

Office of Federal and State Materials and Environmental Management Programs (FSME) Procedure Approval

Reviewing the Non-Common Performance Indicator, Uranium Recovery Program - SA-110

Issue Date:		
Review Date:		
Robert Lewis Director, MSSA		Date:
A. Duncan White Branch Chief, ASPB	/RA/	Date: 12/09/2009
Janine F. Katanic Procedure Contact, ASPB	/RA/	Date: 12/08/2009

NOTE

This procedure was first issued by the former Office of State and Tribal Programs. As of October 1, 2006, any changes to the procedure will be the responsibility of the FSME Procedure Contact. Copies of FSME procedures will be available through the NRC website.



Procedure Title: Reviewing the Non-Common Performance Indicator, Uranium Recovery Program Procedure Number: SA-110

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I. INTRODUCTION

This document describes the procedure for conducting reviews of U.S. Nuclear Regulatory Commission (NRC) Regional and Agreement State uranium recovery program activities using the Non-Common Performance Indicator, Uranium Recovery Program [NRC Management Directive (MD) 5.6, *Integrated Materials Performance Evaluation Program (IMPEP)*].

II. OBJECTIVES

- A. To verify the status of an Agreement State or NRC Region<u>al W</u>-uranium recovery program through the performance of five subelements: Technical Staffing and Training; Status of the Uranium Recovery Inspection Program; Technical Quality of Inspections; Technical Quality of Licensing Actions; and Technical Quality of Incident and Allegation Activities.
 - 1. To confirm that technical staffing and training is adequate and well managed, as generally assessed according to FSME Procedure SA-103, *Reviewing the Common Performance Indicator, Technical Staffing and Training.*
 - 2. To confirm that licensees are inspected at prescribed frequencies and to verify that statistical data on the status of the inspection program is maintained and can be retrieved, as generally assessed according to FSME Procedure SA-101, *Reviewing the Common Performance Indicator, Status of Materials Inspection Program.*
 - 3. To confirm that the technical quality of inspections is adequate, as generally assessed according to FSME Procedure SA-102, *Reviewing the Common Performance Indicator, Technical Quality of Inspections.*
 - 4. To confirm that the technical quality of licensing actions is adequate, as generally assessed according to FSME Procedure SA-104, *Reviewing the Common Performance Indicator, Technical Quality of Licensing Actions.*
 - 5. To confirm that the response to incidents and allegations is adequate, as generally assessed according to FSME Procedure SA-105, *Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities.*
- B. To <u>conduct a performance-based evaluation of the uranium recovery program, taking</u> <u>unique programmatic needs and risk information into consideration</u> <u>the unique needs of</u> <u>a uranium recovery program, while conducting a performance based evaluation,</u> <u>considering risk information</u> when possible.

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III. BACKGROUND

An effective uranium recovery licensing and inspection program depends on having a sufficient number of experienced, knowledgeable, and well-trained technical staff, gauged by both qualitative and quantitative measures.

Periodic inspections of licensed operations are essential to ensure that activities are conducted in compliance with regulatory requirements and consistent with good safety practices. Inspection frequency is based on the potential radiation, chemical, and hazardindustrial hazards of the licensee's program, so that the licensee presenting the greatest risk to public health and safety and the environment requires the most frequent inspections. Modifications to the inspection frequency take licensee performance and inspection into account. Information regarding the number of overdue inspections is a significant measure of the status of a <u>uranium recoverymaterials</u> inspection program, and thus the capability for maintaining and retrieving statistical data on the status of an inspection program must exist.

The licensing program evaluation includes review of licensing actions, decommissioning actions, and financial surety reviews, including notifications and examination of any actions that have been pending for a significant amount of time, to demonstrate effective and efficient regulation.

Responses to incidents and allegations must be conducted appropriately and in a timely manner in order to protect health, safety, and the environment, as well as maintain public confidence.

Regarding NRC's uranium recovery program, Aas of the date of issuance of this proceduret this time, only NRC's Region IV performs radiation safety inspections at uranium recovery facilities. <u>NRC</u> Headquarters-staff-sometimes_often accompanies Region IV staff during uranium recovery inspections to assists with confirmatory surprovide expertise and support in specialized areas, such as veys, as well as ground and surface water hydrology-related inspections. <u>FSME Procedure SA-102</u>, *Reviewing the Common Performance Indicator, Technical Quality of Inspections*, excludes reviews of inspection activities performed by NRC Headquarters staff. As of the date of issuance of this procedure,

The licensing program evaluation includes review of licensing actions, decommissioning actions, and financial surety reviews, including notifications and examination of any actions that have been pending for a significant amount of time, to demonstrate effective and efficient regulation. At this time, NRC licensing of uranium recovery facilities is performed by NRC Headquarters staff. FSME Procedure SA-104, *Reviewing the Common Performance Indicator, Technical Quality of Licensing Actions*, excludes reviews of licenses issued by NRC Headquarters personnel.

