



Nicholas J. Vailas  
Commissioner

Kathleen A. Dunn  
Director

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF COMMUNITY & PUBLIC HEALTH

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January 23, 2004

Mr. Paul H. Lohaus, Director  
Office of State and Tribal Programs  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

Dear Mr. Lohaus:

As part of our on-going communications regarding the status of New Hampshire's progress on implementing program improvements in response to the Integrated Materials Performance Evaluation Program (IMPEP) review of the state's program, I offer you the following enclosures:

- An updated Program Improvement Work Plan dated 11/10/03.
- Updated "Monthly Inspection Status Summary Report" dated 01/20/04.
- Radioactive Material License Inspections Completed in the Year 2003 and 2004.
- Radioactive Materials Inspection Schedules – 4<sup>th</sup> quarter 2003, 1<sup>st</sup> quarter 2004.
- Radioactive Materials Inspection Calendars – 4<sup>th</sup> quarter of 2003, 1<sup>st</sup> quarter 2004.
- Current Schedule of Initial Inspections for Newly-Issued Licensees.

Regarding efforts that we have undertaken or will be undertaking to address workforce issues, business operations, and adequacy and compatibility issues:

- As stated in our previous updates, in July 2003, the NH Division of Personnel approved the reclassification of the current Bureau Chief position to the new, higher paying, Radiation Health Physicist V level. The final step in the reclassification process requires the approval of the Governor and Executive Council. At this time, such approval has not yet been granted, and it is uncertain when we should expect this final approval.
- At this time, the BRH's health physics positions remain fully staffed. We are still awaiting information regarding Texas A&M's Five-week Applied Health Physics course tentatively scheduled for May 2004 so that we can enroll staff member Rick D'Alarcao. We have received notification that health physicist Debanond Chakraborty has been accepted into the NRC sponsored "Licensing Practices and Procedures", and await word on two other NRC courses to which he has applied.
- Contract work continues with Vicki Jeffs, Kentucky's former radioactive materials program manager, conducting license application reviews on behalf of the radiation control program.
- Contract work continues with former New Hampshire inspector, Mario Iannaccone, conducting inspections of radioactive material licensees on behalf of the program.
- The latest figures since the effective date of the program's fee-based rules on income indicate that the program is at nearly 96% of its projected revenue for the year.
- The Radioactive Materials Section Supervisor, Dennis O'Dowd, continues providing weekly reports, which indicate the assignments each staff member has for the upcoming week and the

status of the current week's work. These are reviewed each Friday and I believe are helpful in supporting the staff in prioritizing work assignments. In addition, the inspection schedule for the first quarter of 2004 has been completed, which includes initial inspections of newly issued licenses (as per the NRC's Manual Chapter 2800 inspection protocols). As noted previously, inspections and inspection report due dates are now scheduled well in advance so as to allow for mid-course corrections, should any be needed.

- The State Radiation Advisory Committee (SRAC) is schedule to hold its next quarterly meeting on March 25, 2004. It is expected that during that meeting, a review will be made of the program's progress to date.
- Work continues by the program to adopt and update radiation control rules needed to achieve full compatibility with NRC.

In summary: As is evident, the state continues to make continuous progress in addressing the issues raised in the 2001 and 2002 IMPEP reports.

Please feel free to call me with any questions. I may be reached directly at 603-271-4657 or via e-mail at: [vmalmberg@dhhs.state.nh.us](mailto:vmalmberg@dhhs.state.nh.us). I look forward to our February 5<sup>th</sup> conference call.

Sincerely,

Veronica Malmberg  
Director  
Division of Laboratory Sciences and  
Environmental Health

cc: Josephine Piccone, Deputy Director, NRC State and Tribal Programs  
George Pangburn, Region 1 Director, Div. Of Nuclear Materials Safety  
Duncan White, Region 1 Regional state Liaison Officer  
John Wallace, Associate Commissioner, DHHS  
Members of the State Radiation Advisory Committee [via e-mail]

NEW HAMPSHIRE DEPARTMENT OF HEALTH and HUMAN SERVICES  
OFFICE of COMMUNITY and PUBLIC HEALTH / BUREAU of RADIOLOGICAL HEALTH

