

**INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM**  
**QUESTIONNAIRE**

**New York Agreement State Program**

New York State Health Department  
New York State Department of Environmental Conservation  
New York City Department of Health and Mental Hygiene

**Reporting Period: March 29, 2014 to March 23, 2018**

Note: If there has been no change in the response to a specific question since the last IMPEP questionnaire, the State or Region may copy the previous answer, if appropriate.

**A. GENERAL**

1. Please prepare a summary of the status of the State's or Region's actions taken in response to each of the open recommendations from previous IMPEP reviews.

Since the last IMPEP, six technical staff positions in the radioactive materials program have been filled. This includes promoting two existing staff to Section Chief and Medical Physicist positions and 4 new technical staff (see response to question 3).

**B. COMMON PERFORMANCE INDICATORS**

**I. Technical Staffing and Training**

2. Please provide the following organization charts, including names and positions:
  - (a) A chart showing positions from the Governor down to the Radiation Control Program Director;
  - (b) A chart showing positions of the radiation control program, including management; and
  - (c) Equivalent charts for sealed source and device evaluation, low-level radioactive waste and uranium recovery programs, if applicable.

See attachment 1

2. Please provide a staffing plan, or complete a listing using the suggested format below, of the professional (technical) full-time equivalents (FTE) applied to the radioactive materials program by individual. Include the name, position, and, for Agreement States, the fraction of time spent in the following areas: administration, materials licensing & compliance, emergency response, low-level radioactive waste, uranium recovery, other. If these regulatory responsibilities are divided between offices, the table should be consolidated to include all personnel contributing to the radioactive materials program. If consultants were

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<sup>1</sup>Estimated burden per response to comply with this voluntary collection request: 53 hours. Forward comments regarding burden estimate to the Records Management Branch (T-5 F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, and to the Paperwork Reduction Project (3150-0183), Office of Management and Budget, Washington, DC 20503. If an information collection does not display a currently valid OMB control number, NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

used to carry out the program's radioactive materials responsibilities, include their efforts.  
[See attachment 2](#)

3. Please provide a listing of all new professional personnel hired into your radioactive materials program since the last review, indicate the date of hire; the degree(s) they received, if applicable; additional training; and years of experience in health physics or other disciplines, as appropriate.

[Ashley McDermott, 7/19/16, BS in Nuclear Engineering, 4 years of HP experience](#)  
[Emily Brower, 6/20/16, BS degree, no experience - trainee](#)  
[Nate Kishbaugh, 6/22/15, BS degree, no experience - trainee](#)  
[Colleen Shea, 6/16/16,](#)

4. Please list all professional staff who have not yet met the qualification requirements for a radioactive materials license reviewer or inspector. For each, list the courses or equivalent training/experience the staff need and a tentative schedule for completion of these requirements. [Everyone in the materials section is currently qualified to be a license reviewer. The list of qualified materials inspectors and list of needed training for each staff is included in the attached qualification log. See attachment 3.](#)
5. Identify any changes to your qualification and training procedure that occurred during the review period. [No major changes](#)
6. Please identify the technical staff that left your radioactive materials program during the review period and indicate the date they left.

[William Kelleher, June 2017](#)  
[Michael Harmon, April 2016](#)  
[Sam Plesac, September 2016](#)

7. List any vacant positions in your radioactive materials program, the length of time each position has been vacant, and a brief summary of efforts to fill the vacancy.

[\(2\) Associate Radiological Health Specialists](#)  
[\(1\) Senior Radiological Health Specialist](#)

[Vacancy waivers to fill these positions have been submitted. All such waivers must be approved by the governor's office and the Division of the Budget and can take several months or longer for approval.](#)

8. For Agreement States, does your program have an oversight board or committee which provides direction to the program and is composed of licensees and/or members of the public? If so, please describe the procedures used to avoid any potential conflict of interest. [No.](#)

## II. Status of Materials Inspection Program

10. Please identify individual licensees or categories of licensees the State is inspecting less frequently than called for in NRC's Inspection Manual Chapter (IMC) 2800 and explain the reason for the difference. The list only needs to include the following information: license category or licensee name and license number, your inspection interval, and rationale for the difference. [All facility types are inspected at least as frequent as IMC 2800.](#)

11. Please provide the number of routine inspections of Priority 1, 2, and 3 licensees, as defined in IMC 2800 and the number of initial inspections that were completed during each year of the review period. [See attachment 4](#)
12. Please submit a table, or a computer printout, that identifies inspections of Priority 1, 2, and 3 licensees and initial inspections that were conducted overdue. [See attachments 5a & 5b](#)  
[Note the attachments contain 4 categories of licensees that are listed as overdue in the database but not all are actually overdue. These include in-state licensees, out of state licensees, new licensees and new licensees where there was only a change in ownership but no change in program/facilities/staff. Some out of state licensees are listed in the database as overdue however we can only inspect these facilities when they are in the state and therefore show as overdue. The new licensees with only a change in ownership were not assigned a new inspection as there was no change other than ownership.](#)

At a minimum, the list should include the following information for each inspection that was conducted overdue during the review period:

- (1) Licensee Name
- (2) License Number
- (3) Priority (IMC 2800)
- (4) Last inspection date or license issuance date, if initial inspection
- (5) Date Due
- (6) Date Performed
- (7) Amount of Time Overdue
- (8) Date inspection findings issued

13. Please submit a table or computer printout that identifies any Priority 1, 2, and 3 licensees-and initial inspections that are currently overdue, per IMC 2800. At a minimum, the list should include the same information for each overdue inspection provided for Question 12 plus your action plan for completing the inspection. Also include your plan for completing the overdue inspections.

