

CONFERENCE CALL SUMMARY WITH RHODE ISLAND

DATE OF CALL: June 29, 2004

ATTENDEES:

Duncan White, Region I
Dennis Sollenberger, STP
Jack Ferruolo, Rhode Island

BACKGROUND:

Subsequent to the Rhode Island follow-up IMPEP, the Management Review Board requested quarterly conference calls be conducted between the appropriate Rhode Island and NRC staffs to monitor the State's performance with regard to the Status of Materials Inspection Program indicator. This is the first conference call since the November 2003 follow-up IMPEP review.

STATUS OF MATERIAL INSPECTION PROGRAM:

Mr. Ferruolo summarized the status of the inspection program. Two core licenses (priority 3) were not inspected on their due dates. Both inspections have been scheduled for July 2004 and should be completed before they become overdue. Four new licenses were issued this year. One was recently inspected (South County Cardiology) and the other three are scheduled for inspection six months since the issuance of their licenses. Three core reciprocity licenses were issued by the Program and one has been inspected.

Mr. Ferruolo indicated that the Program will start using the new NRC inspection frequencies early next year. Changes in the last revision to IMC 2800 were discussed.

No performance issues were identified.

STATUS OF OTHER PROGRAM AREAS:

Mr. Ferruolo summarized the State's response to a gauge incident in April 2004 involving Pare Engineering, a Massachusetts licensee working in the State. The event was reported to NMED (No. 040325) and has been closed.

The status of the State's licensing backlog was discussed.

The final regulation package is completed and ready for final approval. The State is waiting for a letter from STP in response to issues raised at a recent conference call to discuss NRC's comments on the State's proposed regulations.

NEXT CALL:

The next call is scheduled for September 28, 2004 at 1:00 p.m..

ATTACHMENTS:

Summary of inspection and licensing program
Spreadsheets with the inspection status for all Rhode Island licensees

Duncan

Inspection progress:

Attached file insp-IF-to-6-26-04.xls presents licensees and inspection due dates.

At this juncture we have:

2 priority 3

3 priority 5

1 priority 7 licensee overdue

The last tab in the attachment represents licensees due for inspection before end of calendar year 04

We have four new licensees on the books, due dates are based on 6 months from issuance of license, we will contact facility at that time to confirm material receipt and schedule accordingly. South County Cardiology 7B-129-01 is scheduled for 25 June 04.

At this point we are using the Inspection frequencies and policies formerly in place. It is intended that after the first of the year that we will work into the new priority schedules.

Reciprocity:

We have a total of 10 reciprocity licenses at this time.

3 of the priority 1-3 and have performed work in RI.

We have performed one reciprocity inspection to date for these categories.

Two gauge reciprocity insp. performed as result of gauge incident at landfill have been performed.

Incidents:

Gauge incident in April 04.

Licensing:

Amendments:

From 1/04 we have had 25 amendment request,

At this time 4 are pending- additional info. or invoice payment needed to finalize amendment.

New License apps:

There are no new license applications pending. Four have been closed since 12/03.

Renewals:

We have 24 open renewal cases.

