

CONFERENCE CALL SUMMARY WITH RHODE ISLAND

DATE OF CALL: October 5, 2004

ATTENDEES:

Duncan White, Region I
Sheri Minnick, Region I
Marie Stoeckel, Rhode Island
Jack Ferruolo, Rhode Island
Bill Dundulis, 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 second conference call since the November 2003 follow-up IMPEP review.

STATUS OF MATERIAL INSPECTION PROGRAM:

Mr. Ferruolo summarized the status of those licensees due for inspection as indicated on the attached spreadsheet. The priority three licensee (Newport Hospital) was inspected last month. The next core licensee (Maddock) will be due on October 22, 2004 and will be overdue in January 2005. Mr. Ferruolo indicated that this licensee has been scheduled and will be completed by the end of the year. There is one new license which is due for inspection by the end of October (Rhode Island PET). Mr. Ferruolo indicated that they plan to complete the inspection by the end of the month, but this is contingent on the licensee being present in the State since they only schedule Rhode Island sites based on need. Six core reciprocity licenses were issued by the Program and two have been inspected.

Mr. Ferruolo indicated that the Program will start using the new NRC inspection frequencies early next year and the next inspection status spreadsheet should reflect the new priorities. Changes in the last revision to IMC 2800 were discussed. NRC staff indicated that the latest revision does not permit extension of inspection frequencies for good performance.

No performance issues were identified.

STATUS OF OTHER PROGRAM AREAS:

There were no significant incidents since the last conference call.

The status of the State's licensing backlog was discussed. Charma Clay recently spent some time with Commonwealth of Massachusetts license reviewers to learn how to review portable and fixed gauge and diagnostic nuclear medicine license applications. Since Ms. Clay is currently on extended leave, Ms Stoeckel indicated that she will be asking her management for approval for Ms. Clay to work at home on licensing.

The final regulation package went into effect on September 27, 2004. Mr. Ferruolo provided a copy to NRC staff at the conclusion of the conference call.

Rhode Island Conference Call Summary 2
October 5, 2004

The State's sole manufacturer and distributor (Niton) sent a letter to the State indicating that they plan to shift their SS&D registry sheets to Massachusetts within the next few months.

NEXT CALL:

The next call is scheduled for January 12, 2005 at 10:00 a.m.

ATTACHMENTS:

Summary of inspection and licensing program

Spreadsheet with the inspection status for Rhode Island licensees due for inspection

Duncan 10-5-04

Inspection progress:

Attached file (due 9-13-04.xls) represents licensee's and inspection due dates.

At this juncture we have:

- 1 priority 3
- 2 priority 5
- 1 priority 7 licensee inspections overdue

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

Reciprocity:

We have a total of 13 reciprocity licenses at this time.

6 of them are a priority 1-3 and have performed work in RI.

We have performed two (2) reciprocity inspections to date for priorities 1-3 and two (2) for gauges licenses.

Incidents:

None as of 10 September 04

Licensing:

Amendments:

From 1/04 we have had 25 amendment request,

At this time 1 is pending- additional info. or abandon request-additional info received 9-13-04, anticipate amendment finalized and issued by end of week when I return to office.

New License apps:

There are no new license applications pending

Renewals:

We have 23 open renewal cases.

- 1 from 2000
- 4 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
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 9-04
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	
		overdue						