[2911 Sisters of Charity Hospital \(priority 3\)– currently scheduled to be inspected.](#)  
[C2051 JANX \(priority 1\) – Sara and Marc are scheduled to inspect.](#)  
[C5548 \(priority 1\) – Sara and Marc are scheduled to inspect.](#)

14. Please provide the number of reciprocity licensees that were candidates for inspection per year as described in IMC 1220 and indicate the number of reciprocity inspections of candidate licensees that were completed each year during the review period.  
[Total # of Non-NYS Licensees conducting reciprocity, total # of reciprocity inspections, reciprocity inspection %](#)  
[2017– 44 non-NYS licensees approved reciprocity, 9 of which were inspected \(20.5%\)](#)  
[2016 - 53 non- NYS licensees approved reciprocity, 10 of which were inspected \(18.9%\)](#)  
[2015- 43 non- NYS licensees approved reciprocity, 7 of which were inspected \(16.3%\)](#)  
[2014- 57 non-NYS licensees approved reciprocity, 5 of which were inspected \(8.8%\)](#)

### III. Technical Quality of Inspections

15. What, if any, changes were made to your written inspection procedures during the reporting period?

[An enhancement to the database was implemented during mid 2017. For routine periodic inspections the database now calculates and presents the date at which an inspection will become “overdue” \(the overdue dated is in red\). This serves as a tool for inspectors, warning when an inspection will become overdue.](#)

The Bureau's inspection manual (for radioactive materials as well as x-ray equipment other than mammography) was revised in 2017 and is currently a working draft. The revision is similar in format and content to the IMC 2800. The inspection check lists are being revised. The project began in October 2017 with a target completion date of July 2018.

16. Prepare a table showing the number and types of supervisory accompaniments made during the review period. Include:

<u>Inspector</u>	<u>Supervisor</u>	<u>License Category</u>	<u>Date</u>
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See Attachment 6

17. Describe or provide an update on your instrumentation, methods of calibration, and laboratory capabilities. Are all instruments properly calibrated at the present time? Were there sufficient calibrated instruments available throughout the review period?

Generally, our instrumentation has remained the same since the last IMPEP. We have a wide range of hand held instruments including: pancake GM, microR, pressurized ionization meters, portable multichannel analyzers and neutron meters. Also, we have two Ortec's (portable HPGe meters). Meters were calibrated at our in-house facility at Griffin Laboratory until 2017 and three vendors. Since 2017 all calibrations are done but outside vendors. We continue to have access to the Department's Wadsworth Nuclear Chemistry Laboratory for sample/wipe preparation and analysis.

#### IV. Technical Quality of Licensing Actions

18. How many specific radioactive material licenses does your program regulate at this time?

We currently have 984 specific radioactive materials licenses.

19. Please identify any major, unusual, or complex licenses which were issued, received a major amendment, were terminated, decommissioned, submitted a bankruptcy notification or renewed in this period.

See Attachment 7

20. Discuss any variances in licensing policies and procedures or exemptions from the regulations granted during the review period. None.

21. What, if any, changes were made in your written licensing procedures (new procedures, updates, policy memoranda, etc.) during the reporting period?

Changed license format for medical use authorization.

22. Identify by licensee name and license number any renewal applications that have been pending for one year or more. Please indicate why these reviews have been delayed and describe your action plan to reduce the backlog.

See Attachment 8.

Due to staffing shortages earlier in the review period and prior, renewals are deferred with priority given to new license application and license amendment requests. All facilities are inspected in accordance with the inspection schedule. Further, the program is considering a 15-20 yr renewal period.

#### V. Technical Quality of Incident and Allegation Activities

23. For Agreement States, please provide a list of any reportable incidents not previously submitted to NRC (See Procedure SA-300, *Reporting Material Events*, for additional guidance, OMB clearance number 3150-0178). The list should be in the following format:

<u>Licensee Name</u>	<u>License #</u>	<u>Date of Incident/Report</u>	<u>Type of Incident</u>
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All reportable incidents submitted to NRC.

24. Identify any changes to your procedures for responding to incidents and allegations that occurred during the period of this review. No change.

## C. NON-COMMON PERFORMANCE INDICATORS

### I. Compatibility Requirements

25. Please list all currently effective legislation that affects the radiation control program. Denote any legislation that was enacted or amended during the review period. No change since the last IMPEP.
26. Are your regulations subject to a "Sunset" or equivalent law? If so, explain and include the next expiration date for your regulations. No. However we review regulations every 5 years for applicability.
27. Please review and verify that the information in the enclosed State Regulation Status (SRS) sheet is correct. For those regulations that have not been adopted by the State, explain why they were not adopted, and discuss actions being taken to adopt them. If legally binding requirements were used in lieu of regulations and they have not been reviewed by NRC for compatibility, please describe their use.

The Bureau is undertaking a "repeal and replace" of 10 NYCRR 16 Ionizing Radiation, of the State Sanitary Code. The involves both radioactive materials and x-ray equipment. This effort will also include the incorporation of sections from 10 NYCRR 38, Ionizing Radiation Protection, which address specific commercial and industrial uses. The revised version of the regulations will equivalent text (federal regulations) and incorporation by reference.

28. If you have not adopted all amendments within three years from the date of NRC rule promulgation, briefly describe your State's procedures for amending regulations in order to maintain compatibility with the NRC, showing the normal length of time anticipated to complete each step.

### II. Sealed Source and Device (SS&D) Evaluation Program

29. Prepare a table listing new and amended (including transfers to inactive status) SS&D registrations of sources and devices issued during the review period. The table heading should be:

<u>SS&amp;D Registry Number</u>	<u>Manufacturer, Distributor or Custom User</u>	<u>Product Type or Use</u>	<u>Date Issued</u>	<u>Type of Action</u>
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See attachment 9

30. Please include information on the following questions in Section A, as they apply to the

SS&D Program:

Technical Staffing and Training - Questions 2-9

Technical Quality of Licensing Actions - Questions 18-22

Technical Quality of Incident and Allegation Activities - Questions 23-24

III. Low-level Radioactive Waste Disposal Program -[NA](#)

31. Please include information on the following questions in Section A, as they apply to the Low-Level Radioactive Waste Disposal Program:

