

From: [Dimmick, Lisa](#)
To: [Meyer, Karen](#)
Cc: [Roldan-Otero, Lizette](#)
Subject: FW: Comments on Draft Region III IMPEP Report
Date: Tuesday, September 05, 2017 12:48:53 PM

From: Lipa, Christine
Sent: Tuesday, September 05, 2017 9:16 AM
To: Dimmick, Lisa <Lisa.Dimmick@nrc.gov>
Cc: Giessner, John <John.Giessner@nrc.gov>
Subject: Comments on Draft Region III IMPEP Report

Hi Lisa. Good and accurate report. A few comments below. Let me know if you have any questions. Thanks, Christine

1. Section 3.1 b – Page 3 of report:

... and the MLB has 6 5-fully qualified license reviewers, and 4 5 reviewers undergoing IMC 1248 qualification (including an individual in the Nuclear Safety Program Development Program), and a fully qualified Licensing Assistant. The Division implements IMC 1248 for training and qualifications of the materials program staff, which includes the 24 hours of refresher training every two years. Individuals performing materials licensing and inspection activities are adequately qualified and trained to perform their duties.

2. Appx B lists inspector accompaniments. In two places, please replace LF with LN this is for Luis Nieves Folch. He uses LN as his initials
3. Section 3.5.b page 7: last sentence – change to “The team found the allegation files were well documented and the final resolution was timely.