**PROGRAM IMPROVEMENT PLAN**

Revision 01/20/2004

<u>Recommendation</u>	<u>Tasks</u>	<u>Milestones</u>	<u>Assignments</u>	<u>Anticipated Completion Date</u>	<u>Status</u>	<u>Completion Date</u>
<b>Performance Indicator:</b> <b>Technical Staffing and Training</b> <b>Recommendation:</b> That the Department take the necessary actions to address staff turnover and staff vacancies as appropriate <small>(NOTE: NRC considers this recommendation open. MRB 08/11/03)</small>	Review staffing options	Continue seeking permanent staff for vacant positions	KD/BD	ASAP	R. D'Alarcao began employment with the BRH as an HP on 07/11/03; D. Chakraborty began employment with the BRH as an HP on 08/22/03.	<b>08/22/2003</b>
	Modify salary structure via HP career ladder to levels that encourage staff retention	Reclassify/upgrade current HP staff positions	KD/BD/VM	N/A	Completed - current HP staff upgraded to RHP III LG. 26; provisional upgrade status to RHP IV LG 29 for program supervisors	03/18/03 for RHP III staff; program supervisors still awaiting permanent RHP IV status
<b>Performance Indicator:</b> <b>Technical Staffing and Training</b> <b>Recommendation:</b> That the Bureau examine and change business processes and organization of the section to improve the effectiveness	Introduce multiple improvements with managerial oversight	Oversee implementation of inspection calendar; RHP staff training program; weekly meetings with supervisory staff to note progress; weekly and monthly reports to senior management; tracking of deliverables.	KD/BD	N/A	Completed	<b>05/01/2003</b>

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**PROGRAM IMPROVEMENT PLAN**

Revision 01/20/2004

<u>Recommendation</u>	<u>Tasks</u>	<u>Milestones</u>	<u>Assignments</u>	<u>Anticipated Completion Date</u>	<u>Status</u>	<u>Completion Date</u>
Improve the effectiveness and efficiency of the program (NOTE: NRC considers this recommendation open (MRB 06/11/03) until such time as all vacant positions, particularly Bureau Administrator, are filled with full-time permanent staff.)	Reclassify/upgrade unfilled Administrator position	Continue seeking BRH administrator/bureau chief	KD/BD	Position upgraded from Administrator II to RHP V by Dept. of Personnel; Awaiting G&C approval prior to commencing recruitment	In process	
<b>Performance Indicator:</b> <b>Status of Materials Inspection Program</b> <b>Recommendation:</b> That the Bureau take appropriate management measures to conduct inspections of both core and initial licensees in accordance with the State's established inspection priority system. (NOTE: NRC considers this recommendation open. MRB 06/11/03)	Develop and maintain calendar-based inspection scheduling system for inspection assignments to HP staff	Development completed 04/30/2003	DOD	N/A	Completed	04/30/2003
		Maintain calendar on a quarterly basis	DOD	Complete 30 days prior to end of each calendar quarter - modify as necessary	Completed through 12/31/03 (4th qtr 2003 scheduling completed)	On-going task/ up-to-date
		Review status of program inspection goals with staff on a quarterly basis	DOD	on-going task	Completed	09/02/2003
		Review inspection calendar on a bi-weekly basis to ensure timely completion of past scheduled inspections	DOD	on-going task	Inspections verified as up-to-date	On-going
	Review staffing options	Maintain/continue contract with V. Jeffs as a regulatory health physicist (licensing)	BD/KF	N/A	Completed	06/04/2003
		Maintain/continue contract with M. Iannaccone as a regulatory health physicist (inspections)	BD/KF	N/A	Completed	06/25/2003
		Continue seeking permanent staff for vacant positions	KD/BD	ASAP	One new HP commenced work 07/11/03 and the other on 08/22/03	08/22/2003
	Revise fees to fully fund program	Defend fee revisions before JLCAR	KD/KF/WJ/DO	07/17/2003	Completed	07/18/2003
		Adoption of final fee rules	KD/KF/WJ/DO	07/17/2003	Completed	07/18/2003

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**PROGRAM IMPROVEMENT PLAN**