Technical Staffing and Training - Questions 2-9

Status of Materials Inspection Program - Questions 10-14

Technical Quality of Inspections - Questions 15-17

Technical Quality of Licensing Actions - Questions 18-22

Technical Quality of Incident and Allegation Activities - Questions 23-24

IV. Uranium Recovery Program [NA](#)

32. Please include information on the following questions in Section A, as they apply to the Uranium Recovery Program:

Technical Staffing and Training - Questions 2-9

Status of Materials Inspection Program - Questions 10-14

Technical Quality of Inspections - Questions 15-17

Technical Quality of Licensing Actions - Questions 18-22

Technical Quality of Incident and Allegation Activities - Questions 23-24

		BERP Staffing															
Name	Position	Radioactive Materials FTE (%)				Radiation Equipment (incl MQSA)				Radon/Env. Mon./Emergency Response			Bureau Adinistration	Training/Exercises	Investigations	All other: Reg Dev, research, projects	Total
		Program management	Licensing	Compliance	Clerical	Program management	Registration	Compliance	Clerical incl RT program	Program management	Program implementation	Clerical					
S. Gavitt	Bureau Director	20				20				20			30	10			100
R. Danseraeu	Assistant Bureau Director	40				5							20	10		25	100
M. Harvey	Admistrative Officer												100				100
B. Fabbie	Secretary												100				100
J. Krishnamoorthy	Medical Physicist		30	20				40						10			100
I. Almahamid	Research Scientist										45			10		45	100
L. Schriner	Secretary I				10				10			15	65				100
																	0
D. Samson	Principal Radiological Health Specialist	50	25	5										10		10	100
M. Chaudhry	Associate Radiophysicist	5	60	15										10		10	100
D. Gordon	Associate Radiophysicist	5	60	15										10		10	100
M. Soucie	Associate Radiological Health Specialist		60	15				5						10		10	100
M. Sullivan	Senior Radiological Health Specialist		25	15							30			20		10	100
A. McDermott	Associate Radiological Health Specialist		55	15				5						20		5	100
N. Kishbaugh	Radiological Health Specialist Trainee		55	15				5						20		5	100
E. Brower	Radiological Health Specialist		60	10				5						20		5	100
W. Gething	Keyboard Specialist 2				100												100
K. Stankus	Keyboard Specialist 2				80												80
																	0
C. Costello	Principal Radiological Health Specialist									50	30			20			100
A. Deangelo	Associate Radiological Health Specialist							10			70			20			100
J. Collins	Associate Radiological Health Specialist			10				10			60			20			100
C. Stephenson	PHR I										65	25		10			100
A. Barna	Office Assistant										25	70		5			100
																	0
A. Damiani	Principal Radiological Health Specialist					75	10	5						10			100
D. Ludlum	Senior Radiological Health Specialist							90						10			100
M. Dreilbelbis	Associate Radiological Health Specialist							85						15			100
T. Thayer	Research Scientist 1						10	65						15	10		100
T. Meisner	Radiological Health Specialist							85						15			100
D. O'Hehir	Associate Radiological Health Specialist					10		30			40			20			100
M. Furan	Senior Radiological Health Specialist							75			10			15			100
J. Veiga	Office Assistant								100								100
D. O'Halloran	Secretary								100								100
E. Kwiatkowski	Office Assistant								100								100
L. Connors	Office Assistant								100								100
																	0
R. Synder	Principal Radiological Health Specialist	10		20		10		40						20			100
A. Bass	Associate Radiological Health Specialist			50				40						10			100
S. McMahon	Associate Radiological Health Specialist							80						20			100
S. Koch	Associate Radiological Health Specialist			50				40						10			100
M. Tran	Associate Radiological Health Specialist			15				75						10			100
B. Kothari	Associate Radiophysicist			80										20			100
M. Kehoe	Associate Radiological Health Specialist			65				10						20	5		100
W. Hom	Radiological Health Specialist							70						20	10		100
C. Shea	Associate Radiological Health Specialist			30				50						20			100
		130	430	445	190	120	20	920	410	70	375	110	315	485	25	135	4180

	FTE
Radioactive Material Compliance	4.45
Radioactive Material Licensing	4.3
<b>Radioactive Materials total incl clerical</b>	<b>11.95</b>
X-ray Total	14.7
Radon/Env. Mon./Emergency Response	5.55
Admin., Training, Investigations,Research	9.6
Total staff	41.8

Name		Radiation Equipment										Radioactive Materials																								
First	Last	CRESO Eval	Dental	Radiographic	CT	Flouro	Hospital	MQSA	Stereo	Industrial X-ray	Academic/Commercial	Moisture Density	Fixed Gauge	Manufacturing & Distribution	General License Distribution	Mobile Medical Service	Calibration Service	Decontamination Services	Other Commercial Services	Well Logging	Industrial Radiography	Large Irradiator	Cyclotron	Veterinary	Nuclear Pharmacy	Medical - WD Not Required	Medical - WD Required	Medical - HDR	Medical - Emerging Technologies	Linac	Spec R&D/Academic	Broad R&D/Academic	Broad Medical	Gamma Knife	Part 37 Security	
Andrew	Bass	X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X	X	X
Emily	Brower										X																									
Ashraf	Chaudry									X	X	X	X	X	X		X	X	X	X	X		X	X	X		X	X				X				X
Jerry	Collins		X	X						X	X	X	X														X									
Anthony	DeAngelo										X																X									
Michael	Dreibelbis	X	X	X	X	X	X	X	X	X	X																									
Mary	Furan	X	X	X	X	X	X	X	X	X	X																									
Desmond	Gordon									X	X	X	X	X	X		X	X	X		X	X	X		X						X				X	
William	Hom	X	X	X	X	X	X	X	X	X	X	X	X																							
Michelle	Kehoe	X	X	X	X	X	X			X	X	X	X						X		X		X	X	X	X	X	X	X	X	X	X	X	X	X	
Nathaniel	Kishbaugh												X																							
Sara	Koch	X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X
Brajesh	Kothari	X	X	X	X	X	X			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Janaki	Krishnamoorthy	X	X	X	X	X	X				X																		X	X	X				X	
Dennis	Ludlum	X	X	X	X	X	X			X	X																									
Ashley	McDermott										X																									
Sara	McMahon										X																									
Troy	Meisner	X	X	X	X						X																									
Dave	O'Hehir	X	X	X	X					X	X																									
Marc	Sullivan										X	X	X												X											
Colleen	Shea			X							X																X									
Michael	Soucie		X	X	X	X					X																X									
Trevor	Thayer	X	X	X	X	X	X			X	X																									
Mai	Tran	X	X	X	X	X	X	X	X	X	X	X	X														X					X				