1 from 2000

5 from 2001

6 from 2002

6 from 2003

6 from 2004

LICENSE #	LICENSEE	ADDRESS	NRC LICENSE TYPE	NRC INSP FREQ	LAST INSP	INSP DUE	EXTEND DATE	COMMENTS
3B-114-01	CARDINAL HEALTH-SYNCOR INTERNATIONAL CORP	28 TO 30 HEMINGWAY DR- East Providence	02500 Nuclear Pharmacies	1	16-Mar-04	16-Mar-05	16-Mar-06	
3D-005-01	ELECTRIC BOAT CORPORATION	QUONSET POINT FACILITY 165 DILLABUR AVENUE North Kingstown	03320 Indust. Radiography Temp Jobsite	1	29-Jul-03	28-Jul-04	29-Jul-05	
3D-064-01	ANVIL (SUPPLY SALES CO.)	PRECISION PARK 160 FRENCHTOWN ROAD North Kingstown	03320 Indust. Radiography Temp Jobsite	1	28-Mar-03	27-Mar-04	28-Mar-05	
3D-065-01	THIELSCH ENGINEERING, INC.	195 FRANCES AVENUE Cranston	03320 Indust. Radiography Temp Jobsite	1	01-Jun-03	31-May-04	31-May-05	
3D-083-02	PK ASSOCIATES dba BRIGGS ENGINEERING & TESTING	100 POUND ROAD Cumberland	03320 Indust. Radiography Temp Jobsite	1	28-Apr-04	28-Apr-05		
3D-095-01	OCEAN STATE TESTING, INC.	265 CONWAY STREET North Kingstown	03320 Indust. Radiography Temp Jobsite	1	19-Jul-02	19-Jul-03	19-Jul-04	
3D-117-01	OCEAN STATE TECHNICAL SERVICES	55 CHAPMAN STREET Providence	03320 Indust. Radiography Temp Jobsite	1	15-Jan-03	15-Jan-04	15-Jan-05	
7B-038-03	RADIATION ONCOLOGY ASSOCIATES	825 NORTH MAIN STREET Providence	02230 High-Med-Pulsed Dose Afterload	1	27-May-04	27-May-05	27-May-06	
7B-053-02	RADIATION ONCOLOGY SERVICES-PHILIP G. MADDOCK, MD	450 TOLLGATE ROAD	02230 High-Med-Pulsed Dose Afterload	1	22-Oct-02	22-Oct-03	22-Oct-04	
7D-026-01	ROGER WILLIAMS HOSPITAL	825 CHALKSTONE AVENUE PROV.	02110 Med. Institution Broad	1	29-Jan-04	28-Jan-05		
7D-045-02	WOMEN & INFANTS HOSPITAL OF RHODE ISLAND	101 DUDLEY STREET PROV.	02110 Med. Institution Broad	1	04-Aug-03	03-Aug-04	04-Aug-05	
7D-051-01	RHODE ISLAND HOSPITAL	593 EDDY STREET PROV	02110 Med. Institution Broad	1	15-Apr-03	14-Apr-04	15-Apr-05	
3K-036-01	BROWN UNIVERSITY	NINNI JACOB CHP ENV HEALTH & SAFETY - BOX 1914 PROVIDENCE	01100 Academic Type A Broad	2	27-Oct-03	26-Oct-05		
3K-040-01	UNIV. OF RHODE ISLAND	16 REACTOR ROAD Narragansett	01100 Academic Type A Broad	2	13-Nov-03	12-Nov-05		
3K-063-01	RI ATOMIC ENERGY COM (NUCLEAR SCIENCE CENTER)	16 REACTOR ROAD Narragansett	01100 Academic Type A Broad	2	13-Nov-03	12-Nov-05		
7B-131-01	RI PET	1800 MIINERAL SPRING AVE ,PROV	02220 Mobile Nuclear Medicine Services	2		31-Oct-04		
3A-105-01	NITON CORPORATION	SUITE C-207 1130 TEN ROD ROAD North Kingstown	03214 Manufact. Distrib. Other	3	02-Jul-02	01-Jul-05		
7A-051-02	RHODE ISLAND HOSPITAL	593 EDDY STREET PROV	02310 Stereotactic Radiosurgery	3	23-Jan-04	22-Jan-07		
7A-053-01	RADIATION ONCOLOGY SERVICES OF RI (MADDOCK)	450 TOLLGATE ROAD WARWICK	02300 Teletherapy	3	02-Nov-03	01-Nov-06		
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7B-016-01	NEWPORT HOSPITAL	11 FRIENDSHIP STREET NEWPORT	02120 Med. Institution - QMP Req	3	19-Mar-99	18-Mar-02	18-Mar-04	
7B-019-01	LANDMARK MEDICAL CENTER	115 CASS AVENUE NEWPORT	02120 Med. Institution - QMP Req	3	07-Aug-03	06-Aug-06		
7B-020-01	KENT COUNTY MEMORIAL HOSPITAL	455 TOLL GATE ROAD WARWICK	02120 Med. Institution - QMP Req	3	28-Jun-03	27-Jun-06		
7B-025-01	ST. JOSEPH HOSPITAL	200 HIGH SERVICE AVENUE N. PROV	02120 Med. Institution - QMP Req	3	01-Sep-04	01-Sep-07		
7B-035-01	WESTERLY HOSPITAL, THE	25 WELLS STREET WESTERLY	02120 Med. Institution - QMP Req	3	22-Sep-03	21-Sep-06		
7B-043-01	MEMORIAL HOSPITAL OF RHODE ISLAND	111 BREWSTER STREET PAWTUCKET	02120 Med. Institution - QMP Req	3	21-Apr-04	21-Apr-07		

