

June 11, 2003

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INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM

REVIEW OF NEW HAMPSHIRE AGREEMENT STATE PROGRAM

FEBRUARY 4-6, 2003

FINAL REPORT

U.S. Nuclear Regulatory Commission

1.

follow-up review. New Hampshire's completion of the majority of the activities in the Program Improvement Plan has essentially eliminated the inspection backlog, eliminated the licensing backlog, developed a new f

these issues, the review

Recommendation 1

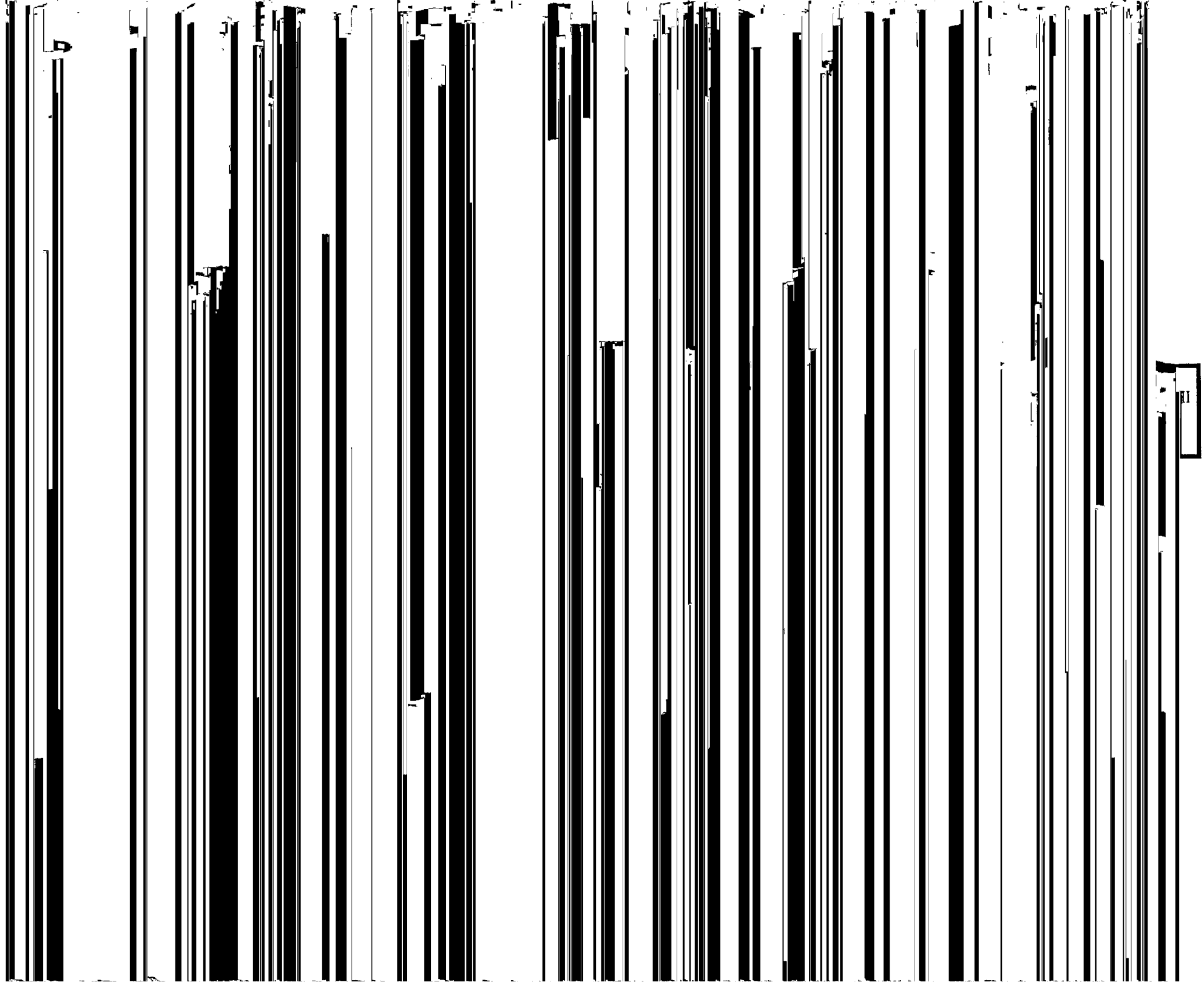
he re iew t recommends that the process for ~~07/20/2007~~ inspection fr uency f

Section Supervisor would schedule core inspecti

2. The review team recommends that the Department take the necessary actions to address the staff turnover and staff vacancies as appropriate. (Section 3.3) (Recommendation 4 from the 2001 report)
3. The review team recommends that the Bureau examine and change the business processes and organization of the Section to improve the effectiveness and efficiency of the program. (Section 3.3) (Recommendation 5 from the 2001 report)

LIST OF

APPENDIX A
IMPEP REVIEW TEAM



APPENDIX C

HEIGHTENED OVERSIGHT PROGRAM CORRESPONDENCE

Minutes of Bimonthly Conference Calls:

APPENDIX D

PERIODIC MEE

Feedback on NRC's Program

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Department and Bureau representatives expressed their appreciation for NRC staff's assistance with regard to a number of issues raised over the past year. The Section Supervisor stated that the NUREG 1556 series of program specific guidance documents has been very useful. The Bureau also expressed concern with regard to NRC's decision to extend inspection frequencies (Temporary Instruction [TI] 2800/).

