

From: [Rodriguez, Santiago, NMENV](#)
To: [Ford, Monica](#)
Cc: [Piccirillo, Darren](#); [Ortiz, Michael, NMENV](#); [Erickson, Randy](#)
Subject: [External_Sender] RE: [EXTERNAL] Response to Draft IMPEP report (due date approaching)
Date: Thursday, December 09, 2021 5:15:11 PM

Good afternoon, Monica,

We only have the following comment that needs to be corrected to accurately reflect the information presented in the discussion section of the technical quality of licensing. As noted below, the discussion identifies a “single licensing reviewer” but goes on in the following sections to state “reviewers.”

This is the only comment we have regarding the draft IMPEP report.

Licensing actions are tracked using a computer database system. All actions are assigned to a **single licensing reviewer** who is responsible for the entirety of the review including the issuance of deemed timely letters, reviewing the licensee’s inspection history, preparation and issuance of deficiency letters, technical reviews, and preparation of a transmittal cover letter listing a description of the changes made to the license. Once the qualified license reviewer has completed the action, it then goes to the Bureau Chief for an administrative review and signature, which completes the licensing process. All licenses are issued with a 5-year expiration date.

Reviewers are not consistently following the criteria specified in the NUREG-1556 series or applicable license guidance documents for renewal applications, and

(g) **Reviewers** are not consistently following the criteria specified in the NUREG-1556 series, as applicable, and NMSS procedure SA-104 or compatible Agreement State procedures in more than a few, but less than most, of the actions, reviewed.

We wish you and the IMPEP review team a Happy holiday.

Sincerely yours,

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From: Ford, Monica <Monica.Ford@nrc.gov>

Sent: Monday, December 6, 2021 5:23 AM

To: Rodriguez, Santiago, NMENV <Santiago.Rodriguez1@state.nm.us>; Ortiz, Michael, NMENV <michael.ortiz1@state.nm.us>

Cc: Piccirillo, Darren <Darren.Piccirillo@nrc.gov>

Subject: [EXTERNAL] Response to Draft IMPEP report (due date approaching)

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Good morning Santiago and Michael:

Happy Monday. I hope you both are doing well.

This is a friendly reminder that your response to the draft IMPEP report is due by Thursday December 9, 2021. If you have any questions or if I can help in anyway please let me know.

Happy Holidays!

Cheers,
Monica

Monica Ford
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