Course#	Course Name	Start Date	End Date	Due Date	City	State	First	Second	Third							
G-108	Inspection Procedu	10/16/2017	10/20/2017	08/07/2017	Chattanooga	TN	Nate									
H-305	Industrial Radiogra	10/23/2017	10/27/2017	08/14/2017	St. Rose	LA										
H-111	Environmental Mo	10/23/2017	10/27/2017	08/14/2017	Oak Ridge	TN										
H-304	Nuclear Medicine	10/30/2017	11/03/2017	08/21/2017	Houston	TX	Sara M	Colleen	Ashley	Nate	Emily	Mike D	Dave			
H-120	MARSAME	11/06/2017	11/09/2017	08/28/2017	Arlington, TX	TN										
G-109	Licensing Procedu	11/13/2017	11/16/2017	09/01/2017	Chattanooga	TN	Ashley	Dave								
H-115	Characterization a	11/13/2017	11/17/2017	09/01/2017	Chattanooga	TN	Dave	Marc								
H-500	Visual Sampling P	11/28/2017	12/01/2017	09/18/2017	Chattanooga	TN	Jerry	Dave								
H-313	Brachytherapy & G	12/04/2017	12/08/2017	09/25/2017	Houston	TX	Sara K	Andy								
H-121	MARSSIM (final cl	02/12/2018	02/16/2018	12/04/2017	Chattanooga	TN										
G-108	Inspection Procedu	03/05/2018	03/09/2018	12/22/2017	Chattanooga	TN	Sara M	Ashley								
H-304	Nuclear Medicine	03/05/2018	03/09/2018	12/22/2017	Houston	TX	Colleen	Nate	Emily	Mike D	Dave					
G-109	Licensing Procedu	03/12/2018	03/15/2018	12/29/2017	Chattanooga	TN	Dave	Troy	Colleen							
H-313	Brachytherapy & G	03/12/2018	03/16/2018	12/29/2017	Houston	TX	Andy	Sara K								
H-308	Transportation of F	04/09/2018	04/13/2018	01/29/2018	Chattanooga	TN	Sara M	Colleen	Ashley							
H-314	Safety Aspects of	04/23/2018	04/27/2018	02/12/2018	Houston	TX	Marc									
H-408	RESRAD Overview	04/23/2018	04/27/2018	02/12/2018	Chattanooga	TN	Dave	Jerry	Marc							
H-119	Air Sampling for R	04/30/2018	05/04/2018	02/19/2018	Oak Ridge	TN	Dave	Marc								
G-205	Root Cause Works	05/01/2018	05/04/2018	02/20/2018	Chattanooga	TN	Mike S	Nate								
H-111	Environmental Mo	05/07/2018	05/11/2018	02/26/2018	Oak Ridge	TN	Emily	Ashley								
H-313	Brachytherapy & G	05/07/2018	05/11/2018	02/26/2018	Houston	TX	Andy	Sara K	Sara K							
H-304	Nuclear Medicine	05/14/2018	05/18/2018	03/05/2018	Houston	TX	Ashley	Nate	Mike D	Sara M	Emily	Dave				
H-122	Fundamental Heal	05/21/2018	05/25/2018	03/12/2018	Chattanooga	TN	Emily									
S-201	Materials Control &	05/21/2018	05/25/2018	03/12/2018	Chattanooga	TN	Marc									
H-308	Transportation of F	06/18/2018	06/22/2018	04/09/2018	Chattanooga	TN	Sara M	Colleen	Ashley							
H-413	MILDOS-Area Tra	06/25/2018	06/27/2018	04/16/2018	N. Bethesda	MD										
H-122	Fundamental Heal	07/23/2018	07/27/2018	05/14/2018	Chattanooga	TN	Emily									
H-201	Advanced Health F	08/06/2018	08/10/2018	05/28/2018	Chattanooga	TN	Sara M	Colleen	Ashley	Nate	Emily					
S-201	Materials Control &	08/13/2018	08/17/2018	06/04/2018	Albuquerque	NM	Marc									
S-201	Materials Control &	09/10/2018	09/14/2018	07/01/2018	Chattanooga	TN	Andy	Brajesh	Sara K	Ashraf	Desmond					
H-315	Irradiator Technol	09/11/2018	09/14/2018	09/02/2018	TBD		Andy									
G-205	Root Cause Works	09/18/2018	09/21/2018	09/09/2018	Chattanooga	TN	Mike S	Nate								
H-308	Transportation of F	09/24/2018	09/28/2018	07/16/2018	Chattanooga	TN	Sara M	Colleen								
H-120S	MARSAME (availa	N/A	N/A		online course		Tony	Ashley	Nate							
H-121S	MARSSIM (availa	N/A	N/A		online course		Ashley	Nate								
H-312S	Internal Dosimetry	N/A	N/A		online course		Tony	Ashley	Marc	Nate	Emily					
H-122S	Fundamental Heal	N/A	N/A		online course											
H-117S	Introductory Health	N/A	N/A		online course											
H-305	Industrial Radiogra	TBD	TBD		TBD		Marc									
H-315	Irradiator Technol	TBD	TBD		TBD		Andy									
	RERO	TBD	TBD		TBD		Will	Brajesh	Nate	Emily	Troy	Sara M	Ashley			
	ARIO	TBD	TBD		TBD		Desmond	Trevor	Colleen	Andy	Ashraf	Dan				

gap training

Total number of Priority 1, 2, & 3 Inspections and Initial Inspections; 3/29/2014 – 2/7/2018

