

Nuclear Material Lic. Branch
U.S. NRC
1600 E Lamar Blvd
Arlington, Tx 76011-4511

6/30/2014

RECEIVED
JUL 08 2014

SUBJECT: Facility Name Change and License Renewal

DNMS

Please note that our facility has undergone a recent name change. We are no longer, Bonner General Hospital. We are currently, Bonner General Health.

License number 11-27785-01

PUBLIC

- ☐ Immediate Release
☒ Normal Release

NON-PUBLIC

- ☐ A.3 Sensitive-Security Related
☐ A.7 Sensitive Internal
☐ Other: _____

Reviewer: QAC

Date: 8/22/14

No 584415

Information Required for Change of Control and/or Change of Ownership
(including a name change)
Source: NUREG-1556, Volume 15

Please provide the following information concerning changes of control (transferor and/or transferee, as appropriate). If any items are not applicable, so state.

1. Provide a complete description of the transaction (i.e., transfer of stocks or assets, or merger). Indicate whether the name has changed and include the new name. Include the name and telephone number of a licensee contact who NRC may contact if more information is needed.

A. Description of the transaction:

B. ☐ No name change

☒ New name of licensed organization: Bonner General Health

C. ☐ No change in contact

☐ New contact: _____

☐ New telephone number: _____

2. Describe any changes in personnel or duties that relate to the licensed program. Include Training and Experience for new personnel.

A. ☒ No changes in personnel having control over licensed activities.

☐ Changes in personnel having control over licensed activities (e.g. officers of a corporation):

B. ☐ No changes in personnel named in the license

☐ Changes in personnel named in the license (e.g. RSO, Aug) - include training, experience and responsibilities:

3. Describe, in detail, any changes in the organization, location, facilities, equipment or procedures that relate to the licensed program.

☐ Organization:

☐ Location:

☐ Facility:

☒ Equipment:

☐ Procedures:

☐ Not applicable

New Gamma
Camera to
be installed
Sept. 2014

4. Describe the status of the surveillance program (i.e., surveys, wipe tests, quality control) at the present time and the expected status at the time that control is to be transferred.

A. Description of the status of all surveillance program:

B. Surveillance Items # Records: calibrations, leak tests, surveys, inventories, and accountability requirements will be current at the time of transfer

☒ Yes

☐ No (explain)

5. Confirm that all records concerning the safety and effective decommissioning of the facility will be transferred to the transferee or to NRC, as appropriate. These records include documentation of surveys of ambient radiation levels and fixed and/or removable contamination, including methods sensitivity.

Records transferred to:

☐ New licensee

☐ NRC for license termination

☒ Not applicable

6. Confirm that the transferee will abide by all constraints, conditions, requirements and commitments of the transferor or that the transferee will submit a complete description of the proposed licensed program.

_____ will abide by all constraints,
(transferee company)
conditions, requirements and commitments of _____
(transferor company)

Signature/Title
Transferee Official

Signature/Title
Transferor Official

Date

Date

OR

☐ Description of proposed licensed program from transferee attached (with signature)

OR

☒ Not applicable (name change only)

Michael L. Horn

Certifying Officer - Signature

Michael L. Horn Director DI

Certifying Official - Typed name and title

7-24-14

Date

Hill, Carol

From: Hill, Carol
Sent: Thursday, July 17, 2014 11:19 AM
To: mike.Horn@bonnergeneral.org
Subject: Additional Information Request Regarding Renewal Application
Attachments: Appendix F .pdf

Docket: 030-36658
License: 11-27785-01
Control: 584302

Dear **Mr. Horn**

This is in reference to your application dated July 3, 2014, requesting Renewal of Nuclear Regulatory Commission License No. 11-27785-01. In order to continue our review, we need the following additional information:

Please Complete the attached Appendix F, Change of Control and/or Change of Ownership.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select Nuclear Materials; Medical, Academic, and Industrial Uses of Nuclear Material; then Regulations, Guidance, and Communications. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 7:00 a.m. to 6:30 p.m. EST, Monday through Friday (except Federal holidays).