Revision 01/20/2004

<u>Recommendation</u>	<u>Tasks</u>	<u>Milestones</u>	<u>Assignments</u>	<u>Anticipated Completion Date</u>	<u>Status</u>	<u>Completion Date</u>
<b>Performance Indicator:</b> Program Elements Required for Compatibility <b>Recommendation:</b> That the Bureau develop and implement an action plan to adopt NRC regulations in accordance with current policy on adequacy and compatibility.	Rules Revision	Re-adopt current regulations that have expired	JK prepares w/DOD&WJ input	Published in register for public comment on 07/11/03; public hearing date 08/01/03; legislative review 08/12/03; special mtg between JK & RN to discuss revisions.	JLCAR hearing 09/18/03	9/20/2003, for all but He-P 4037, which became effective 10/22/03
		Incorporate as applicable license conditions as legally binding requirements to address revised regulations	DOD/HP Staff	09/30/2003	in process/on-going task	
		Draft rules based on NRC regulations in accordance with compatibility criteria	DOD & WJ with staff input	To be submitted by 04/30/04 for JLCAR approval	in process	
		Hire Records Retention Clerk to assist in Rules Revision	BD/DOD	N/A	Completed	05/30/2003
<b>Abbreviations Key</b>						
KD = Kathleen A Dunn, MPH, Director Office of Community & Public Health (OC&PH), DHHS						
BD = Brook Dupes, Deputy Director, OC&PH, DHHS						
VM = Veronica Malmberg, Director, Division of Community Support (CS), (OC&PH,DHHS)						
KF=Kate Frey, Financial Assistant OC&PH, DHHS						
DOD=Dennis O' Dowd, Supervisor, Radioactive Material Section, BRH						
WJ=Wayne Johnston, Supervisor, Radiation Machine Section, BRH						
SRAC = State Radiation Advisory Committee						
HR=Human Resources,DHHS						

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF COMMUNITY & PUBLIC HEALTH  
BUREAU OF RADIOLOGICAL HEALTH  
RADIOACTIVE MATERIALS SECTION

**MONTHLY INSPECTION STATUS SUMMARY REPORT**

(As of January 20, 2004)

INSPECTIONS (CORE) DUE PENDING

Number of "core" radioactive material license inspections due by greater than 25%.....0

Respectfully submitted,

Dennis P. O'Dowd, Supervisor  
Radioactive Material Section  
Bureau of Radiological Health

State of New Hampshire  
Department of Health and Human Services  
Office of Community and Public Health  
Bureau of Radiological Health  
Radioactive Materials Section

**RADIOACTIVE MATERIAL LICENSE INSPECTIONS  
COMPLETED IN 2003 (AS OF 12/31/03)**

License No.	Licensee name	Inspection Date	Priority	Inspection Type
430R	Osram Sylvania, Inc.	01/09/03	3	initial
431R	Harding Metals, Inc.	01/15/03	5	initial
377R	Berlex Laboratories, Inc.	01/30/03	3	routine
433R	Jacques Whitford Co., Inc.	02/19/03	5	initial
443R	Cirtronics Corporation, Inc.	02/28/03	3	initial
257R	Valley Regional Hospital	03/06/03	5	routine
435R	Alan D. Kaplan, M.D., P.A.	03/13/03	5	initial
442R	Alliance Imaging, Inc.	03/13/03	5	initial
444R	S.W. Cole Engineering, Inc.	03/14/03	5	initial
138R	Exeter Hospital	03/17/03	3	routine
263R	Littleton Hospital	03/25/03	5	routine
355R	The Memorial Hospital	03/26/03	5	routine
147R	Portsmouth Regional Hospital	04/08/03	3	routine
440R	Max Cohen & Sons, Inc.	04/15/03	5	initial
130R	Mary Hitchcock Mem. Hospital	04/21/03	1	routine
446R	Merrimack Valley PET, P.C.	04/24/03	5	initial
RI 3D-117-01	Ocean State Technical Svcs.	05/02/03	1	routine (reciprocity)
335R	NH Bureau of Env. & Occ. Hlth.	05/13/03	5	routine
142R	Nylon Corporation	05/23/03	5	routine
264R	M&W Soils Engineering, Inc.	05/30/03	5	routine
399R	Haley & Aldrich, Inc.	06/02/03	5	routine
401R	R.W. Gillespie, Inc.	06/03/03	5	routine
390R	Sandborn, Head, Assoc., Inc.	06/20/03	5	routine
396R	Lead Tech, Inc.	06/27/03	5	routine
368R	Monadnock Community Hospital	06/30/03	3	routine
345R	Jaworski Geotech, Inc.	07/01/03	5	routine
366R	Seacoast Diversified	07/01/03	5	telephonic <sup>1</sup>
MA 56-0229	IEL Service	07/16/03	3	routine (reciprocity)
353R	HTE Northeast, Inc.	07/24/03	5	routine
MA 19-0672	Baker Testing, Inc. (ind. rad.)	07/25/03	1	routine (reciprocity)
441R	American Health Centers, Inc.	08/04/03	5	initial
118R	NH Dept. of Environmental Svcs.	08/06/03	5	routine
419R	Construction Materials Testing	08/07/03	5	routine
318R	Gemini Technical Services	08/13/03	5	routine
143R	Simplex Technologies	08/21/03	5	routine
397R	Rochester Equine Clinic	08/22/03	5	routine
265R	Weeks Hospital	08/26/03	5	close-out
FL 1091-5	Florida Power & Light (ind. rad.)	09/04/03	1	routine (reciprocity)
268R	Androscoggin Valley Hospital	09/05/03	5	routine
106R	Fraser NH, LLC.	09/10/03	5	routine
259R	St. Joseph Hospital	09/30/03	3	special inspection
145R	NH Dept. of Transportation	10/08/03	5	routine
418R	Metabolic Solutions, Inc.	10/14/03	5	routine
381R	RSCS	10/30/03	5	routine
445R	ATC Group Services	11/04/03	5	initial