Priority I, II, and III Total (3/29/14 to 2/7/18)- 284 Inspections

Priority I, II, and III Inspections by Year

2014- 62 Inspections

2015- 60 Inspections

2016- 91 Inspections

2017- 60 Inspections

2018- 11 Inspections

Priority I- 48 Total Inspections

2014- 7 Priority I Inspections

2015- 15 Priority I Inspections

2016- 12 Priority I Inspections

2017- 11 Priority I Inspections

2018- 3 Priority I Inspections

Priority II- 108 Total Inspections

2014- 24 Priority II Inspections

2015- 18 Priority II Inspections

2016- 43 Priority II Inspections

2017- 17 Priority II Inspections

2018- 6 Priority II Inspections

Priority III- 128 Total Inspections

2014- 31 Priority III Inspections

2015- 27 Priority III Inspections

2016- 36 Priority III Inspections

2017- 32 Priority III Inspections

2018- 2 Priority III Inspections

Initial Inspections- 141 Total

2014- 19 Initial Inspections

2015- 20 Initial Inspections

2016- 53 Initial Inspections

2017- 43 Initial Inspections

2018- 6 Initial Inspections

Overdue NYSDOH BERP Priority I, II, and III Routine Inspections (March 29, 2014- March 2018)							
License #	Licensee Name (*Medical Therapy Accel.)	Priority Level	Inspection Due	Inspection Completion Date	Inspection Overdue	# Days Inspection Overdue	Date Inspection Findings Sent Out
0028	HIGHLAND HOSPITAL*	2	12/6/2015	10/21/2016	5/6/2016	168	11/22/2016
0459-1	UNIVERSITY AT ALBANY (SUNY OF NEW YORK)	3	6/28/2015	5/25/2016	3/28/2016	58	7/13/2016
0462	FAXTON-ST. LUKE'S HEALTHCARE*	2	6/12/2015	2/18/2016	12/12/2015	68	3/8/2016
0498	CATHOLIC HEALTH EAST APSS (FOR BILLING)*	2	2/16/2014	8/25/2015	8/16/2014	374	9/10/2015
0530	UHS WILSON MEDICAL CENTER	3	9/12/2013	8/27/2014	6/12/2014	76	9/15/2014
0599	ROCHESTER GENERAL HOSPITAL*	2	1/16/2016	9/15/2016	7/16/2016	61	10/25/2016
1014	KENMORE MERCY HOSPITAL	3	8/29/2015	7/19/2016	5/29/2016	51	11/3/2016
1022-2	UPMC CHAUTAUQUA AT WCA	3	2/26/2015	7/13/2016	11/26/2015	230	11/3/2016
1037	ARNOT OGDEN MEDICAL CENTER*	2	2/20/2016	10/18/2016	8/20/2016	59	11/22/2016
1710-1	CROUSE HOSPITAL	3	1/15/2015	10/17/2016	10/15/2015	368	11/22/2016
1726	SAMARITAN MEDICAL CENTER*	3	12/5/2015	11/8/2016	9/5/2016	64	11/22/2016
2903	MERCY HOSPITAL OF BUFFALO	3	11/4/2016	9/29/2017	8/4/2017	56	10/17/2017
2905	EASTERN NIAGARA HOSPITAL	3	3/25/2016	1/31/2017	12/25/2016	37	3/9/2017
2908	ERIE COUNTY MEDICAL CENTER	3	9/5/2016	8/17/2017	6/5/2017	73	10/13/2017
2914	BUFFALO GENERAL MEDICAL CENTER	3	12/27/2015	10/24/2016	9/27/2016	27	11/7/2016
3281	WESTCHESTER RADIATION ONCOLOGY, P.C.*	2	6/13/2014	4/16/2015	12/13/2014	124	No Date Listed
5173	WNY MRI	3	8/27/2013	7/29/2014	5/27/2014	63	12/11/2014
5476	CCS ONCOLOGY, P.C.*	2	4/1/2017	1/25/2018	10/1/2017	116	No Date Listed
C1920	CERTIFIED TESTING LABORATORIES, INC.	1	3/2/2016	4/28/2017	6/2/2016	330	5/2/2017
C2328	CARDINAL HEALTH	2	4/27/2014	7/9/2015	10/27/2014	255	12/9/2015
C2583	ISOMEDIX OPERATIONS, INC./ DBA STERIS	1	5/20/2016	10/5/2016	8/20/2016	46	11/9/2016
C2630	ENTEC CONSULTANTS, INC.	1	1/23/2015	4/30/2015	4/23/2015	7	6/15/2015
C2630	ENTEC CONSULTANTS, INC.	1	4/30/2016	8/17/2016	7/30/2016	18	4/25/2017
C3231	PHARMALOGIC SYRACUSE, LLC	2	6/20/2015	5/18/2016	12/20/2015	150	6/9/2016
C5370	CRS NUCLEAR SERVICES, LLC	2	12/5/2016	7/5/2017	6/5/2017	30	No Date Listed
C5567	APPLIED INSPECTION SERVICES, INC.	1	9/23/2015	8/22/2016	12/23/2015	243	11/15/2016
C5609	APPLUS RTD USA, INC.	1	8/26/2015	9/12/2016	11/26/2015	291	11/15/2016
C5612	APPLUS RTD USA, INC.	1	7/27/2016	11/10/2016	10/27/2016	14	2/3/2017

OUT OF STATE LICENSEES

C2051	JANX INTEGRITY GROUP	1	3/20/2015	12/28/2015	6/20/2015	191	8/26/2016
C2798	BRANCH RADIOGRAPHIC LABORATORIES, INC.	1	1/1/2014	3/10/2015	4/1/2014	343	3/23/2015
C2931	WEATHERFORD INTERNATIONAL, LLC	3	1/1/2014	NOT YET CONDUCTED	10/1/2014	-	-
C2998	PRIME NDT SERVICES, INC.	1	1/1/2014	NOT YET CONDUCTED	4/1/2014	-	-
C3014	H & H X-RAY SERVICES, INC., D/B/A	1	5/16/2014	1/15/2015	8/16/2014	152	1/15/2015
C3196	ACUREN INSPECTION, INC.	1	3/15/2014	1/29/2015	6/15/2014	228	2/3/2015
C3196	ACUREN INSPECTION, INC.	1	4/28/2017	1/25/2018	7/28/2017	181	No Date Listed
C3238	ENGINEERING AND INSPECTIONS HAWAII, INC.	1	1/1/2014	6/3/2014	4/1/2014	63	6/3/2014
C3238	ENGINEERING AND INSPECTIONS HAWAII, INC.	1	6/3/2015	9/19/2016	9/3/2015	382	10/17/2016
C5387	MISTRAS GROUP, INC.	1	3/6/2015	10/22/2015	6/6/2015	138	11/19/2015
C5460	NONDESTRUCTIVE & VISUAL INSPECTION, LLC	1	1/1/2014	5/26/2016	4/1/2014	786	5/26/2016
C5633	INTEGRITY TESTLABS, LLC	1	11/14/2015	NOT YET CONDUCTED	2/14/2016	-	-