We will continue our review upon receipt of this information. Please reply to my attention and refer to Mail Control No. 584302. You may attach your response as a PDF document via e-mail, or fax it to (817) 200-1083. Please reply by Friday, August 15, 2014. If we do not receive a response by the due date, we will assume you do not wish to continue with the license renewal application and this action will be voided without prejudice to the resubmission of a new license renewal request.

If you have any technical questions regarding this deficiency letter, please call me at (817) 200-1140.

Sincerely,

Carol L. Hill, Licensing Assistant

Direct: 817-200-1140
Toll Free: 1-800-952-9677
Fax: 817-200-1083
E-mail: Carol.Hill@nrc.gov

US Nuclear Regulatory Commission
1600 E. Lamar Blvd.
Arlington, TX 76011-4511

PUBLIC

- ☐ Immediate Release
- ☐ Normal Release

NON-PUBLIC

- ☐ A.3 Sensitive-Security Related
- ☐ A.7 Sensitive Internal
- ☐ Other: _____

Reviewer: _____ Date: _____

NRC FORM 313
(03-2014)
10 CFR 30, 32, 33, 34
35, 36, 37, 39, and 40

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB: NO. 3150-0120

EXPIRES: 05/31/2016



APPLICATION FOR MATERIALS LICENSE

Estimated burden per response to comply with this mandatory collection request 4.3 hours. Submittal of the application is necessary to determine that the applicant is qualified and that adequate procedures exist to protect the public health and safety. Send comments regarding burden estimate to the FOIA, Privacy, and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to Infocollections.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0120), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

INSTRUCTIONS: SEE THE APPROPRIATE LICENSE APPLICATION GUIDE FOR DETAILED INSTRUCTIONS FOR COMPLETING APPLICATION. SEND TWO COPIES OF THE ENTIRE COMPLETED APPLICATION TO THE NRC OFFICE SPECIFIED BELOW. *AMENDMENTS/RENEWALS THAT INCREASE THE SCOPE OF THE EXISTING LICENSE TO A NEW OR HIGHER FEE CATEGORY WILL REQUIRE A FEE.

APPLICATION FOR DISTRIBUTION OF EXEMPT PRODUCTS FILE APPLICATIONS WITH:

OFFICE OF FEDERAL & STATE MATERIALS AND
ENVIRONMENTAL MANAGEMENT PROGRAMS
DIVISION OF MATERIALS SAFETY AND STATE AGREEMENTS
U.S. NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

ALL OTHER PERSONS FILE APPLICATIONS AS FOLLOWS:

IF YOU ARE LOCATED IN:

ALABAMA, CONNECTICUT, DELAWARE, DISTRICT OF COLUMBIA, FLORIDA, GEORGIA,
KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY,
NEW YORK, NORTH CAROLINA, PENNSYLVANIA, PUERTO RICO, RHODE ISLAND, SOUTH
CAROLINA, TENNESSEE, VERMONT, VIRGINIA, VIRGIN ISLANDS, OR WEST VIRGINIA,

SEND APPLICATIONS TO:

LICENSING ASSISTANCE TEAM
DIVISION OF NUCLEAR MATERIALS SAFETY
U.S. NUCLEAR REGULATORY COMMISSION, REGION I
2100 RENAISSANCE BOULEVARD, SUITE 100
KING OF PRUSSIA, PA 19406-2713

IF YOU ARE LOCATED IN:

ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN,
SEND APPLICATIONS TO:

MATERIALS LICENSING BRANCH
U.S. NUCLEAR REGULATORY COMMISSION, REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, HAWAII, IDAHO, KANSAS,
LOUISIANA, MISSISSIPPI, MONTANA, NEBRASKA, NEVADA, NEW MEXICO, NORTH
DAKOTA, OKLAHOMA, OREGON, PACIFIC TRUST TERRITORIES, SOUTH DAKOTA, TEXAS,
UTAH, WASHINGTON, OR WYOMING,

SEND APPLICATIONS TO:

NUCLEAR MATERIALS LICENSING BRANCH
U.S. NUCLEAR REGULATORY COMMISSION, REGION IV
1800 E. LAMAR BOULEVARD
ARLINGTON, TX 76011-4511

PERSONS LOCATED IN AGREEMENT STATES SEND APPLICATIONS TO THE U.S. NUCLEAR REGULATORY COMMISSION ONLY IF THEY WISH TO POSSESS AND USE LICENSED MATERIAL IN STATES SUBJECT TO U.S. NUCLEAR REGULATORY COMMISSION JURISDICTIONS.

