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To: "Linda McLean" <MLM1@nrc.gov>
Date: 12/14/2004 1:42:05 PM
Subject: Ohio IMPEP draft report

Linda,

We have reviewed the draft IMPEP report that you provided to us and noted a few minor issues which are summarized below.

Page 3 (1st paragraph) - the sentence "All sealed source and device casework is completed by staff in the Industrial Section", is not accurate. Section 4.2.1 on page 11 describes the SS&D reviewers accurately.

Page 3 (4th paragraph) - To the list of NRC courses that the Bureau has hosted, add Inspecting for Performance - Materials Version (G-304) and delete Root Cause/Incident Investigation Workshop (G-205). The Root Cause Workshop that we hosted was held after the IMPEP.

Page 4 (last paragraph) - The first sentence of this paragraph would be more accurate if it read; "The Bureau currently utilizes an Oracle-based data tracking system, but will be moving to a Microsoft .net system."

Please note that the new system will not be connected to "the rest of State government".

Page 5 (4th paragraph) - All inspection reports are now reviewed to ensure consistent documentation of inspector surveys.

Page 5 (5th paragraph) - The Bureau has implemented a new form to document inspector performance during supervisor accompaniments.

Page D.2 (File No.: 7) - The possession limit was corrected on amendment #19 to the license. The amendment was issued on 11/19/04.

If you need something clarified, call or e-mail me at any anytime.
Thanks for everything.

Michael Snee

Ohio Department of Health

Bureau of Radiation Protection

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