

Department of Quality Control
Department of Quality Control

P.O. Box 1677 City, OK 73101-1677

Dear Mr. Thompson:

On October 17, 2002, the Management Review Board (MRB) met to consider the proposed

1.0 INTRODUCTION

This report presents the results of the review of the Oklahoma Agreement State program. The review was conducted during the period July 15-19, 2002, by a review team consisting of technical staff members from the Nuclear Regulatory Commission (NRC) and the Agreement State of Ohio. Team members are identified in Appendix A. The review was conducted in accordance with the "Implementation of the Integrated Materials Performance Evaluation Program and Rescission of a Final General Statement of Policy," published in the _____ on October 16, 1997, and the November 5, 1999, NRC Management Directive 5.6, "Integrated Materials Performance Evaluation Program (IMPEP)." Preliminary results of the review, which covered the period of September 29, 2000 to July 12, 2002, were discussed with Oklahoma management on July 19, 2002.

A draft of this report was issued to Oklahoma for factual comment on August 14, 2002. The State responded by letter dated September 6, 2002. The Management Review Board (MRB) met on October 17, 2002 to consider the proposed final report. The MRB found the Oklahoma radiation control program was adequate to protect public health and safety and compatible with NRC's program.

The Oklahoma Agreement State program is administered by the Radiation Management Section (the Section), Land Protection Division, Department of Environmental Quality (the Department). The Department is the designated radiation control agency (see Section 3.3). Organization charts for the Department and the Section are included in Appendix B. At the time of the review, the Oklahoma Agreement State program regulated 244 specific licenses authorizing Agreement materials. The review focused on the materials program as it is carried out under the Section 274b. (of the Atomic Energy Act of 1954, as amended) Agreement between the , La.174 , Lsion, DepTj 29.5 -r

held with licensees during exit interviews. Team inspections were performed when appropriate and for training purposes.

The review team noted that there were documentation errors and missing information in some of the license files. These are described in Appendix C. For example, 24 license files did not

3.3 _____

training funds are available as appropriate.

potential health and safety issues. Once administrative completeness has been determined, the technical review is conducted and a Notice of Deficiency is prepared, if needed. The completed action receives a peer review and a review by one of the Department's attorneys. Finally, the Administrator reviews and signs the license. Licenses are issued for a 10-year period under a timely renewal system, and a complete license is issued for each licensing action. The Section currently has two staff members that are fully qualified to conduct licensing casework. One additional staff member is in the process of becoming qualified and has been preparing administrative completeness letters.

The Administrator and the licensing staff are concerned about the backlog of licensing actions and are looking for ways to manage the workload and improve the efficiency of the process. The team noted that after an administrative completeness letter has been issued, no timeliness goals have been established to complete actions. The team discussed NRC's Licensing Tracking System, goals of completing any new, amendment, or termination action in 90 days, and renewals in 180 days, and the successful use of a Technical Assistant for entering data into the system.

Center. The Section follows the guidance found in the Office of State and Tribal Programs (STP) Procedure [SA-300](#),

4.1 Legislation and Program Elements Requiring (C Tw 39.Impd PbilityEMC /Span <</MCID 1 >>BDC

The team found that the public and other interested parties are offered an opportunity to

Below are the recommendations, as mentioned earlier in the report, for evaluation and implementation, as appropriate, by the State, as well as the good practice identified by the review team and the MRB.

RECOMMENDATIONS

1. The review team recommends that the Section take appropriate measures to conduct core inspections, including initial inspections in accordance with the NRC's inspection priority system. (Section 3.1)
2. ~~The review~~ team recommends that the Section take appropriate measures to aweiend

LIST OF APPENDICES AND ATTACHMENTS

Appendix A	IMPEP Review Team Members
Appendix B	Oklahoma Organization Charts
Appendix C	Inspection Casework Reviews
Appendix D	License Casework Reviews
Appendix E	Incident Casework Reviews
Attachment	September 6, 2002 Letter from Mike Broderick Oklahoma's Response to Draft IMPEP Report