1. THIS IS AN APPLICATION FOR (Check appropriate item)

- ☐ A. NEW LICENSE
☐ B. AMENDMENT TO LICENSE NUMBER
☒ C. RENEWAL OF LICENSE NUMBER

11-27785-01

2. NAME AND MAILING ADDRESS OF APPLICANT (Include ZIP code)

Bonner General Health
520 N 3rd
Sandpoint, Id 83864

RECEIVED
JUL - 8 2014
DNMS

3. ADDRESS WHERE LICENSED MATERIAL WILL BE USED OR POSSESSED

520 N 3rd
Sandpoint, Id 83864

4. NAME OF PERSON TO BE CONTACTED ABOUT THIS APPLICATION

Michael Horn, Director of Diagnostic Imaging

BUSINESS TELEPHONE NUMBER

(208) 265-1144

BUSINESS CELLULAR TELEPHONE NUMBER

BUSINESS EMAIL ADDRESS

Mike.Horn@BonnerGeneral.org

SUBMIT ITEMS 5 THROUGH 11 ON 8-1/2 X 11" PAPER. THE TYPE AND SCOPE OF INFORMATION TO BE PROVIDED IS DESCRIBED IN THE LICENSE APPLICATION GUIDE.

5. RADIOACTIVE MATERIAL

- a. Element and mass number; b. chemical and/or physical form; and c. maximum amount which will be possessed at any one time.

6. PURPOSE(S) FOR WHICH LICENSED MATERIAL WILL BE USED.

8. TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS.

7. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING EXPERIENCE.

9. FACILITIES AND EQUIPMENT.

10. RADIATION SAFETY PROGRAM.

11. WASTE MANAGEMENT.

12. LICENSE FEES (Fees required only for new applications, with few exceptions*) (See 10 CFR 170 and Section 170.31)

FEE CATEGORY

N/A

AMOUNT ENCLOSED \$

0.00

13. CERTIFICATION. (Must be completed by applicant) THE APPLICANT UNDERSTANDS THAT ALL STATEMENTS AND REPRESENTATIONS MADE IN THIS APPLICATION ARE BINDING UPON THE APPLICANT.

THE APPLICANT AND ANY OFFICIAL EXECUTING THIS CERTIFICATION ON BEHALF OF THE APPLICANT, NAMED IN ITEM 2, CERTIFY THAT THIS APPLICATION IS PREPARED IN CONFORMITY WITH TITLE 10, CODE OF FEDERAL REGULATIONS, PARTS 30, 32, 33, 34, 35, 36, 37, 39, AND 40, AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF.

WARNING: 18 U.S.C. SECTION 1001 ACT OF JUNE 25, 1948 62 STAT. 749 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY FALSE STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER WITHIN ITS JURISDICTION.

CERTIFYING OFFICER - TYPED/PRINTED NAME AND TITLE

Sheryl Rickard, CEO

PUBLIC

- ☐ Immediate Release
☐ Normal Release

SIGNATURE

Sheryl L. Rickard

DATE

7/3/2014

FOR NRC USE ONLY

| TYPE OF FEE | FEE LOG | FEE CATEGORY | AMOUNT RECEIVED | CHECK NUMBER | COMMENTS |
|-------------|---------|--|-----------------|--------------|----------|
| APPROVED BY | | NON-PUBLIC A.3 Sensitive Security Related A.7 Sensitive Internal Other: | | DATE | |

ML14205A 662

NRC FORM 313

(03-2014)
10 CFR 30, 32, 33, 34,
35, 36, 37, 39, and 40

U.S. NUCLEAR REGULATORY COMMISSION

APPLICATION FOR MATERIALS
LICENSE

APPROVED BY OMB: NO. 3150-0120

EXPIRES: 06/31/2015

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C. RENEWAL OF LICENSE NUMBER

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10. RADIATION SAFETY PROGRAM.

