

**From:** "Paul Schmidt" <schmips@dhfs.state.wi.us>  
**To:** <SAM9@nrc.gov>  
**Date:** 9/16/05 10:17AM  
**Subject:** Re: Draft IMPEP Report

Sheri: Good report, overall. We have just a few comments:

1. In Section 1.0 INTRODUCTION, paragraph 2, the organizational structure is incorrect. Please change the second sentence to read: "The Section is part of the Bureau of Environmental and Occupational Health within the Division of Public Health (the Division).

2. In Section 2.1 Technical Staffing and Training, paragraph 2, the first sentence indicates there are eight full time equivalent staff in the radioactive materials program. Actually, there are 9.5 FTE in the materials program, as follows:

1.0 FTE supervisor  
6.5 FTE licensing and inspection  
0.5 FTE training  
1.5 FTE administrative

3. In Section 2.3 Technical Quality of Inspections, paragraph 5, the paragraph discusses an issue not applicable to the existing IMPEP review process/evaluation criteria. We believe this paragraph should be removed from the report.

4. In Section 2.5 Technical Quality of Incident and Allegation Activities, paragraph 2, the second sentence should be revised to include the Section Chief as one of the SRCs. The sentence should read "Individuals designated as SRCs are the Section Chief, Supervisor and trained Senior Nuclear Engineers".

Thank you for the opportunity to comment. Please contact me with any questions.

\* \* \* \* \*

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>>> "Sheri Minnick" <SAM9@nrc.gov> 09/14/05 02:00PM >>>  
Hi Paul and Cheryl,

Attached is the draft report. You will also be getting a hard copy. If we could get any comments within four weeks, that would be much appreciated.

I'll see you at the OAS meeting/Security training course.

-Sheri

**CC:** "Cheryl Rogers" <RogerCK@dhfs.state.wi.us>

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