Overdue NYSDOH BERP Initial Inspections (January 2013- March 2018)								
Inspection Year	Licensee Name	License No.	Priority Level	Date License Issued	Date of Initial Inspection	Overdue Date	# Days Inspection Overdue	Date Inspection Findings Sent Out
2015	MKR MEDICAL, P.C.	5627	5	6/23/2014	9/20/2015	6/23/2015	89	10/20/2015
2016	NH MEDICAL AND DENTAL CENTER	5628	5	6/23/2014	6/1/2016	6/23/2015	344	6/15/2016
2016	GOUVERNEUR HOSPITAL	5638	5	7/29/2014	11/4/2016	7/29/2015	464	11/22/2016
2015	SOUTHTOWNS RADIATION ONCOLOGY	5658	3	7/25/2014	7/29/2015	7/25/2015	4	12/16/2015
2016	DIGIRAD IMAGING SOLUTIONS	5671	5	1/12/2015	8/8/2016	1/12/2016	209	9/13/2016
2017	THYRO-CAT, LLP	5691	5	3/31/2015	2/8/2017	3/31/2016	314	2/24/2017
2017	CROUSE OUTPATIENT CARDIAC CENTER	5708	5	7/7/2015	9/21/2017	7/7/2016	441	10/3/2017
2014	APPLIED INSPECTION SERVICES, INC.	C5567	1	7/16/2013	9/23/2014	7/16/2014	69	11/18/2014
2015	CORNING RESEARCH AND DEVELOPMENT CORP.	C5600	5	10/28/2013	8/6/2015	10/28/2014	282	12/9/2015
2015	W.A. WILSON, INC.	C5615	5	1/9/2014	7/19/2015	1/9/2015	191	6/23/2015 (Wrong Date in Database?)
2016	GENTECH SCIENTIFIC, INC.	C5661	5	12/29/2014	4/12/2016	12/29/2015	105	6/14/2016
2017	CORNING INCORPORATED	C5747	5	3/9/2016	9/19/2017	3/9/2017	194	9/29/2017

## NEW LICENSE DUE TO TRANSFER OF OWNERSHIP

2014	VASSAR BROTHERS MEDICAL CENTER	5677	5	2/12/2015	6/30/2014	2/12/2016	Inspection before license issued	7/22/2014
2014	VASSAR BROTHERS MEDICAL CENTER	5678	5	2/11/2015	5/20/2014	2/11/2016	Inspection before license issued	6/30/2014
2014	UCVA - ROCHESTER GENERAL	5690	5	2/25/2015	10/23/2014	2/25/2016	Inspection before license issued	10/31/2014
2015	RALI PET AT ROCKVILLE CENTRE	5745	5	7/26/2016	6/2/2015	7/26/2017	Inspection before license issued	6/4/2015
2014	SGS GALSON LABORATORIES, INC. *	C5674	5	2/3/2015	6/24/2014	2/3/2016	Inspection before license issued	6/30/2014
2016	SUMITOMO RUBBER USA, LLC	C5755	5	10/28/2016	6/13/2016	10/28/2017	Inspection before license issued	6/14/2016

Evaluations  
March 29, 2014 to February 16, 2018

Evaluator	Inspection Date	License #	License Name	Inspector Evaluated
Samson	6/12/2014 0:00	5103	ALBANY ADVANCED IMAGING, PLLC	ZZ Harmon
Samson	9/16/2014 0:00	C2555	ABLE TESTING & INSPECTION, INC.	Chaudhry
Tran	12/10/2014 0:00	1802	UNITY HOSPITAL	Kothari
Koch	3/18/2015 0:00	1049	UNIVERSITY AT BUFFALO	ZZ Plesac
Koch	3/18/2015 0:00	1051	UNIVERSITY AT BUFFALO	ZZ Plesac
Dansereau	10/2/2015 0:00	5107	NEW YORK ONCOLOGY HEMATOLOGY, P.C.	Soucie
Kothari	11/23/2015 0:00	C1935	PALL HAUPPAUGE	Bass
Samson	3/22/2016 0:00	1062	ST. JOHN'S RIVERSIDE HOSPITAL	Chaudhry
ZZ Harmon	3/23/2016 0:00	0509	NYACK HOSPITAL	Chaudhry
Bass	5/12/2016 0:00	0559	VASSAR BROTHERS MEDICAL CENTER	Chaudhry
Samson	7/5/2016 0:00	2923	ROSWELL PARK CANCER INSTITUTE CORP.	Koch
Samson	9/29/2016 0:00	0585	NORTHERN WESTCHESTER HOSPITAL CENTER	Krishnamoorthy
Samson	10/4/2016 0:00	5042	ORANGE REGIONAL MEDICAL PAVILION	Kehoe
Samson	10/4/2016 0:00	5490	ORANGE REGIONAL MEDICAL CENTER	Kehoe
Samson	10/7/2016 0:00	0040	SYRACUSE UNIVERSITY	DeAngelo
Samson	11/10/2016 0:00	5230	CENTER FOR ADVANCED MEDICINE	Bass
Samson	11/15/2016 0:00	0471	ST. JOSEPH'S MEDICAL CENTER	Kothari
Samson	11/29/2016 0:00	5692	ALBANY MEDICAL CENTER	Soucie
Samson	12/15/2016 0:00	C3027	VACCINEX, INC.	Tran
Kehoe	1/24/2017 0:00	5785	NORTHWELL HEALTH PHYSICIAN PARTNERS	Shea
Samson	4/6/2017 0:00	1002	NIAGARA FALLS MEMORIAL MEDICAL CENTER	Tran
Samson	5/9/2017 0:00	1035	RENSSELAER POLYTECHNIC INSTITUTE	Gordon
Samson	5/17/2017 0:00	0481	GLENS FALLS HOSPITAL	Chaudhry
DeAngelo	6/6/2017 0:00	C0794	GENERAL ELECTRIC COMPANY	O'Hehir
DeAngelo	6/6/2017 0:00	C0794	GENERAL ELECTRIC COMPANY	Sullivan
Samson	6/22/2017 0:00	C2894	OWENS CORNING INSULATING SYSTEMS, LLC	Sullivan
Kehoe	7/13/2017 0:00	2957	NORTH SHORE CARDIAC IMAGING, P.C.	Shea
Samson	8/3/2017 0:00	C5460	NONDESTRUCTIVE & VISUAL INSPECTION, LLC	Koch
Samson	8/16/2017 0:00	C2957	PEPSI COLA BOTTLING GROUP	Kishbaugh
Samson	9/6/2017 0:00	0448	NEW YORK STATE DEPARTMENT OF HEALTH	DeAngelo
Samson	10/26/2017 0:00	1003	SOUTH NASSAU COMMUNITIES HOSPITAL	Bass
Snyder	12/7/2017 0:00	C2077	MEDI-RAY, INC.	Kothari
Snyder	12/12/2017 0:00	5291	MEDICAL ARTS RADIOLOGY	Kehoe
Kothari	12/12/2017 0:00	C2576	TWIN PEAKS INCORPORATED	Hom
Kothari	1/5/2018 0:00	C5827	JUBILANT DRAXIMAGE RADIOPHARMACIES INC.	Bass
Bass	1/17/2018 0:00	C1935	PALL HAUPPAUGE	Kothari

