

**NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE
PROGRAM IMPROVEMENT PLAN**

Regulation	Tasks	Milestones	Assignment	Anticipated Completion Date	Status/Completion Date
"Medical Use of Byproduct Material" – 10 CFR Parts 20, 32, 35 (67 FR20249). Effective date 04/24/02. Due for State adoption 10/24/05. RATS ID 2002-2.	Prepare draft language in collaboration w NYS Health	Prepare draft language for regulation and submit to GC	Lickerman	Aug, 2009	
	Send to State Programs for comment	Review by State Health, DEC (30-day turnaround)	State Health, State DEC	Sept, 2009	Depending on State Health Adoption
	Submit to FSME for review	FSME review (60 day turnaround)	FSME	Sept, 2009	
	Obtain FSME approval				
	Prepare proposed rule for Board	Prepare and submit Certificate of Necessity (CON) and rule language done	Lickerman & Office of GC	Sept, 2009	
	Rule published for public comment	Reconcile comments	Lickerman	Sept, 2009 - Dec, 2009	
	Review comments from State and FSME	Incorporate all comments	Lickerman	Sept, 2009 - Dec, 2009	
	Prepare final rule language	Present to Board for Approval	Lickerman & Office of GC	Dec, 2009	
	Publish final rule in City Record		Lickerman	Dec, 2009	Rule becomes final 30 days after publication of Notice of Adoption
"Medical Use of Byproduct Material – Recognition of Specialty Boards" – 10 CFR Part 35 (70 FR 16336; 71FR 1926). Effective date 4/29/05. Due for State adoption 4/29/08. RATS ID 2005-2.	Draft and submit to General Counsel	Prepare draft language for regulation and submit to GC	Lickerman	Aug, 2009	
	Send to State Programs for comment	Review by State Health, DEC (30-day turnaround)	State Health, State DEC	Sept, 2009	
	Submit to FSME for review	FSME review (60 day turnaround)	FSME	Sept, 2009	
	Obtain FSME approval				
	Prepare proposed rule for Board	Prepare and submit Certificate of Necessity (CON) and rule language done	Lickerman & Office of GC	Sept, 2009	
	Rule published for public comment	Reconcile comments	Lickerman	Sept, 2009 - Dec, 2009	

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"Medical Use of Byproduct Material – Recognition of Specialty Boards" ... RATS ID 2005-2. (cont'd)	Review comments from State and FSME Prepare final rule language Publish final rule in City Record	Incorporate all comments Present to Board for Approval	Lickerman Lickerman & Office of GC	Sept, 2009 - Dec, 2009 Dec, 2009	
"Minor Amendments" - 10 CFR Parts 20, 30, 32, 35, 40, and 70 (71 FR 15005). Effective date 03/27/06. Due for State adoption 03/27/09. RATS ID 2006-1.	Draft and submit to General Counsel Send to State Programs for comment Submit to FSME for review Obtain FSME approval	Prepare draft language for regulation and submit to GC Review by State Health, DEC (30-day turnaround) FSME review (60 day turnaround)	Lickerman State Health, State DEC FSME	Aug, 2009 Sept, 2009 Sept, 2009	Rule becomes final 30 days after publication of Notice of Adoption
	Prepare proposed rule for Board	Prepare and submit Certificate of Necessity (CON) to General Counsel and Notice of Intention (NOI) to Board	Lickerman & Office of GC	Sept, 2009	
	Rule published for public comment	Reconcile comments	Lickerman	Sept, 2009 - Dec, 2009	
	Review comments from State and FSME	Incorporate all comments	Lickerman	Sept, 2009 - Dec, 2009	
	Prepare final rule language	Present to Board for Approval	Lickerman & Office of GC	Dec, 2009	
	Publish final rule in City Record			Dec, 2009	Rule becomes final 30 days after publication of Notice of Adoption
Draft National Source Tracking System (NSTS) License Condition, National Source Tracking System (NSTS) License Tie down Condition, and Requirements attachment 10 CFR §20.1003, 10 CFR §20.2207, and 10 CFR §20 Appendix E.	Draft and submit to General Counsel	Prepare draft language for license condition and submit to GC	Lickerman	May, 2009	FINAL COMPLETION
	Send to State Programs	Review by State Health, DEC	State Health, State DEC	June, 2009	

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	for comment Submit to FSME for review Obtain FSME approval	(30-day turnaround) FSME review (60 day turnaround)	FSME Lickerman & Office of Radiological Health Licensing Staff	June, 2009 June, 2009	Obtained NRC approval, no comments, dated January 22, 2009 Completed April, 2009
	Amend affected licenses to incorporate NSTS license condition	Prepare packages including amended licenses, attachments with full text of NSTS conditions from 10 CFR §20, and explanatory cover letters.	Lickerman & Office of GC	September, 2008	FINAL COMPLETION Approved for Adoption September 17, 2008. Rule became final October 25, 2008, 30 days after publication of Notice of Adoption
"Order Imposing Fingerprinting Requirements and Criminal History Records Check Requirements for Unescorted Access to Certain Radioactive Material" Due date for state adoption 06/05/08 RATS ID 2007-4.		Presented to Board for Adoption	Lickerman & Office of GC	September, 2008	FINAL COMPLETION Approved for Adoption September 17, 2008. Rule became final October 25, 2008, 30 days after publication of Notice of Adoption
"Compatibility with IAEA Transportation Safety Standards and Other Transportation Safety Amendments" 10 CFR Part 71 (69 FR 3697). Effective date 10/01/04. Due for State adoption 10/01/07. RATS ID 2004-1.		Presented to Board for Adoption	Lickerman & Office of GC	September, 2008	FINAL COMPLETION Approved for Adoption September 17, 2008. Rule became final October 25, 2008, 30 days after publication of Notice of Adoption
"Financial Assurance for Materials Licenses" – 10 CFR Parts 30, 40, and 70 (68 FR 57327). Effective date December 3, 2003. Due for State adoption December 3, 2006. RATS ID 2003-1.		Presented to Board for Adoption	Lickerman & Office of GC	September, 2008	FINAL COMPLETION Approved for Adoption September 17, 2008. Rule became final October 25, 2008, 30 days after publication of Notice of Adoption