

# State Agreement and Liaison Programs Branch Update

Paul Michalak, Branch Chief  
State Agreement and Liaison Programs Branch,  
Division of Materials Safety, Security, State, and Tribal Programs  
Office of Nuclear Material Safety and Safeguards

# State of the Branch

- Staffing
- IMPEP
- Guidance
- Compatibility  
Reviews
- Training
- OIG Audit  
Responses
- NRC Organizational  
Structure and  
Management
- On-Going Work



# State Agreement & Liaison Programs Branch (SLPB)



**Paul Michalak**

Branch Chief  
301-415-5804  
T-5C02



**Michelle Beardsley**

Health Physicist  
301-415-0275  
Remote - RI



**Cindy Flannery**

Sr. Health Physicist  
301-415-0223  
T-5D39



**Robert Johnson**

Sr. Project Manager  
301-415-7314  
T-5B69



**Jeffery Lynch**

Project Manager  
301-415-5041  
T-5A80



**Karen Meyer**

AS Training & Travel  
Coordinator  
301-415-0113  
T-5D27



**Kathleen Modes**

Health Physicist  
215-872-5804  
Remote - RI



**Joe O'Hara**

Project Manager  
301-415-6854  
T-5A66



**Stephen Poy**

Mechanical Engineer  
301-415-7135  
T-5A49



**Lizette Roldan-Otero**

Health Physicist  
817-200-1596  
Remote - RIV



**Duncan White**

Sr. Health Physicist  
301-415-2598  
T-5B39



# Integrated Materials Performance Evaluation Program (IMPEP)

## For Fiscal Year 2019



- **10 IMPEP reviews conducted (one remaining)**
- **Six associated Management Review Boards (MRBs) completed (three remaining)**
- **Three MRBs scheduled for the remainder of FY19**

**The reviews included Agreement State personnel filling 17 team member slots.**

# **Integrated Materials Performance Evaluation Program (IMPEP)**

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## **Current Status**

### **Adequacy and Compatibility**

- **All Agreement State Programs are Adequate to Protect Public Health and Safety with three needing improvement**
- **35 of 37 Agreement State Programs have a finding of Compatible with the NRC's program**

### **Current Heightened Oversight/Monitoring**

- **1 materials program on heightened oversight**
- **1 materials programs on monitoring**

# For the current IMPEP cycle

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## Overall

- 24 of 37 program (65%) – fully satisfactory for all common and non-common performance indicators

## Performance Indicators

- 7 of 37 programs (19%) – less than fully satisfactory for Compatibility
- 6 of 37 programs (16%) – less than fully satisfactory for Technical Quality of Licensing Actions

# For the current IMPEP cycle

## Performance Indicators

- 3 of 37 programs (8%) – less than fully satisfactory for Technical Quality of Incidents and allegations
- 2 of 37 programs (5%) – less than fully satisfactory for Technical Staffing and Training
- 2 of 37 programs (5%) – less than fully satisfactory for Status of Materials Inspection Program
- 1 of 37 programs (<3%) – less than fully satisfactory for Technical Quality of Inspections



# Guidance



## Fifty-nine procedures managed by the branch

- **Management Directive 5.6, ‘Integrated Materials Performance Evaluation Program (IMPEP)’** was issued on July 24, 2019.
- **Fifteen primary State Agreement (SA) guidance documents** selected for revision in 1QFY2020.



# Compatibility Reviews

- **FY 2019 – 44 regulation and legally binding requirement reviews completed to date including: approximately 101 amendments and 4 legislation reviews.**
- **Three of the regulation packages submitted were for incorporating NRC regulations by reference.**
- **Upcoming regulation deadlines:**
  - **Revisions to Transportation Safety Requirements (10 CFR Part 71), extended to July 2020;**
  - **Medical Use of Byproduct Material (10 CFR Parts 30, 32 and 35), due January 2022; and**
  - **Miscellaneous Corrections - Organizational Changes (10 CFR Parts 37, 40, 70, and 71), due December 2021.**

