

MDEStat Meeting

August 25, 2008



Table 1: Radiation Machines Division Enforcement Summary

Facility Type	Number of Facilities	Number of Registered X-ray Tubes	Inspection Frequency	Initial Compliance Rate		Number of Settlement Letters Sent as of 5/30	Number of Settlement Letters Sent in June 08	Number of Settlement Letters Sent in July 08	Penalties Obtained Via Settlement Letters in CY08 to date	Number of Self-Reported Misadministrations in FY09 thru 8/15	Number of Unreported Misadministrations Identified Through Records Review in FY09 thru 8/15
				FY07	FY08						
1. high energy & particle accelerators	3	3	annual	63%*	75%	0	0	0	0	0	0
2. medical (therapy) accelerators	41	60	annual	63%*	75%	4	0	0	\$250	0	0
3. hospitals (ex. CT scanners, general purpose machines, bone density, fluoroscopic machines)	61	1155	biennial	63%*	75%	0	0	0	0	0	0
4. physicians: chiropractic, MD, GP, podiatric	1,275	1,811	biennial	63%*	75%	0	0	2	0	0	0
5. industrial (ex. cabinet radiography, scanners, spectrographic)	241	464	triennial	63%*	75%	0	0	0	0	0	0
6. dental	2,674	9,149	triennial	48%	48%	2	11	4	\$7,000	0	0
7. veterinary	431	538	triennial	34%	43%	0	2	1	\$1,250	0	0
8. mammography (mqsa)	131	206	annual	62%	65%	0	0	0	0	0	0

Table 2: Violations at CT Scanners

	Number of Facilities	Number of Registered X-Ray Tubes	Number of Significant Violations Found in FY07	Number of those FY07 Violations Resulting in Enforcement Action	Number of Significant Violations Found in FY08	Number of those FY08 Violations Resulting in Enforcement Action
CT Scanners in Hospitals	96	151	no response provided	0	*	0
CT Scanners in Non-Hospital Locations	149	162	no response provided	0	*	0

* RHP tasked two interns to pull out data for FY08. About 150 hours of time was spent on it. The info they collected needs to be further reviewed, which should be completed by the next follow-up due date for the August meeting. A preliminary scan reveals that there are very few violations at either type of facility.

Table 3: Title V Permitting Summary

	as of 7/14/08	as of 8/18/08
facilities needing Title V permit but not having one	10	10
number of applications pending for new Title V permits (details appear in Table 4)	10	10
number of applications pending for new Title V permits that were received three years prior	4	4
facilities with expired Title V permits (details appear in Table 5)	8	8
number of renewal applications pending for Title V permits	18	18
number of Title V renewal applications pending for Title V permits that were received more than 18 months prior	4	4
facilities with permits within six months of expiration that have not submitted a renewal application	0	0

* Standard turnaround time for new Title V permits is three years; the standard for renewals is 18 months.

Table 4: ARMA Vacancy Summary as of 8/21/08

	12/3/07	1/8/08	2/21/08	4/8/08	5/8/08	6/13/08	7/18/08	8/21/08
Total positions vacant	13	19	16	19	18	17	28	30
Vacancies with exceptions approved by DBM	7	4	2	5	6	6	4	14
Positions vacant more than 4 months	10	11	9	11	15	14	14	14
Positions vacant more than 6 months	6	9	7	9	9	11	13	12

Table 5: ARMA Vacancies as of 8/21/08

PIN	Program/Division	Last Name & Vacancy Date	Class/Grade	Exceptions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announcement Posted/ Closed	Notes
018492	Planning/RGGI	Smith 04/18/07	Administrator III/18 (Class was changed)	01/08/08 PRF EDC 9/2/08			09/26/07 resub. 12/07/07	5/2/08	??			****Pilot study has been re-opened on 3/25/08 (Class Unit has 45 day turnaround), Several mtgs held, no final resolution Code 17, 10
C7030	Planning/SIP	Vacant Contractual 05/16/07	Nat. Res. Plnr. (previous class PHE I)/13	09/11/07	09/25/07	2/19/08	09/26/07	10/10/07	01/15/08	R1/17/08 A1/17/08	P 5/12/08 C 6/13/08	8, 7, 6, 9 start date 9/2/08
C7041	Planning/ Admin. Serv.	Vacant Contractual 06/12/07	Administrative Aide/11	01/07/08 resubmit?	PRF?		01/08/08	3/7/08	3/28/08	R 4/3/08 A 4/3/08		17, 10, 12, 14
C7042	Mobile/ Admin. Serv.	Vacant Contractual 06/12/07	Office Secretary II/9	09/26/07 resubmit?	PRF?		08/24/07	08/28/07	10/10/07	R 10/12/07 A 10/12/07		17, 10, 12, 14
018370	Planning/ Spec. Prog.	Mosier 07/15/07	Natural Resource Planner IV/17 (Class was changed)	09/26/07	PRF? EDC 9/2/08		09/26/07 resub. 12/11/07	5/2/08	??			****Pilot study has been re-opened on 3/25/08 (Class Unit has 45 day turnaround) Several mtgs held, no final resolution Code 17, 10
074063	Planning SIP	Thunell 07/15/07	PH Engineer IV/18	09/26/07	7/9/08		09/26/07	10/01/07	02/1/08	R02/1/08 A02/1/08		11, 10, 12, 14
063992	Compliance/ Field Serv.	Singer 09/30/07	Sanitarian II Registered/12	10/25/07	5/28/08		1/22/08	02/08/08	2/10/08	R 2/12/08 A 2/12/08		11, 10, 12, 14