Department management stated that the NRC should pursue an interagency

New Hampshire Follow-Up Final Repor



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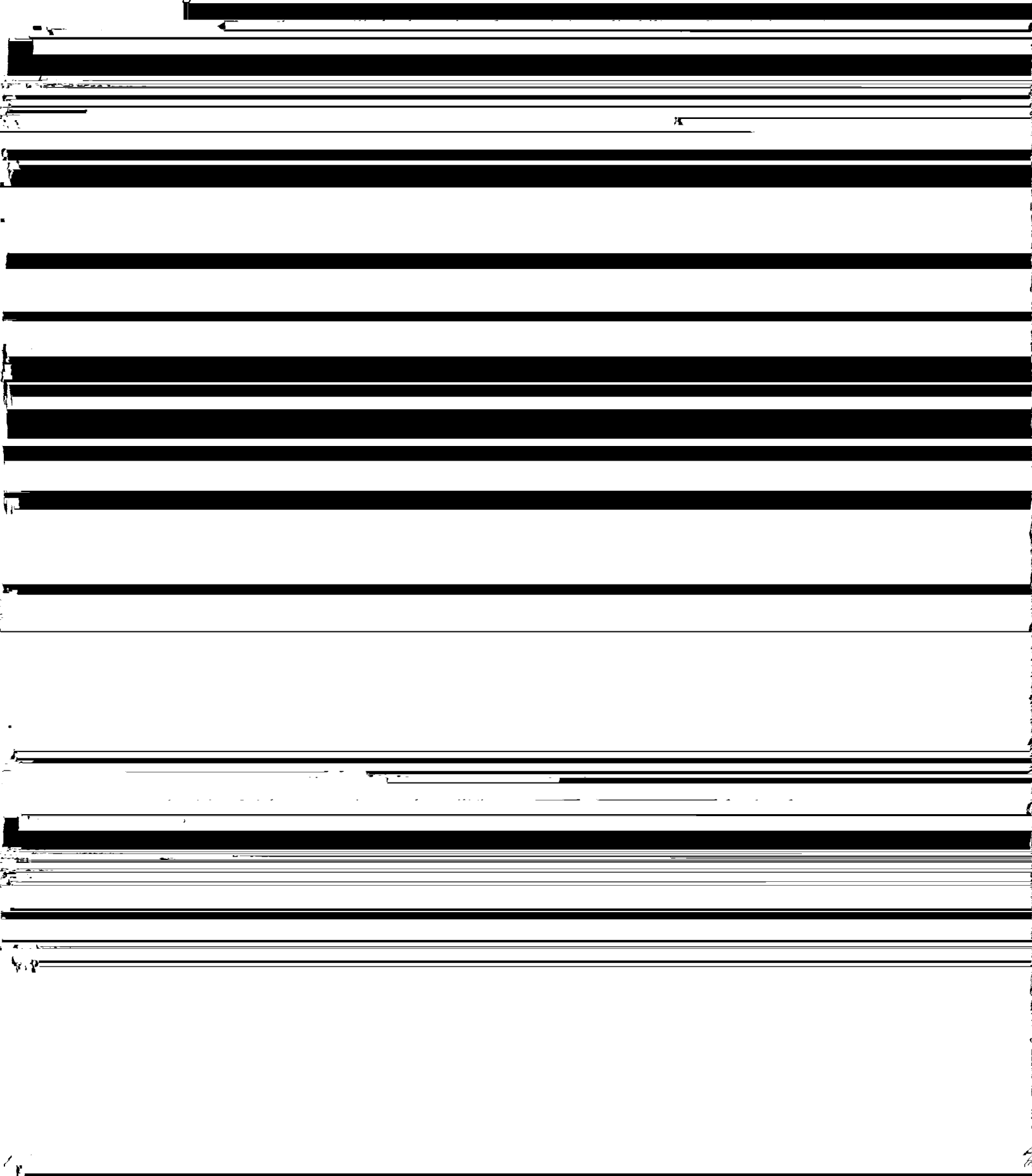
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DEPARTMENT OF HEALTH AND HUMAN SERVICES

INTEROFFICE MEMORANDUM

Qualification Journal

... 1. *Continuing Education* - The journal will document regulatory health physics training received by the

Inspector in Training _____

The following is a list of special equipments and/or activities authorized for the licensee



