



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
1600 EAST LAMAR BLVD  
ARLINGTON, TEXAS 76011-4511

February 21, 2012

Steve Tarlton, Program Manager  
Radiation Control Program  
Hazardous Material & Waste  
Management Division  
Colorado Department of Public  
Health & Environment  
HMWMD-RAD-B2  
4300 Cherry Creek Drive South  
Denver, Colorado 80246-1530

Dear Mr. Tarlton:

In order to help both Agreement States and the NRC remain knowledgeable of each others' programs and to conduct planning for the next IMPEP review, the IMPEP process includes holding one-day periodic meetings with Agreement States between IMPEP reviews.

In accordance with FSME Procedure SA-116, we request a meeting, no longer than one day, to discuss your Agreement State program and share programmatic information. This letter confirms that, after previous coordination with Jennifer Opila of your staff, the meeting is scheduled for Tuesday, April 17, 2012, and will be held in your offices. In addition to me, Dr. Janine Katanic from the Office of Federal and State Materials and Environmental Management Programs (FSME), and Mr. Roy Caniano, Director of the Division of Nuclear Materials Safety (DNMS), from NRC's Region IV office will be in attendance.

Based on our previous discussions, the likely topics for discussion at the meeting are listed on the enclosed agenda. If there are any additional specific topics you would like to cover, or if you would like to focus on a specific area, please let me know. If you have any questions, please call me at 817-200-1143 or via e-mail at [Randy.Erickson@nrc.gov](mailto:Randy.Erickson@nrc.gov).

Sincerely,

*/RA/*

Randy Erickson  
Regional State Agreements Officer  
Region IV

Enclosure:  
Colorado Periodic Meeting Agenda

Steve Tarlton

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bcc (via e-mail distribution):

Roy Caniano, DNMS

Vivian Campbell, DNMS

Brian McDermott, FSME

Pamela Henderson, FSME

Duncan White, FSME

Rachel Browder, SAO

Randy Erickson, SAO

Lisa Dimmick, FSME

Janine Katanic, FSME

Michelle Beardsley, FSME

Karen Meyer, FSME

Draft: S:\DNMS\SAO\Periodic Meetings\2012\Colorado\Notification of 2012 Periodic Meeting.docx

Final: S:\DNMS\Ltrs-Memos\Notification of 2012 Periodic Meeting with Colorado.docx ML12052A073

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Publicly Available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-Sensitive		
RIV: SAO				
RRErickson				
<i>/RA/</i>				
2/21/12				

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T=Telephone

E=E-mail

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Colorado Periodic Meeting Agenda  
For  
April 17, 2012

1. Status of State's actions to address all open previous IMPEP review findings and/or open recommendations.
2. Strengths and/or weaknesses of the State program as identified by the State or NRC, including identification of actions that could diminish weaknesses.
3. Feedback on NRC's program as identified by the State and including identification of any action that should be considered by NRC.
4. Status of State Program including:
  - a. Staffing and training:
    - i. Number of staff in the program and status of their training and qualifications;
    - ii. Program vacancies;
    - iii. Staff turnover;
    - iv. Adequacy of FTEs for the materials program.
  - b. Materials Inspection Program:
    - i. Discuss the status of the inspection program including if an inspection backlog exists and the steps being taken to work off backlog.
  - c. Regulations and Legislative changes:
    - i. Discuss status of State's regulations and actions to keep regulations up to date, including the use of legally binding requirements.
  - d. Program reorganizations:
    - i. Discuss any changes in program organization including program/staff relocations and new appointments.
  - e. Changes in Program budget/funding.
5. Event Reporting, including follow-up and closure information in NMED.
6. Response to Incidents and Allegations:
  - a. Status of allegations and concerns referred by the NRC for action;
  - b. Significant events and generic implications.

ENCLOSURE

7. Information exchange and discussion:
  - a. Current State initiatives;
  - b. Emerging technologies;
  - c. Large, complicated or unusual authorizations for use of radioactive materials, including, (e.g., major decommissioning and license termination actions)
  - d. State's mechanisms to evaluate performance (as applicable):
    - i. Self audits;
    - ii. Computer tracking;
    - iii. Inspector accompaniments;
    - iv. Other management tools.

NRC current initiatives.
8. Other topics
9. Schedule for the next IMPEP review.