

January 22, 2010

SUMMARY OF COMMENTS ON SA-108, "Reviewing the Non-Common Performance Indicator, Sealed Source and Device Evaluation Program"

I. Sent to the Agreement States for Comment: July 14, 2009 (FSME-09-051)

Comments/Dated: State of Washington, Department of Health – 07/22/09 (letter)

STATE OF WASHINGTON (WA), DEPARTMENT OF HEALTH

Comment 1:

WA notes that the word "subelements" was misspelled in several areas.

Response:

We appreciate the comment however, to be consistent with Management Directive 5.6 and the other FSME procedures; we will continue the use of "subelements" as one word and not two.

Comments/Dated: Organization of Agreement States – 07/22/09 (letter)

ORGANIZATION OF AGREEMENT STATES (OAS)

No comments.

II. Sent to the NRC Offices for Comment: July 13, 2009

Comments/Dated: Region I-08/12/09 (e-mail)
Region III –07/30/09 (e-mail)
Region IV- 07/20/09 (e-mail)
OGC –08/26/09 (e-mail)
LB/DMSSA/FSME –08/27/09 (e-mail)
DWMEP—08/13/09 (e-mail)
DILR—09/02/09 (e-mail)

Region I:

No comments.

Region III

Comment 1:

Section I. We suggest that additional language be included in the Introduction to explain that an Agreement State has the option of maintaining an SS&D program and that, for Agreements signed in recent years, the option is listed as a line item in the Agreement.

Response:

We agree with this comment. The procedure will be revised accordingly.

Comment 2:

Section V.B.1.a. "Inspector Manual Chapter" should be changed to "Inspection Manual Chapter"

Response:

We agree with this comment. The procedure will be revised accordingly.

Comment 3:

Section V.B.7. “Nuclear Materials Events Database” should be changed to “Nuclear Material Events Database”

Response:

We agree with this comment. The procedure will be revised accordingly.

Comment4:

Section V.E. The numbering of this Section is inconsistent.

Response:

We agree with this comment. The procedure will be revised accordingly.

Region IV:

Comment 1:

Page 2 of 6, V. Guidance, A.Scope, #1, third sentence:Staffing and Training, focusing on the training and experience.....Staffing and Training, **should focus** on the training and experience.....

Response:

We agree with this comment in that the current wording is incorrect, however the proposed correction does not apply within the context of the sentence. The procedure will be revised to correct the wording of the sentence within the context it is being used.

Office of General Counsel (OGC)

No comments.

Licensing Branch/Division of Materials Safety and State Agreements/ Office of Federal and State Materials and Environmental Management Programs (LB/DMSSA/FSME)

No comments.

Division of Waste Management and Environmental Protection (DWMEP)

No comments.

Division of Intergovernmental Liaison and Rulemaking (DILR)

No comments.