



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

**Oregon Heightened Oversight
Conference Call Agenda**
Date of Call: October 30, 2007
Time:
12:00 A.M. (EDT)
11:00 A.M. (CDT)
9:00 A.M. (PDT)

Conference Lines: 817-276-4476
or 800-952-9677 ask for x 476

The purpose of the conference call is to discuss the Program Improvement Plan (the Plan), received, XXX 2007, and the status of the recommendations from the August 2006, IMPEP Review.

Possible Participants

<u>OREGON</u>	<u>FSME</u>	<u>Region IV</u>
Terry Lindsay Kevin Siebert	Janet Schlueter Robert Lewis Duncan White Dennis Sollenberger William Rautzen Aaron McCraw Kim Kacargi	Chuck Cain Randy Erickson Linda McLean

Discussion Items

1. Introductions
2. Plan Review dated XXX
3. Status of recommendations from August 2006 IMPEP Review
 - The review team recommends that the State place greater emphasis on providing sufficient detail in inspection reports to allow Section management and staff to understand the technical basis for inspection findings. (Section 3.3)
 - The review team recommends that the State ensure that radioactive materials inspectors are accompanied by supervisors, at least annually, to promote quality and consistency in the inspection program. (Section 3.3)
 - COMPLETED: The review team recommends that the Section discontinue the routine use of advance authorizations pending development of a procedure and basis for issuing the authorizations. Once developed, the Section should have the practice of issuing advance authorization and the procedure reviewed by counsel and its Radiological

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Advisory Committee. The review should include the form and content of the authorizations, the legal basis for issuing notifications prior to issuance of a license, as well as a determination of the potential impact on health and safety issues. In addition, the review should determine the State's potential liability and the compatibility of the practice with established State and Federal regulations, including requirements imposed on distributors of devices containing radioactive material. (From 2002 IMPEP review) (Section 3.4)

Date for Next Conference call (Date and Time)

If you have any questions, please contact Linda McLean at 817-860-8116 or by E-mail mlm1@nrc.gov.

/RA/

Linda McLean
State Agreements Officer
Region IV

cc:
Terry D. Lindsey, Director
Oregon

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bcc: (e-mail distribution):
LWert
CCain
Duncan White, FSME
LMcLean
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JSchlueter, FSME
AMcCraw, FSME
Dennis Sollenberger, FSME
WRautzen, FSME
Kim Kacargi, FSME

ADAMS # ML

SUNSI Review Completed: ADAMS: **Yes** No Initials: __mlm__
__X__ Publicly Available __X__ Non-Sensitive

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