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To: <VHC@nrc.gov>
Date: 03/07/2006 8:18:35 AM
Subject: HO Call updated plan

Here is the updated plan.

KANSAS

(See attached file: Program Improvement Plan.xls)

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Subject: HO Call updated plan
Creation Date: 03/07/2006 8:19:41 AM
From: <TConley@kdhe.state.ks.us>

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Files	Size	Date & Time
MESSAGE	251	03/07/2006 8:19:41 AM
Program Improvement Plan.xls	18432	
Mime.822	26937	

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Kansas Program Improvement Plan

Promulgate and submit to NRC for review all overdue regulations.	Prepare Part 1 "General" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	05/19/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	05/25/05
		Submit to NRC for review.	NRC	N/A	Completed	05/25/05
	Prepare Part 2 "Registration of Radiation Producing Devices" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	09/04/03
		Attorney Generals Office approval	Attorney General	N/A	Completed	09/04/03
	Prepare Part 3 "Licensing of Radioactive Materials" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	06/13/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	06/13/05
		Submit to NRC for review.	NRC	N/A	Completed	06/22/05
	Prepare Part 4 "Standards for Protection Against Radiation" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	06/13/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	06/14/05
		Submit to NRC for review.	NRC	N/A	Completed	06/20/05
	Prepare Part 5 "Diagnostic X-ray" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	06/29/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	06/29/05

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Promulgate and submit to NRC for review all overdue regulations.	Prepare Part 6 "Radioactive Material in the Healing Arts" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	05/10/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	05/24/05
		Submit to NRC for review.	NRC	N/A	Completed	05/24/05
	Prepare Part 7 "Industrial Radiography" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	06/10/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	06/10/05
		Submit to NRC for review.	NRC	N/A	Completed	06/20/05
	Prepare Part 8 "Analytical X-ray" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	09/04/03
		Attorney Generals Office approval	Attorney General	N/A	Completed	09/04/03
	Prepare Part 9 "Accelerator" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	09/04/03
Attorney Generals Office approval		Attorney General	N/A	Completed	09/04/03	
Prepare Part 10 "Instruction to Workers" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	10/23/03	
	Attorney Generals Office approval	Attorney General	N/A	Completed	10/23/03	
	Submit to NRC for review.	NRC	N/A	Completed	05/10/05	

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Promulgate and submit to NRC for review all overdue regulations.	Prepare Part 11 "Wireline and Tracer Study" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	09/16/03
		Attorney Generals Office approval	Attorney General	N/A	Completed	09/16/03
		Submit to NRC for review.	NRC	N/A	Completed	05/10/05
	Prepare Part 12 "Irradiator" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	05/19/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	05/19/05
		Submit to NRC for review.	NRC	N/A	Completed	05/20/05
	Prepare Part 13 "Emergency Plan Criteria" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	06/03/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	06/03/05
		Submit to NRC for review.	NRC	N/A	Completed	06/03/05
	Prepare Part 14 "Therapeutic Radiation Machines" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	05/19/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	05/19/05
	Prepare Part 15 "Transportation" Regulations for promulgation.	Department of Administration Approval	Department of Administration	N/A	Completed	05/29/05
		Attorney Generals Office approval	Attorney General	N/A	Completed	05/29/05
		Submit to NRC for review.	NRC	N/A	Completed	05/30/05

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Promulgate and submit to NRC for review all overdue regulations.	Promulgate all 15 Parts of the Regulations as one complete set.	Publish the Public Hearing Notice and Regulatory Impact Statements in the Kansas Register	T. Conley	N/A	Completed	07/14/05
		Present Regulations to the Joint Committee on Administrative Rules and Regulations	T. Conley	08/22/2005	Completed	08/22/05
		Conduct the Public Hearing	John Mitchell	09/23/2005	Completed	09/23/05
		Resolve comments and prepare post hearing changes.	T. Conley	10/31/2005	DOA and AG approved post hearing changes	10/17/05
		Secretary of Kansas Department of Health and Environment approval	Secretary KDHE	11/15/2005	Regulations adopted by Secretary	10/25/05
		Submit to NRC for review.	T. Conley	04/01/2006	Pending Secretary of State proofreading and merging with	
		Publish final regulations in the Kansas Register	T. Conley	12/16/2005	Submitted to Secretary of State for Publication	12/15/05
		Final regulations become effective	T. Conley	12/31/2005	Pending Publication	12/30/05
Develop a plan to account for future adoption of NRC amendments in the required time frames.	Develop proposed organization to include specific regulation tracking assignments	Complete organization chart proposal that includes regulation tracking assignments	T. Conley	N/A	Completed	07/13/05
		Present proposed organization to Division Director	T. Conley	N/A	Completed	07/18/05
	Fill positions after approval by upper management	Post four new ES-II & one new ES-III positions	T. Conley/Human Resources	TBD	Post & fill requests submitted to HR 10/17. Approved by Secretary 1/3/06.	Approx. 2/1/06

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Recommendation	Priority	Objective	Responsible Party	Completion Date	Notes	Start Date	End Date
		Reallocate existing positions from RCI to ES-II	T. Conley/Human Resources	TBD	Reallocation requests submitted to HR 10/17. Approved by Secretary 1/3/06		01/01/06
		Interview applicants	T. Conley	03/13/2006	Interviews in progress & will be completed about Mar 13. 21 persons interviewed (may do more for the Eplan/Env Mon. position)		
		Make employment offers	T. Conley/Human Resources	TBD			