7B-125-01	CARDIOVASCULAR ASSOCIATES OF RHODE ISLAND	1076 NORTH MAIN STREET PROV	02200 Med. Private Prac. - QMP Req.	3	14-Jan-02	08-Jan-05		
7B-127-01	BLACKSTONE CARDIOLOGY	333 SCHOOL STREET - STE 206 PAWTUCKET	02200 Med. Private Prac. - QMP Req.	3	17-Jul-02	16-Jul-05		
7B-129-01	SOUTH COUNTY CARDIOLOGY	70 KENYON AVE SUITE 103, WAKEFIELD	02200 Med. Private Prac. - QMP Req.	3		30-Jul-03		
3E-100-01	RHODE ISLAND BLOOD CENTER	405 PROMENADE STREET Providence	03510 Irrad. Self-Shield < 370 TBq	5	25-Aug-03	23-Aug-08		
3G-105-02	NITON CORPORATION	SUITE C-207 1130 TEN ROD ROAD North Kingstown	03240 General Lic. Distribute C.5.5(d)	5	02-Jul-02	01-Jul-07		
3K-123-01	PROVIDENCE COLLEGE	549 RIVER AVENUE Providence	03620 Research/Development Other	5	18-Apr-02	17-Apr-07		
3K-126-01	OCEANSTATE VETERINARY	1480 SOUTH COUNTY TRAIL East Greenwich	02400 Veterinary Nonhuman	5	05-Dec-01	05-Dec-06		
3L-015-01	RI DEPT OF TRANSPORTATION	2 CAPITOL HILL-ROOM 018 Providence	03121 Meas Sys Port Gauge inc Lixiscop	5	25-Feb-02	24-Feb-07		
3L-050-01	GEISSER ENGINEERING CORPORATION.	227 WAMPANOAG TRAIL Riverside	03121 Meas Sys Port Gauge inc Lixiscop	5	12-Jan-99	11-Jan-04	11-Jan-05	
3L-055-01	OSRAM SYLVANIA PRODUCTS, INC.	1193 BROAD STREET Central Falls	03120 Measuring System Fixed Gauges	5	28-Apr-03	26-Apr-08		
3L-065-02	THIELSCH ENGINEERING, INC.	195 FRANCES AVE CRANSTON	03121 Meas Sys Port Gauge inc Lixiscop	5	01-Jun-03	30-May-08		
3L-070-01	J. H. LYNCH & SONS	50 LYNCH PLACE CUMBERLAND	03121 Meas Sys Port Gauge inc Lixiscop	5	26-Aug-03	24-Aug-08		
3L-079-01	GZA GEOENVIRONMENTAL, INC.	140 BROADWAY PROV	03121 Meas Sys Port Gauge inc Lixiscop	5	23-Aug-99	21-Aug-04	21-Aug-05	
3L-083-01	PK ASSOCIATES dba BRIGGS ENGINEERING & TESTING	100 POUND ROAD CUMBERLAND	03121 Meas Sys Port Gauge inc Lixiscop	5	24-Jan-03	23-Jan-08		
3L-096-01	PROFESSIONAL SERVICE INDUSTRIES INC.	510 EAST 22ND STREET LOMBARD IL	03121 Meas Sys Port Gauge inc Lixiscop	5	06-Nov-03	04-Nov-08		
3L-107-01	PAUL B. ALDINGER & ASSOC., INC	101 COMMERCIAL WAY E PROV	03121 Meas Sys Port Gauge inc Lixiscop	5	31-Mar-04	30-Mar-09		
3L-115-01	NORTHEAST ENG & CONS, INC.	42 VALLEY ROAD MIDDLETOWN	03121 Meas Sys Port Gauge inc Lixiscop	5	26-Jan-04	24-Jan-09		
