

From: Beardsley, Michelle
Sent: Thursday, January 23, 2014 3:10 PM
To: Meyer, Karen
Cc: Dimmick, Lisa
Subject: FW: 01/06/2014 Ohio Draft IMPEP Report
Attachments: 010614 OH Draft IMPEP Report.pdf

Importance: High

Sorry, I thought I sent this to you.

From: Snee, Michael [<mailto:Michael.Snee@odh.ohio.gov>]
Sent: Tuesday, January 14, 2014 1:21 PM
To: Beardsley, Michelle
Cc: Light, Mark; Vonahn, Karl; McCracken, Chuck; Castle, James; Helmer, Stephen; Lipp, David
Subject: FW: 01/06/2014 Ohio Draft IMPEP Report
Importance: High

Michelle,

We have reviewed the draft IMPEP report and have the following comments:

- The address on the cover letter to the report has the number “118” in front of Columbus. This number should be deleted.
- Section 3.2 – In the second paragraph on page 4; “four years covered by the report period” should be changed to five years covered by the report period.
- Section 3.4 - The first sentence of the third paragraph on page 6 of the report reads, “All license evaluators have signature authority for licensing actions.” Signature authority for licensing actions has been delegated from the Director of Health to the Bureau Chief; license evaluators do not have signature authority.
- Section 3.4 - The first word of the last sentence of the fifth paragraph on page 6 of the report should be changed from “Then” to The.
- Section 3.4 - The first paragraph on page 7 of the report has the following; “Additionally, during casework evaluations, the review team noted that some of the reciprocity files containing sensitive information had not been secured in the same manner as the Increased Controls files. This was discussed with the Bureau, who immediately identified and secured the files.” We do not recall this being an item of discussion during the review. We do not know what sensitive information was found in reciprocity files. In addition, all reciprocity files are located in our RADMAT database which is secure.
- Section 3.5 - The last paragraph on page 7 of the report lists numbers of radioactive material incidents in NMED for Ohio. The numbers appear to have been obtained from the Ohio RADMAT database and not NMED.

Let me know if you have any questions. Thanks.

Michael Snee
Chief, Bureau of Radiation Protection

Ohio Department of Health
614-644-2732

From: Meyer, Karen [<mailto:Karen.Meyer@nrc.gov>]
Sent: Friday, January 10, 2014 11:58 AM
To: Snee, Michael
Cc: Beardsley, Michelle; Dimmick, Lisa; White, Duncan; Lynch, James; Nick, Joseph; 'sherrie.flaherty@health.state.mn.us'; Poy, Stephen; Dudes, Laura; Henderson, Pamela
Subject: 01/06/2014 Ohio Draft IMPEP Report
Importance: High

Please see attached – Original has been mailed via US Postal

Karen Meyer

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