

FAX

Date: October 19, 2005
12:07 pm EST

To: Sheri Minnick,
NRC
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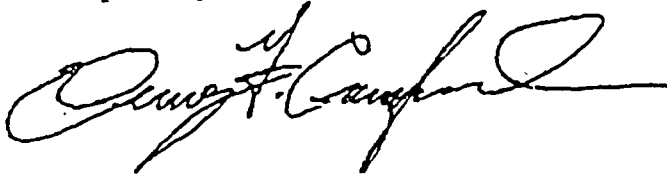
From: Dewey F. Crawford
Manager, Radiation Control Program
Kentucky Cabinet For Health Services
Ph 502-564-3700 ext. 3695

Re: IMPEP; Report of Progress

Number of pages this fax: 2

If you require additional information please let me know.
Matt Mckinley and me will expect your call between 1:00pm and 3:00pm EST.

Respectfully



SISP Review Complete

*STP-006⁴ Complete
P-105: SPD-5*

Kentucky, Radiation Control Branch
Radioactive Materials Section

Report of Progress
Re: IMPEP – Kentucky July 2004

Date: October 19, 2005

1. Recommendation: Update of data base:
Inspections due dates have been corrected in the data system. The correction include all inspection intervals/priorities and inspection due dates. The data fields will be programmed to be required entry fields not allowing the record to process unless completed. The programming is slated to be complete by Dec. 2005.

2. Recommendation: License that require financial assurance.
A data bank in excel is under development to list all licensees, sources of RAM, forms and possession limits. Beginning November 1, 2005 entries will begin. By the end of yr 2005 all facilities requiring financial assurance will be identified and the process for achieving financial assurance will be underway by the end of the year.

3. Recommendation: Staff training procedures for Incident and Allegation Response.
As of July 05 procedure manuals have been updated to include all guidance for incident and allegation response. It is required training for all employees.

4-7 Recommendation: Establish, implement and document a training program for SS&D reviewers.
An contract is being drawn between the Radiation Control Branch and Dr. John Volpe, former Manager of the RCB to develop and train a SS&D program. This arrangement should be in place by mid to late November. One .5 FTE has been hired to oversee the SS&D program. The start date for this new employee was began work October 17, 2005.
After training and qualifications this individual will be task with terminating Ohmart's old registries' developing a registration certificate evaluation and document format consistent with NUREG 1556 Volume 3 and developing license conditions to require Ronan(and any other future manufacturing licenses) to report defects, deviations or non conformance, structures or components.

We have been working the amendment request to the registration certificates and are currently awaiting addition information from Ronan Engineering (Sole manufacturer of fixed gauges in Kentucky).

Notes:
Three new employees have been added to the Radioactive Materials Staff during the past month. One of the employees time will be shared with the Radiochemistry Lab. The addition of the three new employees increases the number of staff to 7.5 FTE including the supervisor.

POC: Dewey F. Crawford, Manager or Matt McKinley, Supervisor Ph. 502-939-3700.
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