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**Subject:** Heightened oversight call  
**Creation Date:** 10/31/2005 12:27:47 PM  
**From:** <TConley@kdhe.state.ks.us>

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MESSAGE

289

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Program Improvement Plan.xls

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**Options**

**Expiration Date:** None

**Priority:** Standard

**Reply Requested:** No

**Return Notification:** None

**Concealed Subject:** No

**Security:** Standard

**From:** <TConley@kdhe.state.ks.us>  
**To:** <VHC@nrc.gov>, "John Zabko" <JGZ@nrc.gov>  
**Date:** 10/31/2005 12:27:40 PM  
**Subject:** Heightened oversight call

Here is an updated improvement plan showing our current status.

(See attached file: Program Improvement Plan.xls)

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# Kansas Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion Date	Status	Completion Date
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

# Kansas Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion Date	Status	Completion Date
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
		Department of Administration Approval	Department of Administration	N/A	Completed	09/04/03
	Prepare Part 9 "Accelerator" Regulations for promulgation.	Attorney Generals Office approval	Attorney General	N/A	Completed	09/04/03
		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

# Kansas Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion Date	Status	Completion Date
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
		Submit to NRC for review.	NRC	N/A	Completed	05/29/05
	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

# Kansas Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion Date	Status	Completion Date
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	11/20/2005	Pending Secretary of State proofreading	
		Publish final regulations in the Kansas Register	T. Conley	12/16/2005	Submitted to Secretary of State for Publication	
		Final regulations become effective	T. Conley	12/31/2005	Pending Publication	
		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
Develop a plan to account for future adoption of NRC amendments in the required time frames.	Fill positions after approval by upper management	Post six new ES-II positions	T. Conley/Human Resources	TBD	Post & fill requests submitted to HR	
		Reallocate existing positions from RCI to ES-II	T. Conley/Human Resources	TBD	Reallocation requests submitted to HR	
		Interview applicants	T. Conley	TBD	10/17	

# Kansas Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion Date	Status	Completion Date
		Make employment offers	T. Conley/Human Resources	TBD		