11. WASTE MANAGEMENT.

12. LICENSE FEES (Fees required only for new applications, with few exceptions*)
(See 10 CFR 170 and Section 170.31)

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N/A

AMOUNT
ENCLOSED \$

0.00

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CERTIFYING OFFICER - TYPED/PRINTED NAME AND TITLE

Sheryl Rickard, CEO

SIGNATURE

DATE

7/13/2014

FOR NRC USE ONLY

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|-------------|---------|--------------|-----------------|--------------|----------|
| | | | \$ | | |
| APPROVED BY | | | | DATE | |

Nuclear Material Lic. Branch
U.S. NRC
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Arlington, Tx 76011-4511

6/30/2014

SUBJECT: Facility Name Change and License Renewal

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License number 11-27785-01

16 5 8 4 3 0 2



DATE

01/13/2014

NAME AND ADDRESS OF APPLICANT AND/OR LICENSEE

Bonner General Hospital
ATTN: Michael Horn, Director
Diagnostic Imaging
520 North 3rd Avenue
Sandpoint, ID 83864

LICENSE NUMBER

11-27785-01

MAIL CONTROL NUMBER

582807

LICENSING AND/OR TECHNICAL REVIEWER

cmurnahan

cm

This is to acknowledge the receipt of your:

☒ LETTER and/or ☒ APPLICATION DATED: 01/06/2014

The initial processing, which included an administrative review, has been performed.

☐ AMENDMENT ☐ TERMINATION ☐ NEW LICENSE ☒ RENEWAL

- ☐ There were no administrative omissions identified during our initial review.
- ☒ This is to acknowledge receipt of your application for renewal of the material(s) license identified above. Your application is deemed timely filed, and accordingly, the license will not expire until final action has been taken by this office. *Note: Received Form 531 only, which serves as a placeholder. Please send entire renewal package ASAP. 1-13-14*
- ☐ Your application for a new NRC license did not include your taxpayer identification number. Please fill out NRC Form 531, located at the following link:

<http://www.nrc.gov/reading-rm/doc-collections/forms/nrc531.pdf>

Send the completed NRC Form 531, by facsimile, to the following number: (301) 415-5387

A copy of your action has been emailed to our License Fee and Accounts Receivable Branch, in our Headquarters office in Rockville, MD. You will be contacted separately if there is a fee issue involved.

Your application has been assigned the above listed **MAIL CONTROL NUMBER**. When calling to inquire about this action, please refer to this control number. Your application has been forwarded to a technical reviewer. Please note that the technical review, which is normally completed within 180 days for a renewal application (90 days for all other requests), may identify additional omissions or require additional information. If you have any questions concerning the processing of your application, our contact information is listed below:

Region IV
U. S. Nuclear Regulatory Commission
DNMS/NMSB - B
1600 E. Lamar Blvd.
Arlington, TX 76011-4511
(817) 200-1103 or (817) 200-1140

*1/13/14
called re:
"package"
requested for
renewal lic.
X1103*



COPY

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

December 28, 2011

Bonner General Hospital, Inc.
ATTN: Sheryl Rickard
Chief Executive Officer
520 North 3rd Avenue
Sandpoint, ID 83864

SUBJECT: LICENSE AMENDMENT

Please find enclosed Amendment Number 05 to NRC License Number 11-27785-01 **changing Radiation Safety Officers, as requested.** An environmental assessment for this action is not required since this action is categorically excluded under 10 CFR 51.22(c)(14)(iv). You should review the enclosed document carefully and be sure that you understand all conditions. You can contact me at 817-200-1132 if you have any questions about this license.