# Training

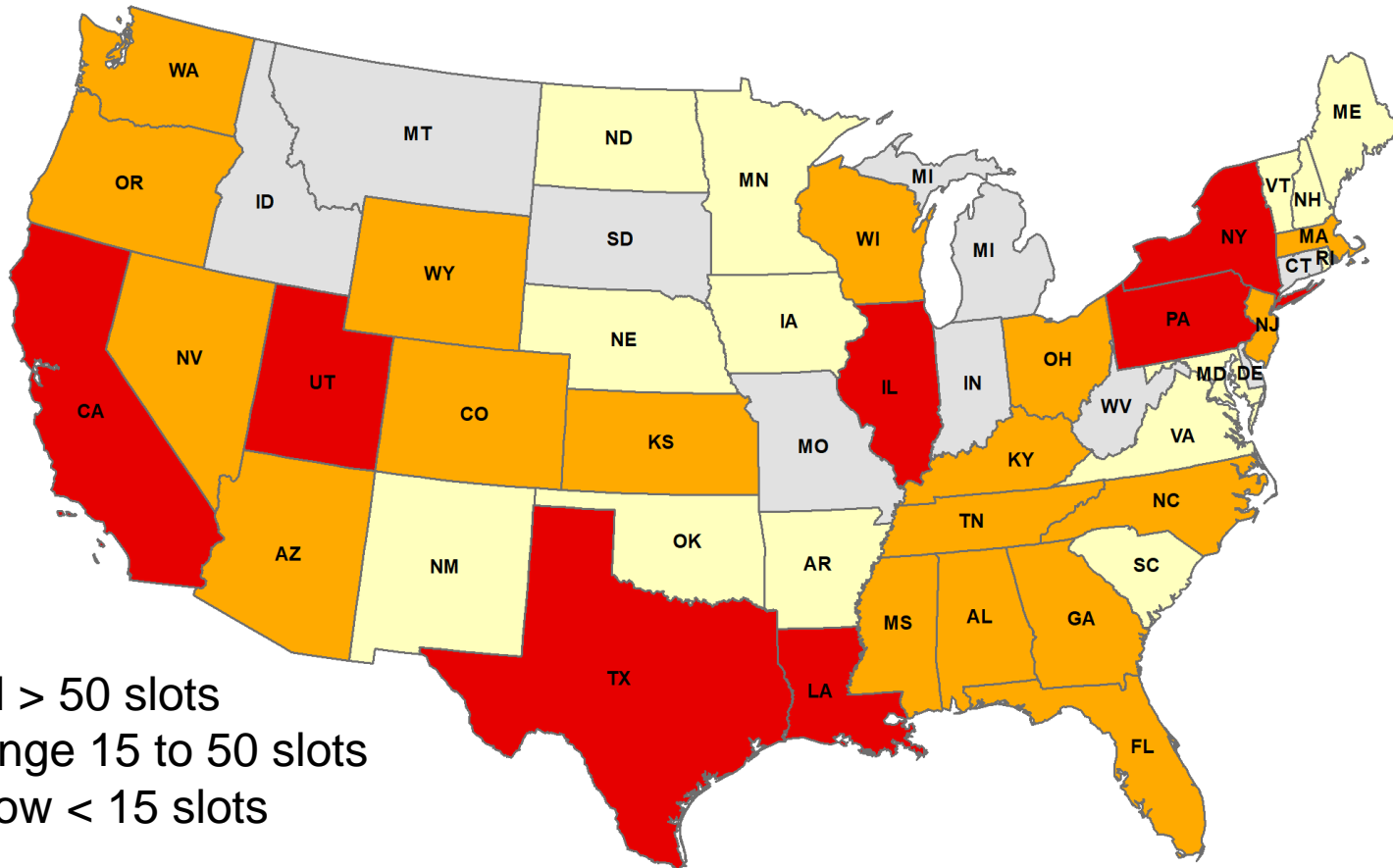
<b>NRC-Provided Training and Travel to Agreement States</b>				
<b>Fiscal Year</b>	<b>No. of Classes*</b>	<b>On-Line Slots</b>	<b>In-Class Slots</b>	<b>Total Slots</b>
2015	44	-	540	540
2016	42	-	548	548
2017	39	14	515	529
2018	37	126	370	496
2019	38**	236@	439@@	675

\* includes on-line and in-class  
 \*\* 5 in-class remaining  
 @ to date  
 @@ estimated through September 2019

**State Agreement and Liaison Programs Branch  
 coordinates all Agreement State Travel and Training**

# Training

## Training Slots Provided to Agreement States - 2017 through 2019



# Office of Inspector General (OIG) Audits

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## National Materials Program

- On May 23, 2019, NRC staff issued SA-10, “Joint Oversight of the National Materials Program”
- SA-10 provides a formalized National Material Program framework and includes a definition, vision, mission, goals and objectives, membership, members’ roles and responsibilities, and activities.
- Duncan White has been designated to serve as the NRC’s National Materials Program Champion.



