

From: Linda McLean
Sent: Thursday, July 24, 2008 10:11 AM
To: MaryJane Spivey
Subject: FW: IMPEP Teleconference Update
Attachments: Ltr to Martin Virgilio NRC IMPEP Response 061208_1.doc

Please add this email to ADAMS. The attachment is already in ADAMS. Thanks

Linda

From: Terry D LINDSEY [mailto:Terry.D.Lindsey@state.or.us]
Sent: Wednesday, July 23, 2008 11:49 AM
To: David M HOWE
Cc: Todd S CARPENTER; Linda McLean
Subject: Re: IMPEP Teleconference Update

David,
Thank you for the update. Since you are at mandatory department training, I will be conducting the call with Linda and the NRC folks. Todd should be back tomorrow from his visit to surplus property to check on shelving and other equipment for the lab and Emergency Response Teams./tdl

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>>> David M HOWE 7/22/2008 5:17 PM >>>

Terry: Here is an update synopsis for the 7/24/08 IMPEP Teleconference.... it is an extension of your letter to Martin Virgilio (dated 6/12/08)--- **see the attachment**

1) RPS management (Operations Manager), supported by the staff Medical Physicist on selected inspections, continues to do quarterly Inspector Accompaniments with the three RML inspectors. The

Inspector Accompaniment Guidance Form (appendix B) is used to document performance. The focus is on uniformity and completeness of written inspection reports. The Operations Mgr provides input for improvement.

2) The Program Section Mgr is slated to do Inspection Accompaniments (as a Senior Mgr) beginning next quarter.

3) Since the January 2008 IMPEP review, the new Operations Mgr has completed courses increasing his knowledge-base to be fully qualified as an inspection evaluator.

Trainings include:

NRC Root Cause course;

General Inspection course;

NMED/SA-300 one-day course last week (with 2 other RPS staff);

plus three different RSO courses:

Troxler portable gauge and RSO course;

Dr. Kay's Radiation Use and Safety course; and,

Reed College RSO course.

He is also slated to attend the upcoming 8/18-21/08 OAS Annual Meeting.

4) Since the IMPEP review, selected RML inspection staff have attended the NRC's Root Cause and MARSSIM courses, and all inspectors attended the Transportation of RAM course to enhance inspection knowledge and skills. In addition, one RML staff member audited a one-week Nevada Tech Associates RSO course.

5) To ensure proper documentation of/and appropriate Incident response, our database has been updated. We will also be drafting a new Incident Response protocol to ensure continuity and completeness in investigating and documenting incidents by assigned staff.

A central file has been established and is being used to document Radiological incidents so that all events are in one place for easier staff reference.

Three staff, including the Operations Mgr, RML Lead worker, and RML administrative assistant, just attended the NMED/SA-300 course to further ensure that RPS properly, and in a timely fashion, reports events to the NRC.

E-mail Properties

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From: Linda McLean

Created By: Linda.McLean@nrc.gov

Recipients:

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