

## Attachment B

### New York State Department of Health Program Improvement Plan

<b>RATS ID Numbers 1995-2, 1995-5, 1997-6, 1997-7, 1993-3, 2002-1, 2002-2, 2004-1, and 2005-2</b>				
<b>Tasks</b>	<b>Milestones</b>	<b>Assignments</b>	<b>Anticipated Completion Date</b>	<b>Current Status or Completion Date</b>
Concept Approval	-Concept approval memorandum -Internal Approval	S. Gavitt	May 2005  November 2005	May 2005  November 2005
Draft Regulations	Draft Express Terms	Gavitt/Bradt/Dansereau	December 2007	Draft regulations completed for compatibility (RATS). Consolidation of Part 38 and Part 16 in progress.
Outreach to Affected Parties,	Information to Radiological Health Advisory Committee, regulated and interested parties		December 2007	
NRC review	NRC send comments to DOH	NRC OSTP	January 2008	
Proposed rule and supporting documentation	Documents drafted: Express Terms Regulatory Impact Statement(RIS) Rural Area Flexibility Analysis(RAFA) Regulatory Flexibility Analysis(RFA) for Small Business and Local Governments Job Impact Statement(JIS) SEQR Negative Declaration Regulatory Flexibility Report Assessment of Public Comments	S. Gavitt/M. Harvey	January 2008	
Internal review of proposed rule package	Submit package to DOH Office of Regulatory Reform and DLA	DOH DLA	January 2008	

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Approval by the Governor's Office of Regulatory Reform (GORR)	Send package to GORR	GORR	Second quarter 2008	
Proposed rule filed and published	Proposed rule published in State Register	S. Gavitt	Third quarter 2008	
Public Health Council (PHC) review	Submit proposed rule to PHC for review	S. Gavitt	Fourth Quarter 2008	
Final rulemaking package	Final rulemaking documents prepared: Express Terms Regulatory Impact Statement(RIS) Rural Area Flexibility Analysis(RAFA) Regulatory Flexibility Analysis(RFA) for Small Business and Local Governments Job Impact Statement(JIS) SEQR Negative Declaration Regulatory Flexibility Report Assessment of Public Comments Notice of Adoption	S. Gavitt	First Quarter 2008	
PHC approval of Final Rule Package	PHC review and approval	PHC	Second quarter 2008	
Final Rule Adopted	Final Rulemaking package filed at Department of State	S. Gavitt	Third quarter 2008	