### Complicated Licensing Actions

License #	Licensee Name	Type of Action	Note
436	University of Rochester	Renewal	
437	Mary Imogene Bassett Hospital	Renewal	
590	Albany Medical Center	Renewal	
1859	WM Burke Medical Research Institute	Amendment	Remove Part 37 & associated irradiators
5824	Cardiac Imaging	New License	Mobile generator
3033	SUNY at Buffalo, Cyclotron Facility	amendment	decommissioning plan for cyclotron
40	Syracuse University	Renewal	
5764	Northwell Imaging at Bay Shore	Amendment	add HDR
5490	Orange Regional Medical Center	Amendment	add HDR
459-1	University at Albany	Renewal	
C1920	Certified Testing Laboratories, Inc.	Renewal	
C2969	PETNET Solutions, Inc.	Renewal	
C2630	Entec Consultants, Inc.	Renewal	
C2968	P.E.T. NET Pharmaceuticals	Renewal	
C2969	PETNET Solutions, Inc.	Renewal	
1049	University at Buffalo	Amendment	Remove Part 37 & associated irradiators
599	Rochester General Hospital	Renewal	
2955	New York Blood Center, Inc.	Renewal	
C2508	Medi-Physics, Inc.	Renewal	
C5720	PETNET Solutions, Inc.	New License	Nuclear pharmacy
C5723	PETNET Solutions, Inc.	New License	Nuclear pharmacy
C2935	Pharmalogic Syracuse, LLC	Amendment	add Y-90 for distribution
C2798	Branch Radiographic Laboratories	Renewal	
C3014	H&H X-ray Services, Inc.	Renewal	
C5387	Mistras Group, Inc.	Renewal	
C5820	Jan X-ray Services, Inc.	New License	Industrial Radiography
C5821	Jan X-ray Services, Inc.	New License	Industrial Radiography
C1935	Pall Hauppauge	Renewal	
586	Westchester Medical Center	Renewal	

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License Number	License Name	Expiration Date
3033	SUNY AT BUFFALO, CYCLOTRON FACILITY	3/31/2003
C1391	NRD, LLC	07/31/2008
C0317	MIRION TECHNOLOGIES (IST)	03/30/2009
C2328	CARDINAL HEALTH	08/03/2010
C3046	CARDINAL HEALTH	08/03/2010
0005-3A	CORNELL UNIVERSITY	09/21/2010
0455	SUNY AT STONY BROOK	01/19/2011
C1429	NRD, LLC	04/26/2011
C3072	ENVIRONMENTAL EDUCATION ASSOCIATES, INC.	09/21/2011
G03293	SCA TISSUE NORTH AMERICA	11/14/2011
5312	SUFFOLK COUNTY DEPT. OF PUBLIC WORKS	12/01/2011
G5363	DRESS UP AMERICA	12/14/2011
G14783	CORPORATE LOSS PREVENTION ASSOCIATES	01/17/2012
C5370	CRS NUCLEAR SERVICES, LLC	02/01/2012
C3090	MATRIX ENVIRONMENTAL & GEOTECHNICAL SVCS	02/02/2012
5059	CARDIOLOGY CONSULTANTS OF LONG ISLAND PC	02/03/2012
C0387	MIRION TECHNOLOGIES (IST)	03/02/2012
C3085	GENERAL ELECTRIC COMPANY	03/28/2012
C5369	RADYNAMICS INC, LLC	04/23/2012
C2538	M.J.W. CORPORATION, INC.	04/24/2012
C2323	NATIONAL LEAK TEST CENTER	04/25/2012
G14642	ENVIRONMENTAL LABORATORY SERVICES	5/11/2012
C2472	P. J. EXTERIORS, INC.	5/23/2012
C2965	AIRTEK ENVIRONMENTAL CORPORATION	5/23/2012
C5392	GLANTEC, LLC	6/22/2012
C2449	CARDINAL HEALTH	7/17/2012
2950	CENTRAL RADIOPHARMACEUTICAL SERVICES INC	7/17/2012
0010	NASSAU UNIVERSITY MEDICAL CENTER	8/2/2012
G14860	GENERAL MOTORS - FCA	9/13/2012
C2424	AM ASSOCIATES	10/23/2012
C2765	ACCREDITED LEAD INSPECTION INC.	11/19/2012
G14893	CALMETRICS INC.	12/12/2012
C2500	SJB SERVICES, INC.	12/24/2012
C0754	MIRION TECHNOLOGIES (IST)	2/1/2013
C5432	BLUE BEVERAGE GROUP	2/25/2013
0490	GOOD SAMARITAN HOSPITAL	4/24/2013
0047	SUNY UPSTATE MEDICAL UNIVERSITY	4/24/2013
C2453	PRODUCT DEVELOPMENT & TECHNICAL SERVICES	6/24/2013
C2691	COPHYSICS CORPORATION	7/23/2013
2908	ERIE COUNTY MEDICAL CENTER	8/23/2013
5132	AVARINT, LLC	8/23/2013
C3105	ALR ENVIRONMENTAL CORP.	9/6/2013
0537-2	COLUMBIA UNIVERSITY	9/18/2013



