



Oregon

Theodore R. Kulongoski, Governor

Department of Human
Services

Public Health

Division

Environmental Public
Health

Radiation Protection
Services

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Memorandum

To: Kathy Schneider, FSME
U.S. Nuclear Regulatory Commission

Fm: Terry D. Lindsey, Manager
Radiation Protection Services Section

Ref: Oregon IMPEP Findings Draft Report dated February 28, 2008

Date: March 31, 2008

The following comments are provided to clarify one issue discussed in the above referenced draft report on the Integrated Materials Performance Evaluation Program (IMPEP) site visit to Oregon conducted January 28-31, 2008:

Section 2.1 Technical Quality of Inspections (Page 3, Paragraph 3):

“The majority of revisions are documented on Oregon Form 591. At the conclusion of an inspection, the completed Form 591 is left with the licensee (with an NCR copy retained by the inspector for Oregon RPS files). If no violations are found, the Form 591 is issued alone stating that no items of noncompliance were ~~observed~~ noted. If a violation is ~~observed~~ noted, the Form 591 is issued with the appropriate violation identified (by OAR reference). The inspector does not always keep a copy of the Form 591 Cover letter for the inspection file. (The Cover letter is a form letter with blank spaces for the inspector to fill in the total points assigned for potential enforcement rating for each inspection.) The importance of keeping records in the inspection files was discussed with the Section Manager and the Section staff. The Section Manager stated that they would ~~start adding~~ ensure that the completed Form 591 and Cover letter documents ~~forms~~ are always filed in to the inspection files. ~~In addition to issuing the~~ The Form 591, a Notice letter is mailed to the licensee. The Notice letter requires does contain instructions to the licensee requiring a written response within 30 days of the date of the inspection, and the response must include corrective actions taken or a plan to correct the items of noncompliance and the date when all corrective actions will be completed. The review team noted most of the follow up action and inspection close loop letters were sent to the licensees in a timely manner.”

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