IV. ROLES AND RESPONSIBILITIES

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A. Team Leader

Determines which team member is assigned lead review responsibility for this performance indicator. The reviewer(s) should meet the appropriate requirements specified in MD 5.10, *Formal Qualifications for Integrated Materials Performance Evaluation Program (IMPEP) Team Members.*

B. Principal Reviewer

Selects, <u>and</u> reviews, <u>and evaluates</u> relevant documentation, conducts <u>interviews with</u> staff-discussions, <u>conducts inspector accompaniments for this indicator (unless</u> <u>performed by another team member)</u>, evaluates the quality of <u>inspection</u>, licensing, <u>incident</u>, <u>and allegation casework</u>, the <u>uranium recovery program</u>, and maintains a summary of the review for this indicator, <u>including a summary of all casework files</u> reviewed.

V. GUIDANCE

- A. Scope
 - This procedure applies only to review of the uranium recovery program activities common to the NRC and Agreement States, including 11e.(2) byproduct and source material inspections and licensing activities related to yellowcake production and the construction, operation, and decommission of these facilities.
 - 2. This procedure applies only to the review of uranium recovery actions performed by the NRC Region or Agreement State in the period since the last review. The principal reviewer for this indicator may review earlier actions to ensure that outstanding items found in a previous review of the uranium recovery program have been addressed.

B. Evaluation Procedures

- The principal reviewer should specifically refer to MD 5.6, Part II (Performance Indicators) and Part III (Evaluation Criteria), Non-Common Performance Indicator 4 – Uranium Recovery Program. These criteria should apply to program data for the entire review period.
- 2. Evaluation for each subelement for this Non-Common Performance Indicator should be conducted in a manner similar to, but not necessarily part of, the respective Common Performance Indicators.
- In applying the <u>evaluation</u> criteria, the review team may exercise some flexibility to determine the rating for this indicator. The team should take into account the current status of the program and any mitigating factors that may have affected performance.

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C. Review Guidelines

- 1. The response generated by the NRC Region or Agreement State to relevant questions in the IMPEP questionnaire should be used to focus the review.
- The reviewer should be familiar with the following NRC Inspection Manual Chapters (IMC): IMC 2801, Uranium Mill and 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program; IMC 2641, In-Situ Leach Facilities Inspection Program; IMC 2602, Decommissioning Inspection Program for Fuel Cycle Facilities and Materials Licensees; IMC 2604, Licensee Performance Review; and IMC 2620, On-Site Construction Reviews at Inactive Uranium Mill Tailings Sites.
- The reviewer should be familiar with <u>the following NUREGs:</u>-NUREG-1620, Standard Review Plan for the Review of a Reclamation Plan for Mill Tailings Sites and NUREG-1569, Standard Review Plan for In<u>-</u>Situ Leach Uranium Extraction License Applications.
- 4. When reviewing an NRC the rRegional uranium recovery inspection 's program, consider NRC Inspection Procedure (IP) 89001, In-Situ Leach Facilities; IP 87654 Uranium Mill, In-Situ Leach Uranium Recovery, and 11e.(2) Byproduct Material Disposal Site Decommissioning Inspection; and current applicable Office of Nuclear Material Safety and Safeguards (NMSS)FSME policy.
- Technical Quality of Licensing Actions is not part of <u>NRC</u> Regional reviews, as <u>given that, as of the date of issuance of this procedure</u>, uranium recovery licensing activities are performed <u>atby</u> NRC Headquarters <u>staff</u>.
- Any issues <u>or recommendations</u> identified <u>duringin</u> the <u>previous</u> IMPEP review should be resolved in accordance with Section V.H.4, <u>FSMESTP</u> Procedure SA-100, *Implementation of the Integrated Materials Performance Evaluation Program* (IMPEP).
- D. Review Details
 - 1. Technical Staffing and Training

