

**Inspection progress:**

Attached file (01-12-05 Insp. Schedule report.xls) represents 2005 inspection schedule for RI program. The extended date column represents the date that the inspection is due. Prior to adjustment to the new NRC frequency some licensees met extension criteria and "due date" for majority was not appreciably different from recalculation "due date" based on new frequency criteria. Three licensees have changed their license type from 02200 to 02201.

As of 12 January 2005 we will have:

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

There are two additional licensees that will be due in January 05 one priority 5 and one priority 1. At this point the priority (2) licensee is scheduled for Feb 05, it is our intention to conduct this inspection once the renewal license review is finalized. The priority (1) licensee (Industrial radiography) will be scheduled for inspection in Jan 05 to be consistent with the extended date assigned from the last inspection priority schedule.

**Reciprocity:**

We had a total of 15 reciprocity licensees in 2004.

10 of them were a priority 1-3 and have performed work in RI.

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

Additional attempted inspections of priority 1-3 categories were made but on arrival at site the (reciprocity) licensee had completed their assignment and was no longer available. In these instances if possible, depending on the situation and availability of non-licensee site managers, we obtained an overview of the (reciprocity) licensee practices while performing radiography etc. at the temporary job site from employees on location.

**Incidents:**

None as of 31 December 04

**Licensing:****Amendments:**

From 1 January 2004 to date (6 January 05) we have had 27 amendment request, At this time (6 January 2005) there are no pending amendment actions

There is one new license application pending –initial review letter sent 12/20/04.

**Renewals:**

We have 25 open renewal cases.

- 1 from 2000
- 4 from 2001
- 6 from 2002
- 6 from 2003
- 8 from 2004