NRC expects licensees to conduct their programs with meticulous attention to detail and a high standard of compliance. Because of the serious consequences to employees and the public that can result from failure to comply with NRC requirements, you must conduct your radiation safety program according to the conditions of your NRC license, representations made in your license application, and NRC regulations. In particular, note that you must:

1. Operate by NRC regulations 10 CFR Part 19, "Notices, Instructions and Reports to Workers: Inspection and Investigations," 10 CFR Part 20, "Standards for Protection Against Radiation," and other applicable regulations.
2. Notify NRC in writing of any change in mailing address.
3. By 10 CFR 30.36(d) and/or license condition, notify NRC, promptly, in writing, and request termination of the license:
 - a. When you decide to terminate all activities involving materials authorized under the license whether at the entire site or any separate building or outdoor area;
 - b. If you decide not to acquire or possess and use authorized material; or
 - c. When no principal activities under the license have been conducted for a period of 24 months.
4. In accordance with 10 CFR 35.14, notify the NRC no later than 30 days after:
 - a. The date that the licensee permits an individual to work as an authorized user, an authorized nuclear pharmacist or an authorized medical physicist under 10 CFR 35.13(b)(1) through (b)(4);

11 5 8 4 3 0 2

- b. An authorized user, an authorized nuclear pharmacist, a Radiation Safety Officer, or an authorized medical physicist permanently discontinues duties under the license or has a name change;
 - c. The licensee's mailing address changes;
 - d. The licensee's name changes, but the name change does not constitute a transfer of control of the license as described in 10 CFR 30.34(b); or
 - e. The licensee has added to or changed the areas of use identified in the application or on the license where byproduct material is used in accordance with either 35.100 or 35.200.
5. Request and obtain a license amendment before you:
- a. Change Radiation Safety Officers;
 - b. Order byproduct material in excess of the amount, radionuclide or form authorized on the license;
 - c. Add or change the areas or address(es) of use identified in the license application or on the license, except for areas of use where byproduct material is used only in accordance with either 10 CFR 35.100 or 35.200; or
 - d. Change the name or ownership of your organization.
6. Submit a complete renewal application or termination request at least 30 days before the expiration date on your license. You will receive a reminder notice approximately 90 days before the expiration date. Possession of radioactive material after your license expires is a violation of NRC regulations.

NRC will periodically inspect your radiation safety program. Failure to conduct your program according to NRC regulations, license conditions, and representations made in your license application and supplemental correspondence with NRC may result in enforcement action against you. This could include issuance of a notice of violation; imposition of a civil penalty; or an order suspending, modifying, or revoking your license as specified in the NRC Enforcement Policy. The NRC Enforcement Policy is available on the following internet address:
<http://www.nrc.gov/reading-rm/doc-collections/enforcement/>.

An electronic version of the NRC's regulations is available on the NRC Web site at www.nrc.gov. Additional information regarding medical uses of radioactive materials may be obtained on the NRC Web site at: <http://www.nrc.gov/materials/miau/med-use-toolkit.html>. This site also provides the updated Training and Experience NRC Form 313A series of forms and guidance, as well as information on the revised regulations for naturally-occurring and accelerator-produced radioactive materials (NARM).

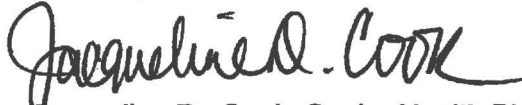
Bonner General Hospital, Inc.

-3-

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "Jacqueline D. Cook". The signature is written in a cursive style with a large initial "J" and a distinct "D" and "C".

Jacqueline D. Cook, Senior Health Physicist
Nuclear Materials Safety Branch B

Docket: 030-36658
License: 11-27785-01
Control: 576104

Enclosure: As stated

MATERIALS LICENSE

Pursuant to the Atomic Energy Act of 1954, as amended, the Energy Reorganization Act of 1974 (Public Law 93-438), and Title 10, Code of Federal Regulations, Chapter I, Parts 30, 31, 32, 33, 34, 35, 36, 39, 40, and 70, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, acquire, possess, and transfer byproduct, source, and special nuclear material designated below; to use such material for the purpose(s) and at the place(s) designated below; to deliver or transfer such material to persons authorized to receive it in accordance with the regulations of the applicable Part(s). This license shall be deemed to contain the conditions specified in Section 183 of the Atomic Energy Act of 1954, as amended, and is subject to all applicable rules, regulations, and orders of the Nuclear Regulatory Commission now or hereafter in effect and to any conditions specified below.