To determine technical staffing and training, in addition to the applicable guidance noted in FSME Procedure SA-103, *Reviewing the Common Performance Indicator*, *Technical Staffing and Training*, the reviewer should evaluate and document the following:

a. The <u>NRC</u> Regional and Agreement State <u>health physics</u>-staff have training and experience comparable to that recommended in NRC Regulatory Guide <u>8</u>3.31, Section_2.4.1, *Radiation Safety Officer*. Required training for <u>NRC</u> Regional

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l		staff is provided in IMC 1246, Appendix A, Section 2 for Uranium Recovery Inspector.	XII: Training Requirements		
	b.	Staff is available (or access to staff in other division consultants/contractors) that have expertise in mate inspection; civil (geotechnical) and mechanical engi seismology and volcanology), surface and ground v safety; and environmental science.	rials licensing and/or neering; geology (including		
	C.	The program includes refresher training for importa specific to uranium recovery including the associate hazards.			
	d.	The staff is trained in interviewing and other commu	inication skills.		
	e.	Knowledge transfer through Mmentoring of new sta management through de-briefing of departing staff knowledge/memory is routine, as is appropriate s staff is appropriate.	to retain corporate		
	f.	Key staff are able to attend industry or professional	meetings or symposia.		
	g.	Staff receive some training in risk assessment, and recommendations in NUREG/CR-6733, A Baseline Performance-Based Approach for In Situ Leach Ura	Risk-Informed,		
	h.	NRC Regional staff are aware of the Memoranda O NRC and the Occupational Safety and Health Admit 1007, Interfacing Activities Between Regional Office Mine Safety and Health Administration (MSHA). NF also be familiar with Irespensibilities and how to rep according to the Memorandum Of Understanding R Facilities Between NRC and OSHA (53 FR 43950, M MSHA (45 FR 1315, January 4, 1980). MC 1007, Int Regional Offices of NRC and OSHA.	nistration (OSHA) (IMC es of NRC and OSHA) and CC Regional staff should ort related findings elating To NRC Licensed October 31 - 1988) and		
l	i.	<u>NRC</u> Regional staff are aware of the <u>applicable</u> Sta Protection Agency groundwater and underground ir			
	j.	NRC Regional staff are familiar with the following N (RG): RG 3.11, Design, Construction Design, Const Embankment Retention Systems at Uranium Recov 3.11.1Operational Inspection and Surveillance of El Systems for Uranium Mill Tailings, ML003740229), Content for Emergency Plans for Fuel Cycle and Mi Radiological Effluent and Environmental Monitoring	ruction, and Inspection of ery Facilities mbankment Retention 3.67 Standard Format and aterials Facilities; <u>RG 4.14.</u>		Formatted: Font: (Default) Arial, 11 pt, Italic

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Applications of Bioassay for Uranium; RG 8.22, Bioassay at Uranium Mills; RG 8.30, Health Physics Surveys in Uranium Recovery Facilities; and RG 8.31, Information Relevant to Ensuring that Occupational Radiation Exposures at Uranium Recovery Facilities Will be ALARA. <u>NRC Regional staff</u> should also be familiar with the relevant sections of NUREG-1620, Rev. 1. Standard Review Plan for the Review of a Reclamation Plan for Mill Tailings Sites Under Title II of the Uranium Mill Tailings Radiation Control Act of 1978. Also, NUREG1757, vol. 1-3Consolidated NMSS Decommissioning Guidance. These documents are available at the website www.nrc.gov/electronic reading room/doc-collections

2. Status of the Uranium Recovery Inspection Program

To determine the status of the uranium recovery inspection program, in addition to the applicable guidance noted in FSME Procedure SA-101, *Reviewing the Common Performance Indicator, Status of Materials Inspection Program*, the reviewer should evaluate and document the following:

- <u>A</u>Evaluate any missed or late inspections (>25 percent of the frequency) in the context of the activities at the uranium <u>mills-recovery facility</u> during the review period (i.e., under construction<u>/pre-operational</u>, operating, on stand-by, or in decommissioning).
- b. Include a qualitative evaluation that examines the justifications for an <u>NRC</u> Region or Agreement State to revise its internal inspection frequencies.
- c. When reviewing an NRCthe Rregional's program, the principal reviewer should consult with the <u>Decommissioning and</u> Uranium Processing <u>SectionRecovery Licensing Directorate</u> of the Division of <u>Waste Management</u> and <u>Environmental ProtectionFuel Cycle Safety and Safeguards</u>, <u>NMSSFSME</u>, regarding revised inspection performance goals or other programmatic adjustments. Also, use inspection data provided by the Region on the questionnaire and information provided during the on-site review.
- d. When reviewing an Agreement State program, use inspection data provided by the State from the questionnaire and information provided during the on-site review. The State should not be penalized for failing to meet internally developed inspection schedules that are more aggressive than those specified in IMC 2801 and IMC 2641, or current NRC policy. In addition, the reviewer should be sure that overdue inspections are tallied in a consistent fashion, (i.e., those more than 25 percent late than the minimum frequency specified in IMC 2801 and IMC 2641).
- 3. Technical Quality of Uranium Recovery Inspections