<sup>1</sup> No possession/use of RAM onsite for a significant period; company had previously submitted request for termination, but not acted on. Termination of license issued shortly after call.

**RADIOACTIVE MATERIAL LICENSE INSPECTIONS  
COMPLETED IN 2003 (AS OF 12/31/03)**  
(Continued)

License No.	Licensee name	Inspection Date	Priority	Inspection Type
439R	QA Laboratory, Inc.	11/25/03	1	initial
182R	Elliot Hospital	12/19/03	3	follow-up
190R	University of New Hampshire	12/9-10/03	2	routine
417R	GSI Geotechnical Svcs., Inc.	12/22/03	5	routine

Updated 01/20/04



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STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BUREAU OF RADIOLOGICAL HEALTH  
RADIOACTIVE MATERIALS SECTION

## INSPECTION SCHEDULE

(4<sup>th</sup> Quarter 2003)

### Routine Inspections

Assigned Completion Date	License No.	Licensee Name	Assigned Inspector	Date Completed
<b>Routine Inspections</b>				
10/07/03	445R	NH Dept. of Transportation	AB/RD	10/08/03
10/14/03	418R	Metabolic Solutions, Inc.	AB/DC	10/14/03
10/28/03	384R	Radiation Safety & Control Svcs, Inc.	MI	10/28/03
11/04/03	445R	ATC Group Svcs., Inc.	AB/RD	11/04/03
11/21/03 <sup>1</sup>	437R	Atlantic Cardiology, P.A.	AB/DO	01/16/04
11/25/03	439R	QA Laboratory, Inc.	AB/DO	11/25/03
12/02/03	482R	Elliot Hospital	MI/AB	12/10/03
12/08-10/03	490R	University of New Hampshire	TK/AB/TBD	12/8-9/03
12/30/03	417R	GSI Geotechnical Svcs., Inc.	AB/DC	12/22/03
<b>Special Inspections</b>				
10/20-11/03/2003	-	Pease AFB	MI	11/14/03
TBD	427R	Kollsman Corporation - D&D	MI	
TBD	MA 14-5974	Framatome	AB	01/05/04

<sup>1</sup> This inspection had been postponed due to scheduling conflicts throughout the months of November and December 2003. This inspection, as well as the inspection of RML No. 439R, was conducted as a supervisory audit of the inspector.  
Revised 01/20/04

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BUREAU OF RADIOLOGICAL HEALTH  
RADIOACTIVE MATERIALS SECTION

## INSPECTION SCHEDULE

(1<sup>st</sup> Quarter 2004)

### Routine Inspections

Assigned Completion Date	License No.	Licensee Name	Assigned Inspector	Date Completed
<b>Routine Inspections</b>				
01/27-29/04	276R	Dartmouth College (broad license)	MI	
02/10/04	369R	American Laboratory Products Company	AB	
02/24/04	449R	Insight-Premier Health	AB	
03/02/04	382R	Dartmouth College (irradiator)	MI/AB	
03/09/04	379R	Alpha Lead Inspections	AB	
<b>Special Inspections</b>				
TBD	427R	Kollsman Corporation – D&D	MI	
TBD	OOS <sup>1</sup>	OOS Licensee TBD	MI or AB	
02/17/04	377R	Berlex/Diatide	MI/AB	

<sup>1</sup> OOS means Out-of-State licensee carrying out activities with radioactive materials in the State of New Hampshire under reciprocal recognition of their specific out-of-state license.