| | | |
|--|--|---|
| Licensee 1. Bonner General Hospital, Inc. 2. 520 North 3rd Avenue Sandpoint, Idaho 83864 | | In accordance with letter dated September 12, 2011 3. License number 11-27785-01 is amended in its entirety to read as follows: 4. Expiration date October 31, 2014 5. Docket No. 030-36658 Reference No. |
| 6. Byproduct, source, and/or special nuclear material A. Any byproduct material permitted by 10 CFR 35.100 B. Any byproduct material permitted by 10 CFR 35.200 | 7. Chemical and/or physical form A. A B. | 8. Maximum amount that licensee may possess at any one time under this license A. As needed B. As needed |
| 9. Authorized use: A. Any uptake, dilution and excretion study permitted by 10 CFR 35.100. B. Any imaging and localization study permitted by 10 CFR 35.200. | | |

CONDITIONS

10. Licensed material may be used or stored only at the licensee's facilities located at 520 North 3rd Avenue, Sandpoint, Idaho.
11. The Radiation Safety Officer for this license is Charles W. Maile, M.D.
12. Licensed material is only authorized for use by, or under the supervision of:
 - A. Individuals permitted to work as an authorized user, authorized nuclear pharmacist, and/or authorized medical physicist in accordance with 10 CFR 35.13 and 35.14.

No 584302

**MATERIALS LICENSE
SUPPLEMENTARY SHEET**

License Number

11-27785-01

Docket or Reference Number

030-36658

Amendment No. 05

B. The following individuals are authorized users for the material and medical uses indicated:

Authorized Users

Edward C. Van Vooren, D.O.

Chales W. Maile, M.D.

Material and Use

35.100; 35.200

35.100; 35.200

13. In addition to the possession limits in Item 8, the licensee shall further restrict the possession of licensed material to quantities below the minimum limits specified in 10 CFR 30.35(d) for establishing financial assurance for decommissioning.
14. The licensee is authorized to transport licensed material in accordance with the provisions of 10 CFR Part 71, "Packaging and Transportation of Radioactive Material."
15. Except as specifically provided otherwise in this license, the licensee shall conduct its program in accordance with the statements, representations, and procedures contained in the documents, including any enclosures, listed below. This license condition applies only to those procedures that are required to be submitted in accordance with the regulations. Additionally, this license condition does not limit the licensee's ability to make changes to the radiation protection program as provided for in 10 CFR 35.26. The U.S. Nuclear Regulatory Commission's regulations shall govern unless the statements, representations, and procedures in the licensee's application and correspondence are more restrictive than the regulations.
- A. Application dated July 27, 2006 (ML042540469)
- B. Application dated January 10, 2006 (ML05040522)
- C. Letter dated June 30, 2006 (61990123)
- D. Letter dated October 27, 2006 (6199470206)

FOR THE U.S. NUCLEAR REGULATORY COMMISSION

Date December 28, 2011

By



Jacqueline D. Cook, Senior Health Physicist
Nuclear Materials Safety Branch B
Region IV
Arlington, Texas 76011-4511



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

April 19, 2005

Bonner General Hospital
ATTN: Stephen J. Bartok, M.D.
Radiation Safety Officer
520 North 3rd Avenue
Sandpoint, ID 83864

SUBJECT: LICENSE AMENDMENT

Please find enclosed Amendment No. 01 to NRC License No. 11-27785-01, **adding Dr. Edward Van Vooren as an authorized user and recognizing Dr. Mark Weber as temporary Radiation Safety Officer (RSO) in accordance with 10 CFR 35.24(c).** An environmental assessment for this action is not required, since this action is categorically excluded under 10 CFR 51.22(c)(14)(iv). You should review the enclosed document carefully and be sure that you understand all conditions. If there are any errors or if you have any questions, contact me at 817-860-8132.