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To determine technical quality of uranium rece applicable guidance noted in FSME Procedur <i>Performance Indicator, Technical Quality of Ir</i> evaluate and document the following:	e SA-102, Reviewing the Common	
a. The risk significance of chemical and ind facility, in addition to the radiological haza inspection. The inspector has access to o if a chemical safety issue is noticed on al understands the regulatory authority and regulating chemical and industrial hazard (e.g., OSHA, MSHA, U.S. Environmental agencies).	ards, are considered during an chemical safety experts to consult with n inspection. The inspector relationships between agencies in Is at a uranium recovery <u>facilitymill.</u>	
b. Environmental monitoring programs are in inspection procedures. Inspections of the radiological effluent processing, control, as appropriate. Radiological effluents inter- effluents. In addition, releases of radioact members of the public are evaluated aga appropriate.	is area focus on the licensee's release, and reporting of information clude both liquid and airborne ctivity to the environment and doses to	2
cb. Decommissioning activitiesprojects are in inspection procedures to confirm the safe Inspections of decommissioning activities decommissioning activities in progress (i procedures, release of effluents to the er exposure, and suitability of decontaminat Decommissioning, restoration, and reclar outlined in 10 CFR 40.42 or equivalent A applicable, inspections also address issu groundwater at <i>in-situ</i> facilities.	by of decommissioning procedures. <u>s</u> focus on safety, <u>observation of</u> <u>f possible</u>), implementation <u>of licensed</u> ivironment, public and worker ted areas and structures for release. <u>mation occur in a timely manner as</u> <u>greement State regulations. Where</u>	2
<u>d</u> e. Decommissioning recordkeeping (10 CF completeness, especially before comment		
ed. Sufficient radiological surveys, given the residual contamination, are <u>performed as</u> before license termination. The licensee through a closeout inspection or confirma <u>NMSSFSME</u> policy. <u>Refer toSee Inspection</u> <i>In-Situ Leach Uranium Recovery, and 11</i> Decommissioning Inspection, and IP 838 and the -(however, onlyapplicable portion NUREG-1575, <u>Multi-Agency Radiation S</u> are applicable to mills where the 100 m ² -	s required underby 10 CFR 40.42(j)(2) radiation survey results are validated atory survey according to current ion-Procedures 87654, Uranium Mill, fe.(2) Byproduct Material Disposal Site 390, Closeout Inspection and Survey, as of the MARRSIM approach in urvey and Site Investigation Manual	

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- f. The reviewer might find it helpful to utilize Appendix A of FSME Procedure SA-102 to document their inspection casework reviews. In addition, Appendix B of FSME Procedure SA-102 might be helpful to document the results of accompaniments of inspectors.
- 4. Technical Quality of Licensing Actions

To determine technical quality of licensing actions, in addition to the applicable guidance noted in FSME Procedure SA-104, *Reviewing the Common Performance Indicator, Technical Quality of Licensing Actions*, the reviewer should evaluate and document the following:

- a. Select a sample of licensing actions that are representative based on the number and type of actions performed during the review period, including a cross-section of as many different technical reviewers and categories as practical.
- The selected licensing actions should be reviewed for technical correctness and quality, including adequacy, accuracy, completeness, clarity, specificity and consistency.
- c. The selected licensing actions should conform to applicable regulations and license conditions in all aspects, based on regulatory guidance, checklists, and policy memoranda, to ensure consistency with current accepted practice and standards.
- d. Examine records which document deficiencies in licensee or applicant supporting information, including significant errors, omissions, or missing information. Such records include letters, file notes of a telephone conversation, <u>electronic mail records</u>, and other documents.
- e. <u>ExamineNote</u> how well the decision-making process is documented, including any significant deficiencies related to health and safety. Determine if decisions are under proper signature by an authorized official.
- f. If the initial review suggests a weakness on the part of the program, or problems with respect to one or more aspects of the technical review in support of licensing actions, additional samples should be reviewed to determine the extent of the problem or identify a systematic weakness. The finding, if any, should be documented in the report.
- g. In reviewing licensing actions against the criteria, the team may exercise flexibility in making the determination for this sub-indicator. The team should take into account the current status of the program and any mitigating factors that may have prohibited the program from completing needed technical

