

**From:** Linda McLean  
**To:** Terry D LINDSEY  
**Date:** 01/11/2007 10:00:28 AM  
**Subject:** Re: IMPEP Response Letter

I approve the extension and HQ concurs. Please take a look at Procedure SA-122, Heightened Oversight and Monitoring, and follow the guidance for the format of a performance improvement plan, Appendix E.

\*\*Linda\*\*

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Linda McLean-  
Regional State Agreements Officer  
U.S. Nuclear Regulatory Commission  
Region IV  
[mlm1@nrc.gov](mailto:mlm1@nrc.gov)  
Office: 817.860.8116  
Cell: 817.456.6008  
FAX: 817.860.8188

>>> "Terry D LINDSEY" <[Terry.D.Lindsey@state.or.us](mailto:Terry.D.Lindsey@state.or.us)> 01/10/2007 4:32 PM >>>

Linda,

As discussed today, we need approximately two more weeks to finalize the response letter to the IMPEP review findings from the MRB. Our Legislature started session on Monday, January 8, 2007 and our fee bills were read into the record today. We are in the midst of preparing testimony for these bills and completing required Bill Analysis and Fiscal Impacts for this critical legislation.

We also received the 12/21/06 letter from NRC HQ on the final review of our rule compatibility and should be able to complete filing of changes during the first quarter of CY2007. We will also respond to that letter during the week of 1/22-26/07. This should provide the full package of information to complete the IMPEP response picture and begin work on the Action Plan activities.

Danny Loomis and Margaret Lut have both been extremely helpful in working with the RML staff to develop written protocols and policies on licensing and inspections. Good progress is being made to update and finalize these needed guidance documents for the RML program.

I have attached a copy of the draft IMPEP Action Plan for the RML program that Danny will finalize next week after he returns from his Department of Homeland Security briefing on TOPOFF 4 preparedness./tdl

Terry D. Lindsey, Manager  
Radiation Protection Services Section  
Office of Environmental Public Health  
Public Health Division  
Department of Human Services  
800 NE Oregon Street, Suite 640  
Portland, Oregon 97232  
NEW Phone # (971) 673-0499  
NEW Fax # (971) 673-0553

[terry.d.lindsey@state.or.us](mailto:terry.d.lindsey@state.or.us)

**CC:** Aaron McCraw; Janet Schlueter; Scott Moore

**From:** Linda McLean  
**To:** Connie Spagnoli  
**Date:** 01/11/2007 10:08:44 AM  
**Subject:** Fwd: Re: IMPEP Response Letter

Please put this email message into ADAMS. (can it be this long?)  
Title: Oregon Request and Approval for Extension of Date for Submittal of the Performance Improvement Plan.  
SUNSI Review Completed: ADAMS: Yes Initials: \_\_mlm\_\_  
ADAMS:  Yes Initials: \_mlm\_\_\_\_\_  
 Publicly Available yes  Non-Sensitive yes

**\*\*Linda\*\***

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Linda McLean-  
Regional State Agreements Officer  
U.S. Nuclear Regulatory Commission  
Region IV  
[mlm1@nrc.gov](mailto:mlm1@nrc.gov)  
Office: 817.860.8116  
Cell: 817.456.6008  
FAX: 817.860.8188

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**From:** Linda McLean

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Linda McLean.vcf	182	01/11/2007 10:07:33 AM
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