NRC expects licensees to conduct their programs with meticulous attention to detail and a high standard of compliance. Because of the serious consequences to employees and the public that can result from failure to comply with NRC requirements, you must conduct your radiation safety program according to the conditions of your NRC license, representations made in your license application, and NRC regulations. In particular, note that you must:

1. Operate by NRC regulations 10 CFR Part 19, "Notices, Instructions and Reports to Workers: Inspection and Investigations," 10 CFR Part 20, "Standards for Protection Against Radiation," and other applicable regulations.
2. Notify NRC in writing of any change in mailing address.
3. By 10 CFR 30.36(d) and/or license condition, notify NRC, promptly, in writing, and request termination of the license:
 - a. When you decide to terminate all activities involving materials authorized under the license whether at the entire site or any separate building or outdoor area;
 - b. If you decide not to acquire or possess and use authorized material; or
 - c. When no principal activities under the license have been conducted for a period of 24 months.
4. In accordance with 10 CFR 35.14, notify the NRC no later than 30 days after:
 - a. The date that the licensee permits an individual to work as an authorized user, an authorized nuclear pharmacist or an authorized medical physicist under 10 CFR 35.13(b)(1) through (b)(4);

- b. An authorized user, an authorized nuclear pharmacist, a Radiation Safety Officer, or an authorized medical physicist permanently discontinues duties under the license or has a name change;
 - c. The licensee's mailing address changes;
 - d. The licensee's name changes, but the name change does not constitute a transfer of control of the license as described in 10 CFR 30.34(b); or
 - e. The licensee has added to or changed the areas of use identified in the application or on the license where byproduct material is used in accordance with either 35.100 or 35.200.
5. Request and obtain a license amendment before you:
- a. Change Radiation Safety Officers;
 - b. Order byproduct material in excess of the amount, radionuclide or form authorized on the license;
 - c. Add or change the areas or address(es) of use identified in the license application or on the license, except for areas of use where byproduct material is used only in accordance with either 10 CFR 35.100 or 35.200; or
 - d. Change the name or ownership of your organization.
6. Submit a complete renewal application or termination request at least 30 days before the expiration date on your license. You will receive a reminder notice approximately 90 days before the expiration date. Possession of radioactive material after your license expires is a violation of NRC regulations.

In addition, please note that NRC Form 313 requires the applicant, by signature, to verify that the applicant understands that all statements contained in the application are true and correct to the best of the applicant's knowledge. The signatory for the application should be the licensee or certifying official rather than a consultant. Since the NRC also accepts a letter requesting amendment of an NRC license, the signatory for such a request should also be the licensee or certifying official rather than a consultant.

NRC will periodically inspect your radiation safety program. Failure to conduct your program according to NRC regulations, license conditions, and representations made in your license application and supplemental correspondence with NRC may result in enforcement action against you. This could include issuance of a notice of violation; imposition of a civil penalty; or an order suspending, modifying, or revoking your license as specified in the "General Statement of Policy and Procedure for NRC Enforcement Actions" (Enforcement Policy), NUREG 1600.

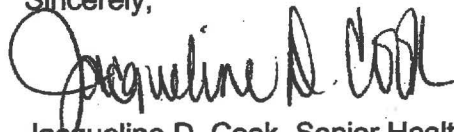
The NRC no longer publishes the NRC Rules and Regulations loose leaf supplements due to budget constraints. However, an electronic version of the NRC's regulations is available on the NRC Web site at www.nrc.gov. To view these regulations, highlight "Electronic Reading Room" and choose "Regulations" on the drop down menu. An electronic version of the NUREG-1556 Series publications is also available on the NRC Web site. To view these guidance documents, highlight "Electronic Reading Room," choose "All Document Types" on the drop down menu. Scroll down to "NUREG-Series Publications" and select "Publications Prepared by the NRC Staff." Then, choose "NUREG-1556" from the table and select the appropriate volume(s) for your license type.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Please note that on October 25, 2004, the NRC suspended public access to ADAMS, and initiated an additional security review of publicly available documents to ensure that potentially sensitive information is removed from the ADAMS database accessible through the NRC's web site. Interested members of the public may obtain copies of the referenced documents for review and/or copying by contacting the Public Document Room pending resumption of public access to ADAMS. The NRC Public Document Room is located at NRC Headquarters in Rockville, MD, and can be contacted at 800-397-4209 or 301-415-4737 or pdr@nrc.gov.