3L-116-01	NARRAGANSETT INDIAN TRIBE	4375 SOUTH COUNTY TRAIL-P.O. BOX 268 CHARLESTOWN	03121 Meas Sys Port Gauge inc Lixiscop	5	25-Feb-02	25-Feb-07		2/25/2002-possess only
3L-117-02	OCEAN STATE TECHNICAL SERVICES	55 CHAPMAN STREET Providence	03121 Meas Sys Port Gauge inc Lixiscop	5	15-Jan-03	14-Jan-08		
3L-118-01	ENVIROSCIENCE CONSULTANTS, INC	795 NORTH MOUNTAIN ROAD NEWINGTON CT	03121 Meas Sys Port Gauge inc Lixiscop	5	30-Apr-04	29-Apr-09		
3L-119-01	JAWORSKI GEOTECH, INC.	150 ZACHARY ROAD MANCHESTER NH	03121 Meas Sys Port Gauge inc Lixiscop	5	11-Sep-02	10-Sep-07		
7B-091-01	FORTUNATO, M.D., BRANNON, MD & TILKEMBIER, MD	1524 ATWOOD AVE-SUITE 345 JOHNSTON	02201 Med. Private Prac. - no QMP Req.	5	30-Mar-92	29-Mar-97	29-Mar-99	
7B-109-01	NAVIX DIAGNOSTIX, INC.	100 MYLES STANDISH BLVD TAUNTON MA	02201 Med. Private Prac. - no QMP Req.	5	04-May-94	03-May-99	03-May-01	
7B-120-01	JOHN D. LOWNEY, D.O.	1030 WARWICK AVENUE WARWICK	02201 Med. Private Prac. - no QMP Req.	5	09-Apr-97	08-Apr-02	08-Apr-04	
7B-121-01	UNIVERSITY CARDIOLOGY FOUNDATION	METACOMET OFFICE PARK-BUILDING 15 450 VETERANS MEMORIAL PARKWAY-E PROV	02201 Med. Private Prac. - no QMP Req.	5	15-Oct-99	13-Oct-04		
7B-130-01	GLL CARDIOLOGY	407 EAST AVE SUITE 130, PAWT	02201 Med. Private Prac. - no QMP Req.	5		30-Sep-04		
7B-132-01	PETER TILKEMEIER	208 COLLYER STREET, PROV	02201 Med. Private Prac. - no QMP Req.	5		31-Oct-04		
7C-073-01	RICHARD P. SANANTONIO, M.D.	215 TOLLGATE ROAD WARWICK	02201 Med. Private Prac. - no QMP Req.	5	11-Sep-02	10-Sep-07		
8A-009-01	RJ EMERGENCY MANAGEMENT AGENCY	645 NEW LONDON AVENUE CRANSTON	03710 Civil Defense	5	19-Mar-04	18-Mar-09		
8A-009-02	RJ EMERGENCY MANAGEMENT AGENCY	645 NEW LONDON AVENUE CRANSTON	03710 Civil Defense	5	19-Mar-04	18-Mar-09		
3L-057-01	RI DEPT OF HEALTH LABORATORY	50 ORMS STREET Providence	03124 Measuring Systems -Other	7	04-Jun-91	02-Jun-98		
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3L-118-01	ENVIROSCIENCE CONSULTANTS, INC	795 NORTH MOUNTAIN ROAD NEWINGTON CT	03121 Meas Sys Port Gauge inc Lixiscop	5	30-Apr-04	29-Apr-09	29-Apr-09	
LICENSE #	LICENSEE	ADDRESS	NRC LICENSE TYPE	NRC INSP FREQ	LAST INSP	INSP DUE	EXTEND DATE	COMMENTS