# Office of Inspector General (OIG) Audits

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## Agreement State Training Selection Process

- **Update SA-600, “Training Selection Process and Criteria for Agreement State Personnel,” to more accurately reflect the training selection process and the roles and responsibilities of the NRC parties involved.**
- **Update will commence 1QFY2020**

# Office of Inspector General (OIG) Audits

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## Reimbursement of Agreement State Travel Expenses

- **On May 3, 2019, the survey of the Agreement States on their per diem rate and travel reimbursement policy was completed.**
- **The NRC staff is currently evaluating the Agreement State responses to the survey and is developing a cost-benefit analysis.**


# The Commission

Commissioner




David A. Wright

Commissioner




Jeff Baran

Chairman




Kristine L. Svinicki


Commissioner





Annie Caputo


Commissioner





Executive Director, Advisory Committee on Reactor Safeguards  
  
Scott Moore


Chief Administrative Judge (Chairman), Atomic Safety and Licensing Board  
  
E. Roy Hawkins


Director, Office of Commission Appellate Adjudication  
  
Catherine L. Scott


Director, Office of Congressional Affairs  
  
Eugene Dacus


Director, Office of Public Affairs  
  
David Castelvetter


Executive Director for Operations  
  
Margaret M. Doane


Chief Financial Officer  
  
Maureen E. Wylie


Deputy Inspector General  
  
David C. Lee


General Counsel  
  
Marian Zobler


Director, Office of International Programs  
  
Nader L. Mamish


Secretary of the Commission  
  
Annette L. Vietti-Cook


Director, Office of Small Business and Civil Rights  
  
Pamela Baker


Chief Information Officer  
  
David Nelson


Assistant for Operations  
  
Catherine Haney


Deputy Executive Director for Reactor and Preparedness Programs  
  
Daniel H. Dorman


Deputy Executive Director for Materials, Waste, Research, State, Tribal, Compliance, Administration and Human Capital Programs  
  
K. Steven West


Regional Administrator Region I  
  
David C. Lew


Regional Administrator Region II  
  
Laura Dudes


Regional Administrator Region III  
  
Darrell Roberts


Regional Administrator Region IV  
  
Scott Morris


Director, Office of New Reactors  
  
Frederick D. Brown


Director, Office of Nuclear Security and Incident Response  
  
Brian E. Hollan


Director, Office of Nuclear Reactor Regulation  
  
Ho Nih


Director, Office of Nuclear Regulatory Research  
  
Raymond Furstenu

Director, Office of Enforcement  
  
George A. Wilson

Director, Office of Nuclear Material Safety and Safeguards  
  
John Lubinski

Director, Office of Investigations  
  
Andy Shuttleworth

Director, Office of Administration  
  
Mary C. Muessle

Chief Human Capital Officer  
  
Miriam L. Cohen

# **NRC Management – NMSS & MSST**

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**John Lubinski, Director, Nuclear Material Safety and Safeguard (NMSS) – since April 2019**

**Robert Lewis, Deputy Office Director, NMSS – since June 2019**

**Andrea Kock, current**

**Michael Layton, Director, Division of Materials Safety, Security, State, and Tribal Programs (MSST) – beginning October 13, 2019**

**Kevin Williams, Deputy Director, MSST – continues in that role**



# **NRC Management - Region I**

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**David Lew, Regional Administrator – since August 2018**

**Raymond Lorson, Deputy Regional Administrator – since August 2018**

**James Trapp, Director, Division of Nuclear Materials Safety (DNMS) – continues in that role**

**Joseph Nick, Deputy Director, DMNS – continues in that role**

**Monica Ford and John Miller, Regional State Agreement Officers**

# **NRC Management – Region III**

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**Darrell Roberts, Regional Administrator – since  
December 2018**

**John Giessner, Deputy Regional Administrator –  
since December 2018**

**David Pelton, Director, DNMS – since November  
2018**

**Christine Lipa, Deputy Director, DMNS – continues  
in that role**

**Darren Piccirillo, Regional State Agreement Officer**

# **NRC Management - Region IV**

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**Scott Morris, Regional Administrator – since  
December 2018**

**Mark Shaffer, Deputy Regional Administrator –  
December 2018**

**Linda Howell, Acting Director, DNMS**

**Vince Gaddy, Acting Deputy Director, DMNS**

**Jackie Cook and Randy Erickson, Regional State  
Agreement Officers**

# On-Going Work/Issues

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## **New Agreements**

- **Vermont**

## **Other Work**

- **Implementation of the actions derived from SA-10, “Joint Oversight of the National Materials Program”**
- **Revisions to State Agreement guidance documents to align with MDs 5.6 and 5.9**



# Questions?