0537-3	COLUMBIA UNIVERSITY	9/18/2013
G14768	EXCELSIOR PACKAGING GROUP	12/17/2014
C3152	CARDINAL HEALTH 414, LLC	12/29/2014
C3153	CARDINAL HEALTH 414, LLC	12/29/2014
C2865	ATLANTIC TESTING LABORATORIES, INC.	1/2/2015
5176	AUBURN CARDIOLOGY AND PULMONARY ASSOCS.	2/10/2015
G13937	SAINT-GOBAIN PERFORMANCE PLASTICS	2/19/2015
C5548	TEI ANALYTICAL SERVICES, INC.	3/23/2015
5658	SOUTHTOWNS RADIATION ONCOLOGY	5/1/2015
C3181	MJW TECHNICAL SVCS./MJW CORPORATION, INC	5/4/2015
G02991	ECOTEST LABORATORIES, INC.	5/18/2015
5230	CENTER FOR ADVANCED MEDICINE	6/8/2015
G14650	VERIZON COMMUNICATIONS	6/17/2015
C1349	TEAM INDUSTRIAL SERVICES, INC.	8/6/2015
C3196	ACUREN INSPECTION, INC.	9/24/2015
G5570	NIGEN, LLC	12/1/2015
C2051	JANX INTEGRITY GROUP *	12/1/2015
5255	N. SHORE LIJ CTR. FOR ADVANCED MEDICINE	3/21/2016
C2554	E2V INC.	5/26/2016
C2933	MANDELL LEAD INSPECTORS, INC.	6/7/2016
5260	CAREMOUNT MEDICAL, P.C.	6/7/2016
C2643	ALPINE ENVIRONMENTAL SERVICES, INC.	9/29/2016
C3214	MB-MICROTEC (USA), INC.	10/7/2016
C2987	PROFESSIONAL SERVICE INDUSTRIES, INC.	10/7/2016
C2576	TWIN PEAKS INCORPORATED	10/21/2016
5272	NORTHEAST RADIOLOGY	11/9/2016
5353	BUFFALO SEWER AUTHORITY	11/9/2016
5277	SOUTHTOWNS CARDIOLOGY, P.C.	12/2/2016
C2955	NY LEAD ABATEMENT CORPORATION	12/28/2016
C2624	STOHL ENVIRONMENTAL, LLC	12/28/2016
C2629	CME ASSOCIATES, INC.	12/30/2016
C2588	CARDINAL HEALTH	1/17/2017
C3233	METRIC CONSULTING & INSPECTION	1/24/2017
C3232	GTA ENGINEERING SERVICES OF NEW YORK, PC	1/24/2017
C5706	N-MOLECULAR, INC.,	2/14/2017

II. Sealed Source and Device (SS&D) Evaluation Program

29. Prepare a table listing new and amended (including transfers to inactive status) SS&D registrations of sources and devices issued during the review period. The table heading should be:

SS&D Registry of Number	Manufacturer, Distributor or Custom User	Product Type or Use	Date Issued	Type Action
NY-1271-S-101-S	Mb-Microtec USA, Inc	Gaseous Light Source	7/31/2015	Change the dimensions of rectangular and cylindrical sources.

30. Please include information on the following questions in Section A, as they apply to the SS&D Program: Technical Staffing and Training - Questions 2-9 (**As Pertained to SS&D Program**)

I. Technical Staffing and Training

2. Please provide the following organization charts, including names and positions:	
(a) A chart showing positions from the Governor down to the Radiation Control Program Director;	See Attachment 1
(b) A chart showing positions of the radiation control program, including management; and	<pre> graph TD     A[Stephen Gavitt, BERP Bureau Director] --&gt; B[Daniel Samson, CHP RAM Sect on Chief]     B --&gt; C[Daniel Samson, Desmond Gordon SS&amp;D Reviewers]           </pre>
(c) Equivalent charts for sealed source and device evaluation, low-level radioactive waste and uranium recovery programs, if applicable.	<b>Please see Above</b>

3. Please provide a staffing plan, or complete a listing using the suggested format below, of the professional (technical) full-time equivalents (FTE) applied to the radioactive materials program by individual. Include the name, position, and, for Agreement States, the fraction of time spent in the following areas: administration, materials licensing & compliance, emergency response, low-level radioactive waste, uranium recovery, other. If these regulatory responsibilities are divided between offices, the table should be consolidated to include all personnel contributing to the radioactive materials program. If consultants were used to carry out the program's radioactive materials responsibilities, include their efforts. The table heading should be:

Name	Position	Area of Effort	FTE %
<b>Daniel Samson</b>	<b>Chief, RAM License Section</b>		
<b>Desmond Gordon</b>	<b>License &amp; SS&amp;D Reviewer</b>		

4. Please provide a listing of all new professional personnel hired into your radioactive materials program since the last review, indicate the date of hire; the degree(s) they received, if applicable; additional training; and years of experience in health physics or other disciplines, as appropriate.	<b>N/A</b>
5. Please list all professional staff who have not yet met the qualification requirements for a radioactive materials license reviewer or inspector. For each, list the courses or equivalent training/experience the staff need and a tentative schedule for completion of these requirements.	<b>N/A</b>
6. Identify any changes to your qualification and training procedure that occurred during the review period.	<b>None</b>
7. Please identify the technical staff that left your radioactive materials program during the review period and indicate the date they left.	<b>None</b>
8. List any vacant positions in your radioactive materials program, the length of time each position has been vacant, and a brief summary of efforts to fill the vacancy.	<b>None</b>
9. For Agreement States, does your program have an oversight board or committee which provides direction to the program and is composed of licensees and/or members of the public? If so, please describe the procedures used to avoid any potential conflict of interest.	<b>None</b>

#### Technical Quality of Licensing Actions - Questions 18-22

18. How many specific radioactive material licenses does your program regulate at this time?	<b>3 - NRD, LLC (C1391); mb-microtec,USA (C3214); Inficon, Inc.(C3114)</b>
19. Please identify any major, unusual, or complex licenses which were issued, received a major amendment, were terminated, decommissioned, submitted a bankruptcy notification or renewed in this period.	<b>None</b>
20. Discuss any variances in licensing policies and procedures or exemptions from the regulations granted during the review period.	<b>None</b>
21. What, if any, changes were made in your written licensing procedures (new procedures, updates, policy memoranda, etc.) during the reporting period?	<b>None</b>
22. Identify by licensee name and license number any renewal applications that have been pending for one year or more. Please indicate why these reviews have been delayed and describe your action plan to reduce the backlog	<b>NRD, LLC (C1391) currently under review</b>

### Technical Quality of Incident and Allegation Activities - Questions 23-24

23. For Agreement States, please provide a list of any reportable incidents not previously submitted to NRC (See Procedure SA-300, <i>Reporting Material Events</i> , for additional guidance, OMB clearance number 3150-0178). The list should be in the following format:	<u>Licensee Name</u>	<u>License #</u>	<u>Date of Incident/Report</u>	<u>Type of Incident</u>
	<b>No Incidents</b>			
24. Identify any changes to your procedures for responding to incidents and allegations that occurred during the period of this review.	<b>None</b>			

New York State Department of Health Rulemaking Process

- RRU Regulatory Review Unit (Division of Budget)
- DLA Division of Legal Affairs
- COMM Commissioner
- RAU Regulatory Affairs Unit (DLA/DOH)
- DOS Department of State
- APC Assessment of Public Comment
- E017 Executive Order 17
- RAC Regulatory Advisory Committee (DOH)

- Emergency Adoption
- Council Adoption
- Proposed Adoption
- Revised Rulemaking

