

## CONFERENCE CALL SUMMARY WITH RHODE ISLAND

DATE OF CALL: June 11, 2003

ATTENDEES:	<u>NRC</u> Duncan White, Region I Scott Flanders, STP Lance Rakovan, STP	<u>RHODE ISLAND</u> Jack Ferruolo Marie Stoeckel Dennis Klaczynski Bill Dundulis
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### STATUS OF MATERIAL INSPECTION PROGRAM

Mr. Ferruolo reviewed the Program's inspection schedule to address overdue inspections (see Attachment 1). Since the last call, the State completed one core inspection (Rhode Island Hospital), one non-core inspection (Osram Sylvania), one reactive inspection (Niton) and two core reciprocity inspections (Janx and Conam). Since the IMPEP review in November 2002, the State has completed ten inspections.

Four core licensees and three non-core licensees scheduled for April and May 2003 were not inspected. Mr. Ferruolo indicated that these were not completed due to the 1) extensive two-week effort to complete the inspection of Rhode Island Hospital and its four satellite facilities; and 2) Niton contamination incident (see discussion below). Mr. Ferruolo indicated that the anticipated completion of overdue inspections by September 2003 may not be accomplished.

Mr. Ferruolo noted that the State has authorized 12 licensees for reciprocity work. Three of these licensees are authorized for x-ray fluorescence devices (non-core licensees). With the completion of two radiography reciprocity inspections, the State has exceeded the criteria in IMC 1220 of 20% of core licensees so far this year (22% or 2 of 9).

### STATUS OF OTHER PROGRAM AREAS

#### 1. STAFFING AND TRAINING

There has been no change in the status of formal training requests since the last conference call. All four inspections completed since the last conference call were also used for on-the-job training or portions of the inspections were performed by the inspectors being trained.

#### 2. LICENSING

The breakdown of pending/completed licensing actions since November 2002 was provided by Mr. Ferruolo and is summarized in the table below. There have been additional terminations of licensees and the State now has 54 licenses.

Mr. Ferruolo indicated that the State is awaiting a letter from their sole manufacturer (Niton) to initiate the process of transferring the Niton's SS&D registration sheets to the Commonwealth of Massachusetts. The two pending actions will be completed by the Commonwealth.

The Program is awaiting approval from three other Health Department agencies before issuing a new license for a positron-emission tomography facility.

Type of Action	Number of Actions Received since November 2002	Number of Actions Issued since 11/02	Current Pending
New	1	0	1
Amendment	9	8	1
Renewal	5	1	19
Termination	5	5	0
SSD	0	0	2
<b>Totals</b>	<b>20</b>	<b>14</b>	<b>23</b>

### 3. INCIDENTS AND ALLEGATIONS

The Program conducted a reactive inspection at Niton due to a contamination event involving the breakage of a Cd-109 source by one of the licensee's technicians during the repair of a device. The contamination was limited to one room at the licensee's facility. A follow-up letter was also issued to the licensee to confirm corrective actions to be taken.

### 4. REGULATIONS

Mr. Dundulis stated that work on the draft regulation package continues with the Radiation Advisory Commission. Members of the Advisory Committee's working group have provided a markup of the draft regulations which staff will revise in time for the next meeting of the Committee in July 2003. Mr. Dundulis indicated that the regulations are still on schedule and that STP should see these draft regulations sometime during this summer.

### NEXT CALL

The next conference call will be August 2003 at 11:00 a.m. Mr. Ferruolo will provide Mr. White with an updated and revised inspection schedule a week before the call to ensure distribution.

### ATTACHMENT

Attachment I is the electronic copy of the inspection schedule sent to Duncan White by Jack Ferruolo on June 10, 2003

## ATTACHMENT 1

SUBMITTED SCHEDULE 6-10-03  
 To: D. White-Faxed: 610-337-5269

The following inspection schedule represents a target time line to address current overdue inspections:

License No.	Licensee	NRC Lic. Type (frequency)	Insp. Due. (mo/yr)	Scheduled (mo/yr)	Completed (mo/yr)
7D-051-01	RI Hospital	02110 (1)	6/00	4/03	4/03
7D-026-01	Roger Williams Hosp	02110 (1)	10/99	6/03 pending completion of license review	
7D-045-01	Women & Infants Hosp.	02110 (1)	4/01	4/03	
3D-117-01	Ocean State Technical Services	03320 (1)	1/02	1/03*	1/03
3L-117-02	Ocean State Technical Services (new License)	03121 (5)	3/03	1/03	1/03
3D-083-02	Briggs Engineering	03320 (1)	12/99	1/03*	1/03
3L-083-01	Briggs Engineering	03212 (5)	8/02	1/03	1/03
3D-064-01	Anvil	03320 (1)	8/99	3/03	3/03
3D-005-01	Electric Boat	03320 (1)	5/99	5/03	
3D-065-01	Thielsch Engineering	03320 (1)	4/99	4-5/03 Pending completion of license review	
3L-065-02	Thielsch Engineering	03121 (5)		4-5/03 pending completion of license review	
3B-114-01	Syncor (Cardinal Health)	02500 (1)	7/00	12/02 partial-completion target 6/03	
3K-063-01	RI Nuclear Science Ctr	01100 (2)	1/01	7/03	
3K-040-01	Univ. of RI	01100 (2)	2/01	7/03	
3K-036-01	Brown Univ.	01100 (2)	1/01	5/03	
7B-020-01	Kent County Hosp	02120 (3)	7/00	8/03	
7B-019-01	Landmark Medical Ctr.	02120 (3)	4/01	8/03	
8A-009-02	RI Emergency Mgmt.	03710 (5)	8/95	9/03	
8A-009-01	RI Emergency Mgmt.	03710 (5)	8/97	9/03	
7B-043-01	Memorial Hosp	02120	3/03	6/03	
7B-109-01	NAVIX Diag.	02210 (5)	5/01	10/03	
7B-091-01	Fortunato,MD	02201 (5)	3/99	10/03	
3L-096-01	Professional Service Ind.	03121 (5)	4/98	5/03	
3L-070-01	J.H. Lynch	03121 (5)	2/99	5/03	
3L-055-01	Osram Sylvania	03120 (5)	6/96	3/03	4/03
3K-023-01	RI Psychiatric Research	03620 (5)	1/98	6/03	
3E-100-01	RI Blood Ctr.	03510 (5)	4/01	9/03	
3L-057-01	RI Health Lab.	03124 (7)	1/98	11/03	

\*Priority 5 (gauge) inspections were performed in conjunction with the priority 1 (radiography) inspections. This approach of combined inspections whenever possible will be continued to more efficiently utilize inspection staff. It is anticipated that, without any unforeseen interruptions, the core inspections (priority 1-3) currently overdue will be completed by Sept 03.