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review, for example, a written Technical Evaluation Report, normally required for supporting a licensing action. If management took appropriate steps to work off the significant backlog, an unsatisfactory rating may not be appropriate.

- h. Criteria for timeliness of licensing actions exist and are routinely followed.
- Review justifications for the Region or Agreement State to granting of exception or exemption from an applicable regulationule, regulatory guide, or industry standard.
- j. Determine that adequate financial assurance for the decommissioning of sites has been established in accordance with <u>applicable</u> regulatory requirements in <u>Criterion 9 (and Criterion 10 for mills) of Appendix A, 10 CFR Part 40</u>. Financial assurance mechanisms are <u>maintained and periodically</u> reviewed and <u>maintained</u> to ensure that they would be executable. Review the itemized decommissioning cost estimates to ensure that the surety amount provides sufficient funding for decommissioning (including <u>reclamation and</u> restoration) in the event that the licensee liquidates, <u>declares bankruptcy</u>, or is otherwise unable to pay for decommissioning.
- buring the on-site review of an Agreement State, special effort is made to identify local regulatory guidance and how such guidance may be uniquely applied.
- I. The reviewer might find it helpful to utilize Appendix A of FSME Procedure SA-104 to document their licensing casework reviews.
- 5. Technical Quality of Incident and Allegation Activities

To determine technical quality of incident and allegation activities, in addition to the applicable guidance noted in FSME Procedure SA-105, *Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities*, the reviewer should evaluate and document the following:

- a. A representative number of incidents and allegations are sampled from the entire-review period. _If possible, all incidents and allegations <u>from the review</u> <u>period</u> are reviewed.
- b.____Selected incidents and allegations are reviewed for attention to risk significant aspects, discernment of root causes and other causal factors, and conformance to applicable regulationsules, guidancees and license conditions, in accordance with the guidance provided in Section V of STP Procedure SA-105, Reviewing the Common Performance Indicator, Technical Quality of Incident and Allegation Activities.

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c. The review includes all pertinent event records entered in the Nuclear Material Events Database (NMED). For Agreement States, Event actions and notifications of events and followup actions are conducted as specified in <u>FSMESTP</u> Procedure SA-300, *Reporting Material Events*. For NRC Regional programs, events are processed in accordance with for Agreement States and comparable FSME and/or NRC Regional guidance, such as IP 87103, *Inspection of Materials Licensees Involved in an Incident or Bankruptcy Filing*. If there are any issues or questions with the event data, <u>then</u> the NMED project manager in <u>NMSS-FSME</u> should be consulted prior to the on-site review.

e.d. The reviewer might find it helpful to utilize Appendices A and B of FSME Procedure SA-105 to document their incident and allegation reviews.

VI. APPENDICES

Not Applicable.

VII. REFERENCES

- 1. NRC Inspection Manual Chapters:
 - IMC 1007, Interfacing Activities Between Regional Offices of NRC and OSHA.
 - IMC 1246, Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area.
 - IMC 2801, Uranium Mill and 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program.
 - MC 2641, In-Situ Leach Facilities Inspection Program.
 - IMC 2602, Decommissioning <u>Oversight and</u> Inspection Program for Fuel Cycle Facilities and Materials Licensees.
 - IMC 2604, Licensee Performance Review.
 - IMC 2620, On-Site Construction Reviews at Inactive Uranium Mill Tailings Sites <u>(Title I.</u> <u>Uranium Mill Tailings Radiation Control Act)</u>.
- 2. NRC Inspection Procedures:

IP 87654, Uranium Mill, In-Situ Leach Uranium Recovery, and 11e.(2) Byproduct Material Disposal Site Decommissioning Inspection.

- IP 83890, Closeout Inspection and Survey.
- IP 89001, In-Situ Leach (ISL) Facilities.