APPENDIX A

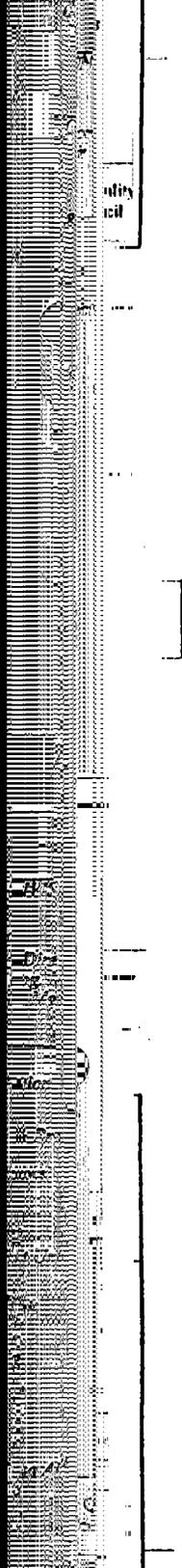
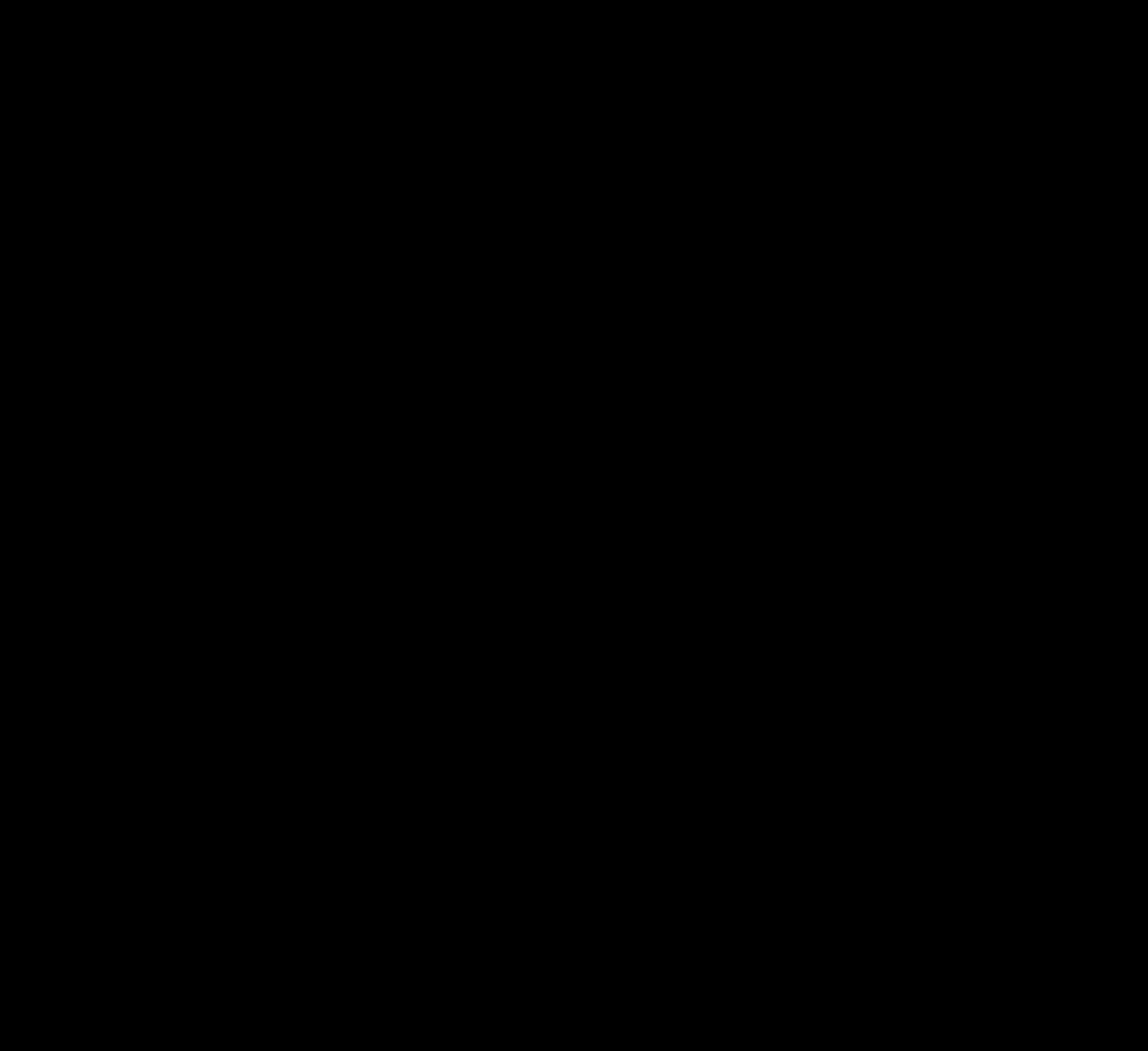
IMPEP REVIEW TEAM MEMBERS

Name	Area of Responsibility
Richard L. Woodruff, Region II	Team Leader

APPENDIX B

OKLAHOMA

ORGANIZATION CHARTS
(ML022190297)



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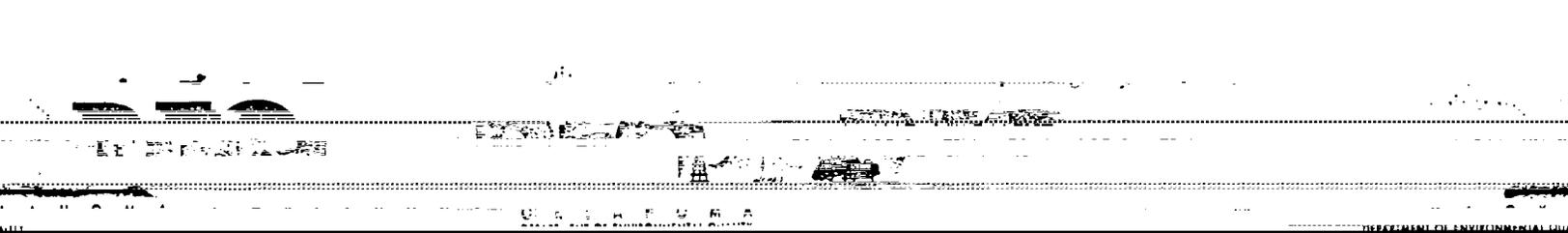
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ATTACHMENT

September 6, 2002 Letter from Mike Broderick
Oklahoma's Response to Draft IMPEP Report

ML022610126



U S G E O L O G I C S U R V E Y

DEPARTMENT OF ENVIRONMENTAL QUALITY

if it letter was done previously. This has been done retroactively for licences

issued under the TV/DFO

with the TV/DFO