Revised 01/20/04

**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR - FOURTH QUARTER 2003**  
**(STATUS AS OF JANUARY 20, 2004)**

**October 2003**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
M. Iannaccone - Special inspections/surveys at the former Pease AFB Tentatively scheduled for 11/10/03 - 11/3/03	Sept-Nov? M. Iannaccone - on-site decommissioning oversight inspection at Kollsman Corp. TBD		<b>1</b>  Iannaccone/ Banerjee Florida Power and Light Issue Insp. letter	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>  A. Kenna/ Banerjee RML 268R Androscoggin Issue Insp. letter	<b>7</b>  Banerjee/D'Alarcao RML 145R NH Dept of Transportation Routine Inspection Concord	<b>8</b>  A. Banerjee Frazier Paper Mill RML 106R Inspection Report due to supervisor	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>  Banerjee/Chakraborty RML 418R Metabolic Solutions Routine Inspection Amherst	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>  Banerjee RML 145R NH Dept of Transportation Inspection Report due to supervisor	<b>21</b>	<b>22</b>  A. Banerjee Frazier Paper Mill RML 106R Issue Insp. letter	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>  Banerjee RML 418R Metabolic Solutions Inspection Report due to supervisor	<b>28</b>  Iannaccone RML 381R RSCS Routine Inspection Stratham	<b>29</b>	<b>30</b>	<b>31</b>	

**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR - FOURTH QUARTER 2003**  
 (STATUS AS OF JANUARY 20, 2004)

**November 2003**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						<b>1</b>
<b>2</b>	<b>3</b> Banerjee RML 145R NH Dept of Transportation Issue Insp. letter	<b>4</b> Banerjee/D'Alarcao RML 445R ATC Group Initial Inspection Manchester	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>9</b>	<b>10</b> Banerjee RML 418R Metabolic Solutions Issue Insp. letter	<b>11</b> HOLIDAY	<b>12</b> Iannaccone RML 381R RSCS Inspection Report due to supervisor	<b>13</b> Banerjee/O'Dowd RML 437R Atlantic Cardiology, P.A. - Initial inspection Portsmouth	<b>14</b>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b> Banerjee/D'Alarcao RML 445R ATC Group Inspection Report due to supervisor	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>
<b>23</b>	<b>24</b> Banerjee RML 437R Atlantic Cardiology, P.A. Inspection Report due to supervisor	<b>25</b> Banerjee RML 439R QA Labs Initial Inspection (to be audited by DOD) Stratham	<b>26</b> Iannaccone RML 381R RSCS Issue Insp. letter	<b>27</b> HOLIDAY	<b>28</b> HOLIDAY	<b>29</b>
<b>30</b>						

**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR - FOURTH QUARTER 2003**  
 (STATUS AS OF JANUARY 20, 2004)

**December 2003**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	<b>1</b> Banerjee RML 445R ATC Group - Issue Insp. letter	<b>2</b> Banerjee/lannaccone RML 182R Elliot Hospital - Re- inspection Manchester	<b>3</b> Banerjee RML 437R Atlantic Cardiology, P.A. Issue Insp. letter	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b> Kenna/Banerjee/D'Al arcao/Chakraborty RML 190R UNH - routine inspection Durham	<b>9</b> Kenna/Banerjee/D'Al arcao/Chakraborty RML 190R UNH - routine inspection Durham	<b>10</b> Kenna/Banerjee/D'Al arcao/Chakraborty RML 190R UNH - routine inspection Durham	<b>11</b> Banerjee RML 439R QA Labs - Inspection Report due to supervisor	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b> Banerjee RML 445R ATC Group Issue Insp. letter	<b>16</b>	<b>17</b> Banerjee/lannaccone RML 182R Elliot Hospital - Inspection Report due to supervisor	<b>18</b> D. Chakraborty Contact RML No. 450R AHC to ascertain whether they have rcvd. RAM	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b> Banerjee RML 439R QA Labs - Issue Insp. letter	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b> Banerjee/lannaccone RML 182R Elliot Hospital- Issue Insp. letter	<b>30</b> Banerjee/Chakrabort y RML 417R GSI Geo Syces- routine inspection Goffstown	<b>31</b> Kenna/Banerjee RML 190R UNH - Inspection Report due to supervisor		(2004 date TBD) Kenna/Banerjee RML 450R AHC- initial inspection Rochester	(01/09/04) Kenna/Banerjee RML 190R UNH - Issue Insp. letter