ARMA Vacancies

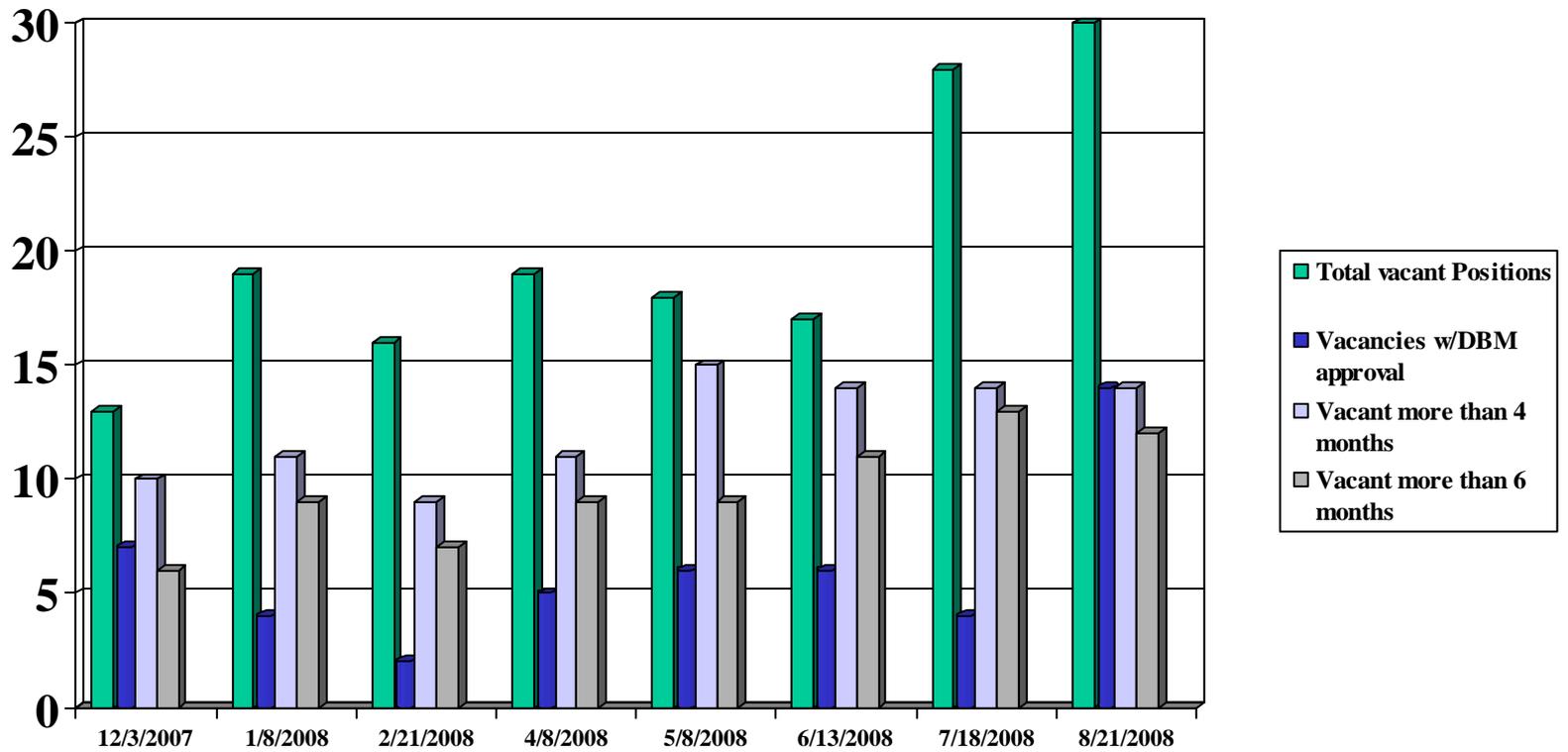


Table 6: ARMA Vacancies as of 8/21/08

PIN	Program/ Division	Last Name & Vacancy Date	Classification	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announ- cement Posted/ Closed	Comments
C7036	Air Monitoring/ Tech Support	Jones 6/13/08	Elect. Tech II/10 changed to NRP I/13	PRF?								
087263	Air Permits/Permits	Vacant 6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087264	Compliance	Vacant 6/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087265	Compliance	Vacant 06/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/15/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087266	Compliance	Vacant 06/25/08	PHE III/17	7/7/08	7/8/08	7/25/08	7/11/08	7/21/08	7/16/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087267	Planning	Vacant 06/25/08	NRP I/13	7/8/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08		8, 7 start date 8/27/08
087268	Air Monitoring/ Monitoring	Vacant 06/25/08	Research Statistician I	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087259	Air Quality Planning/RGGI	Vacant 06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087260	Air Quality Planning/RGGI	Vacant 06/25/08	PHE II/15	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087261	Air Quality/RGGI Planning	Vacant 06/25/08	Administrator III/18	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	
087262	Air Quality/RGGI Planning	Vacant 06/25/08	NRP I/13	7/7/08	7/8/08	7/25/08	7/16/08	7/21/08	7/17/08	R 7/22/08 A 7/24/08	Applicant Deadline 8/29/08	