IP 87103, Inspection of Materials Licensees Involved in an Incident or Bankruptcy Filing

- NRC Management Directives: <u>MD</u> 5.6, Integrated Materials Performance Evaluation Program (IMPEP).
 - NRC Management Directive_____5.10, Formal Qualifications for Integrated Materials Performance Evaluation Program (IMPEP) Team Members.

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	emorandum to M. Virgilio <u>, Re: Adjustments to the Uranium F</u> bruary 13, 2004 (ADAMS Accession No <u>.</u> ML040480067).	Recovery Inspection Program	
NU NU NU	JREG Series: JREG-1569, Standard Review Plan for In Situ Leach Uraniu Applications, June 2003. (ADAMS Accession No. ML032) JREG-1575, <u>Rev. 1</u> , Multi-Agency Radiation Survey and Site August 2000. (ADAMS Accession No. ML003761476) JREG-1620, <u>Rev. 1</u> , Standard Review Plan for the Review of Tailings Sites <u>Under Title II of the Uranium Mill Tailings Re</u> June 2003. (ADAMS Accession No. ML032250190) JREG 1757, vol. 1 3, Consolidated NMSS Decommissioning JREG/CR-6733, A Baseline Risk-Informed, Performance-Ba Leach Uranium Extraction Licensees, September 2001. (A	2 <u>50177)</u> e Investigation Manual, f a Reclamation Plan for Mill adiation Control Act of 1978, g Guidance, September 2003 sed Approach for In Situ	-
RG RG RG RG RG RG RG RG RG	 <u>Rc</u> Regulatory Guides: <u>3.11, Rev. 3, Design, Construction Design, Construction, a Embankment Retention Systems at Uranium Recovery Fa</u> <u>4.14, Rev.1, Radiological Effluent and Environmental Mon</u> <u>1980.</u> <u>3.11.1, Operational Inspection and Surveillance of Embank</u> <u>Uranium Mill Tailings (ML003740229).</u> <u>3.67, Standard Format and Content for Emergency Plans fa</u> <u>Facilities</u> <u>8.11, Rev. 0, Applications of Bioassay for Uranium, June 1</u> <u>8.22, Rev. 1, Bioassay at Uranium Mills, August 1988.</u> <u>8.30, Rev. 1, Health Physics Surveys in Uranium Recover</u> <u>8.31, Rev. 1, Information Relevant to Ensuring that Occup at Uranium Recovery Facilities Will be <u>As Low As is Reas</u></u> <u>2002, ALARA).</u> 	ncilities, November 2008. itoring at Uranium Mills, April kment Retention Systems for pr Fuel Cycle and Materials 974. 974. Y Facilities, May 2002. ational Radiation Exposures	
	<u>RC</u> Regulatory Issue Summa <u>riesry (RIS):</u> <u>S 2000-023</u> , Recent Changes to Uranium Recovery Policy, <u>S 2009-005</u> , Uranium Recovery Policy Regarding: (1) the Policy Licensing Reviews of Applications for New Uranium Ground Restoration of Groundwater at Licensed Uranium in-situ Re <u>2009.</u> □	rocess for Scheduling Iwater Facilities, and (2) the	Formatted: Indent: Left: 0.2"
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12. SA-103, Reviewing the Common Performance Indicator, Technical Staffing and Training.				
SA-	104, Reviewing the Common Performance Indicator, Technic Actions.	cal Quality of Licensing		
	SA-105, Reviewing the Common Performance Indicator, Tec and Allegation Activities. 300, Reporting Material Events.	hnical Quality of Incident		
Lice	orandum of Understanding Between the NRC and OSHA; Wo insed Facilities, 53 FR 43950, October 31, 1988. (ADAMS A 031140641)			
	norandum of Understanding Between the NRC and MSHA, 43 0. (ADAMS Accession No. ML093020131)	5 FR 1315, January 4,		Formatted: Tab stops: 0.25", Left
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VIII. ADA	AMS REFERENCE DOCUMENTS			Formatted: Font color: Auto

For knowledge management purposes, listed below are all previous revisions of this procedure, as well as associated correspondence with stakeholders, that have been entered into the NRC's Agencywide Document Access Management System (ADAMS).

No.	Date	Document Title/Description	Accession Number
1	7/2/2004	Request for Comments on Draft of Two New IMPEP Procedures Regarding Review of Uranium Recovery Programs and Low Level Waste Programs (STP-04-047)	ML041880157
2	4/14/2004	Summary of Comments on SA-110	ML060450028
3	8/30/2005	Final STP Procedure SA-110	ML052440571

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