**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR 2004 - FIRST QUARTER**  
**(STATUS AS OF JANUARY 20, 2004)**

**January 2004**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				<b>1</b> STATE HOLIDAY	<b>2</b>	<b>3</b>
<b>4</b>	<b>5</b>	<b>6</b> Iannaccone RML 371R Kollsman Routine inspection Dover	<b>7</b>	<b>8</b>	<b>9</b> Kenna/Banerjee RML 190R UNH Issue Insp. letter	<b>10</b>
<b>11</b>	<b>12</b> Banerjee RML 417R GSI Geo Svcs- Inspection Report due to supervisor	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>
<b>18</b>	<b>19</b> STATE HOLIDAY	<b>20</b>	<b>21</b> Iannaccone RML 371R Kollsman Inspection Report due to supervisor	<b>22</b>	<b>23</b>	<b>24</b>
<b>25</b>	<b>26</b> Banerjee RML 417R GSI Geo Svcs Issue Insp. letter	<b>27</b> Iannaccone/Kenna RML 276R Dartmouth College Routine inspection Hanover/Lebanon	<b>28</b> Iannaccone/Kenna RML 276R Dartmouth College Routine inspection Hanover/Lebanon	<b>29</b> Iannaccone/Kenna RML 276R Dartmouth College Routine inspection Hanover/Lebanon	<b>30</b>	<b>31</b>

**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR 2004 - FIRST QUARTER**  
**(STATUS AS OF JANUARY 20, 2004)**

**February 2004**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
<b>1</b>	<b>2</b>	<b>3</b> Iannaccone RML 371R Kollsman Corporation - Issue Insp. letter	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b> Banerjee RML 369R ALPCO Routine inspection Windham	<b>11</b>	<b>12</b> Iannaccone/Kenna RML 276R Dartmouth College Inspection Report due to supervisor	<b>13</b>	<b>14</b>
<b>15</b>	<b>16</b> STATE HOLIDAY	<b>17</b> Iannaccone/Banerjee RML 377R Berlex Follow-up inspection Londonderry	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>
<b>22</b>	<b>23</b> Banerjee RML 369R ALPCO Inspection Report due to supervisor	<b>24</b> Banerjee RML 449R Insight Premier Health Initial inspection Rochester	<b>25</b> Banerjee RML 369R ALPCO Inspection Report due to supervisor	<b>26</b> Iannaccone/Kenna RML 276R Dartmouth College Issue Insp. letter	<b>27</b>	<b>28</b>
<b>29</b>						



**BUREAU OF RADIOLOGICAL HEALTH - RADIOACTIVE MATERIALS SECTION**  
**INSPECTION CALENDAR 2004 - FIRST QUARTER**  
**(STATUS AS OF JANUARY 20, 2004)**

**March 2004**

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	<b>1</b> Iannaccone RML 377R Berlex Inspection Report due to supervisor	<b>2</b> Iannaccone/Banerjee RML 382R Dartmouth irradiator routine inspection Lebanon	<b>3</b> Iannaccone/Banerjee RML 377R Berlex Inspection Report due to supervisor	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b> Banerjee RML 369R ALPCO Issue Insp. letter	<b>9</b> Banerjee/Chakraborty RML 379R Alpha Lead Routine Inspection Manchester	<b>10</b> Banerjee RML 449R Insight Inspection Report due to supervisor	<b>11</b>	<b>12</b> Banerjee RML 379R Alpha Lead Inspection Report due to supervisor	<b>13</b>
<b>14</b>	<b>15</b> Banerjee/Chakraborty Reciprocity Inspection TBD	<b>16</b> Iannaccone RML 382R Dartmouth irradiator Inspection Report due to supervisor	<b>17</b> Iannaccone/Banerjee RML 377R Berlex Issue Insp. letter	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b> Banerjee RML 449R Insight Premier Health Issue Insp. letter	<b>23</b> Banerjee/Chakraborty Follow-up Inspection TBD	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b> Banerjee/Chakraborty Reciprocity Inspection TBD	<b>30</b>	<b>31</b>			
			Banerjee RML 379R Alpha Lead - Issue Insp. letter		APRIL 2004 MHMH Hospital MAY 2004 Concord Hospital; Parkland Hospital IUN W-D Hospital	AUG Cheshire MED SEPT Chart ADAC

