

**Table 1**

**Existing AARM Criteria and Process Description**

Performance by Individual NRC Licensees and Groups of Licensees and Selected Agreement State Licensees-Evaluation Criteria

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| <p>Criteria for identifying candidate licensees for AARM consideration</p>  | <p>Criteria Office of Nuclear Materials Safety and Safeguards will be used in evaluating whether candidate licensees will be forwarded for discussion at the AARM.</p>   |
| <p>Licensee has an event that results in the failure to meet a Safety Measure (e.g., a death, release with a significant impact on the environment, etc.).</p>  | <p>These licensees will typically be discussed at the AARM unless the matters have already been adequately addressed and discussed before the AARM.</p>  |
| <p>Licensee has an event that results in an Abnormal Occurrence, or an event that qualifies for a Severity Level I or II violation, or multiple events that meet the criteria of the agency Strategic Plan Performance Measures (e.g., reportable loss of material, breakdown of physical protection, etc.), <b>and</b> technical staff believes that there are unique or unusual aspects of the cases that are not adequately or appropriately handled within the normal inspection and enforcement processes.</p> | <p>These licensees will only be discussed at the AARM if Agency actions beyond the normal inspection and enforcement processes are necessary, and other Offices will be required to support these actions, <b>or</b> other Offices would benefit from an awareness of the issues and circumstances associated with licensee performance.</p> |
| <p>Licensees that have significant breakdowns in their licensed programs, where the breakdowns involve more than one compliance item (e.g., a dose monitoring breakdown and also wide-spread failure to implement and maintain required procedures), <b>and</b> technical staff believe that there are unique or unusual aspects of the cases that are not adequately or appropriately handled within the normal inspection and enforcement processes.</p>  | <p>These licensees will only be discussed at the AARM if Agency actions beyond the normal inspection and enforcement processes are necessary, and other Offices will be required to support these actions, <b>or</b> other Offices would benefit from an awareness of the issues and circumstances associated with licensee performance.</p> |