LICENSE #	LICENSEE	ADDRESS	NRC LICENSE TYPE	NRC INSP FREQ	LAST INSP	INSP DUE	EXTEND DATE	COMMENTS
3L-057-01	RI DEPT OF HEALTH LABORATORY	50 ORMS STREET Providence	03124 Measuring Systems -Other	7	04-Jun-91	02-Jun-98	02-Jun-98	
7B-091-01	FORTUNATO, M.D., BRANNON, MD & TILKEMEIER, MD	1524 ATWOOD AVE-SUITE 345 JOHNSTON	02201 Med. Private Prac. - no QMP Req.	5	30-Mar-92	29-Mar-97	29-Mar-99	
7B-109-01	NAVIX DIAGNOSTIX, INC.	100 MYLES STANDISH BLVD TAUNTON MA	02201 Med. Private Prac. - no QMP Req.	5	04-May-94	03-May-99	03-May-01	
7B-016-01	NEWPORT HOSPITAL	11 FRIENDSHIP STREET NEWPORT	02120 Med. Institution - QMP Req.	3	19-Mar-99	18-Mar-02	18-Mar-04	target 7-04
7B-120-01	JOHN D. LOWNEY, D.O.	1030 WARWICK AVENUE WARWICK	02201 Med. Private Prac. - no QMP Req.	5	09-Apr-97	08-Apr-02	08-Apr-04	Lic in processing
7B-012-01	SOUTH COUNTY HOSPITAL	100 KENYON AVENUE	02120 Med. Institution - QMP Req.	3	04-Jun-99	03-Jun-02	03-Jun-04	target 7-04
3D-095-01	OCEAN STATE TESTING, INC.	265 CONWAY STREET North Kingstown	03320 Indust. Radiography Temp Jobsite	1	19-Jul-02	19-Jul-03	19-Jul-04	
7B-130-01	GLL CARDIOLOGY	407 EAST AVE SUITE 130,PAWT	02201 Med. Private Prac. - no QMP Req.	5		30-Sep-04	30-Sep-04	
7B-121-01	UNIVERSITY CARDIOLOGY FOUNDATION	METACOMET OFFICE PARK- BUILDING 15 450 VETERANS MEMORIAL PARKWAY-E PROV	02201 Med. Private Prac. - no QMP Req.	5	15-Oct-99	13-Oct-04	13-Oct-04	
7B-053-02	RADIATION ONCOLOGY SERVICES-PHILIP G. MADDOCK, MD	450 TOLLGATE ROAD	02230 High-Med-Pulsed Dose Afterload	1	22-Oct-02	22-Oct-03	22-Oct-04	
7B-131-01	RI PET	1800 MIINERAL SPRING AVE .PROV	02220 Mobile Nuclear Medicine Services	2		31-Oct-04	31-Oct-04	
7B-132-01	PETER TILKEMEIER	208 COLLYER STREET,PROV	02201 Med. Private Prac. - no QMP Req.	5		31-Oct-04	31-Oct-04	
7B-129-01	SOUTH COUNTY CARDIOLOGY	70 KENYON AVE SUITE 103,WAKEFIELD	02200 Med. Private Prac. - QMP Req.	3		30-Jun-04		scheduled 6-25-04
		overdue						