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BUREAU OF RADIOLOGICAL HEALTH  
RADIOACTIVE MATERIALS SECTION

## INSPECTION SCHEDULE

(4<sup>th</sup> Quarter 2003)

### Routine Inspections

Assigned Completion Date	License No.	Licensee Name	Assigned Inspector	Date Completed
<b>Routine Inspections</b>				
10/07/03	145R	NH Dept. of Transportation	AB/RD	10/08/03
10/14/03	418R	Metabolic Solutions, Inc.	AB/DC	10/14/03
10/28/03	381R	Radiation Safety & Control Svcs., Inc.	MI	10/28/03
11/04/03	445R	ATC Group Svcs., Inc.	AB/RD	11/04/03
11/21/03 <sup>1</sup>	437R	Atlantic Cardiology, P.A.	AB/DO	01/16/04
11/25/03	439R	QA Laboratory, Inc.	AB/DO	11/25/03
12/02/03	482R	Elliot Hospital	MI/AB	12/19/03
12/08-10/03	190R	University of New Hampshire	TK/AB/TBD	12/8-9/03
12/30/03	417R	GSI Geotechnical Svcs., Inc.	AB/DC	12/22/03
<b>Special Inspections</b>				
<del>10/20</del> 11/03/2003	-	<del>Pease AFB</del>	MI	11/14/03
TBD	427R	Kollsman Corporation – D&D	MI	
TBD	MA 14-5971	Framatome	AB	01/05/04

<sup>1</sup> This inspection had been postponed due to scheduling conflicts throughout the months of November and December 2003. This inspection, as well as the inspection of RML No. 439R, was conducted as a supervisory audit of the inspector.  
Revised 01/20/04

450R	American Health Centers, Inc.	08/29/03	No RAM RCVD. as of 12/12/03 (confirmed)	N/A	08/29/04	Currently scheduled for 05/01/04	(Must be inspected w/in six months of receipt of RAM or twelve months of issuance of license)
447R	Schleicher & Schuell BioScience, Inc.	01/02/04	No RAM RCVD. as of 01/20/04 (confirmed)	N/A	01/02/05	Currently scheduled for 07/01/04	(Must be inspected w/in six months of receipt of RAM or twelve months of issuance of license)

**STATE OF NEW HAMPSHIRE**

LIC. NO.	LICENSEE NAME	LICENSE ISSUANCE DATE	DATE RAM FIRST RECEIVED BY LICENSEE	SIX MONTHS FROM RAM RECEIPT DATE	TWELVE MONTHS FROM ISSUANCE DATE	INSPECTION DATE	COMMENTS
435R	Alan D. Kaplan, P.A.	01/22/02	01/22/02	N/A	01/22/03	03/13/03	
440R	Max Cohen & Sons, Inc.	01/04/02	01/22/02	N/A	01/04/03	04/15/03	
441R	American Health Centers, Inc.	09/23/02	NO RAM RCVD as of 09/09/03	03/23/03	09/23/03	08/04/03	
442R	Alliance Imaging, Inc.	09/03/02	10/07/02	04/07/03	09/03/03	03/13/03	
443R	Cirtronics Corporation, Inc.	09/09/02	09/20/02	03/20/03	09/09/03	02/28/03	
444R	S.W. Cole Engineering, Inc.	11/15/02	11/19/02	05/19/03	11/15/03	03/14/03	
446R	Merrimack Valley PET, P.C.	10/28/02	11/13/02	05/13/03	10/28/03	04/24/03	
437R	Atlantic Cardiology Assoc, P.A.	03/10/03	07/01/03	01/01/04	03/10/04	01/16/04	
439R	Quality Assurance Laboratories, Inc.	07/29/03	07/29/03	01/29/04	07/29/04	11/25/03	
445R	ATC Group Services, Inc.	05/14/03	05/14/03	11/14/03	05/14/04	11/04/03	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
BUREAU OF RADIOLOGICAL HEALTH  
RADIOACTIVE MATERIALS SECTION**

**SCHEDULE OF INITIAL INSPECTIONS OF NEWLY-ISSUED LICENSEES  
(AS OF JANUARY 20, 2003)**