep



Periodic self audit

Why do a periodic self audit?

- Help you to... help yourself (or your program)
 - 4 - 5 years is a long time to remember items for the IMPEP questionnaire
 - Identify issues (and get them fixed!) before the IMPEP

Self audit tools

The IMPEP questionnaire - a great place to start

- Some questions are not necessarily useful periodically (organization charts)

Reference documents

- Management directive 5.6
- SA procedures

The Organization of Agreement States

- The Board
- Your fellow State programs

Final thoughts

IMPEP is not an inspection, but sometimes it doesn't hurt to prepare like it is.

Think like a licensee

- 10 CFR 20.1101(c): The licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Thank you

More questions?

Phillip Peterson

phillip.peterson@state.co.us