Thank you for your cooperation.

Sincerely,



Jacqueline D. Cook, Senior Health Physicist
Nuclear Materials Licensing Branch

Docket: 030-36658
License: 11-27785-01
Control: 470383

Enclosures: As stated



Application (NRC form 313) item's 5 & 6

| <u>Radioisotope</u> | <u>Form</u> | <u>Max quantity</u> | <u>Purpose of use</u> |
|--|--|---------------------|---|
| Any byproduct material identified in 10CFR35.100 | Any | As needed | Any uptake, dilution and/or excretion study approved in 10CFR35.100 |
| Any byproduct material identified in 10CFR200 | <input checked="" type="checkbox"/> Unit doses | As needed | Any imaging and localization study approved in 10CFR 35.200 |
| | <input type="checkbox"/> any except | | |
| | <input type="checkbox"/> any | | |

No 5 8 4 3 0 2



Application (NRC form 313) item 7

A. Hospital administrator: Sheryl Rickard

B. RSO: Dr. Charles W. Maile

Previous license documenting Charles Maile as RSO:
See attachment

Signed delegation of authority statement.
See attachment.

C. Other authorized user's.

- Charles W Maile, M.D.
- Edward C. Van Vooren, D.O.



BONNER GENERAL HOSPITAL, INC.

Delegation of Authority

December 28, 2011

Memo to: Radiation Safety Officer
From: Chief Executive Officer
Subject: Delegation of Authority

You, Charles Maile, M.D., have been appointed Radiation Safety Officer and are responsible for ensuring the safe use of radiation. You are responsible for managing the radiation protection program; identifying radiation protection problems; initiating, recommending, or providing corrective actions; verifying implementation of corrective actions; stopping unsafe activities; and ensuring compliance with regulations. You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of byproduct material by employees who do not meet the necessary requirements and shutting down operations where justified by radiation safety. You are required to notify management if staff do not cooperate and do not address radiation safety issues. In addition, you are free to raise issues with the Nuclear Regulatory Commission at any time. It is expected that you will spend a sufficient number of hours per week conducting radiation protection activities to ensure a radiation safe work environment.

I accept the above responsibilities,

Sheryl L. Richard
Signature of Management Representative

Date: 12/28/11

Charles W. Maile, M.D.
Signature of Radiation Safety Officer

Date: 12/28/11

Ref: NUREG 1556 Volume 9



Application (NRC form 313) item 8

Radiation Safety Training

BGH will develop, implement and maintain its radiation safety program following appendix J of NUREG 1556, Vol 9.

It will exclude the section for training staff involved in therapy treatments of patients. It will also exclude training of physicists.



Application (NRC form 313) item 9
Facilities and Equipment
See attachment 9.1

Security measures:

The nuclear medicine hot lab door will be closed and locked any time the technologist is out of visual sight of the hot lab. Only authorized personnel will have access to the nuclear medicine department and to the hot lab.

Equipment:

| Survey meters: | Type | Sensitivity | range for gamma |
|----------------|-------------------------------|-------------------------|-----------------|
| | 1. Model 14C | 3300cpm/mR/hr for Cs137 | 2000mR/hr |
| | with pancake probe GM 47-1539 | | |
| | 2. Model 14C | 3300cpm/mR/hr for Cs137 | 2000mR/hr |
| | with end window probe GM 44-7 | | |

Dose Calibrator and Gamma Well Counter:

| Type | Sensitivity | range for gamma |
|------------------|---------------------|-----------------|
| Capintec CRC 15W | MDA<200dpm in 60sec | 15keV >800keV |

584302



Application (NRC form 313) item 9 cont.
Facilities and Equipment

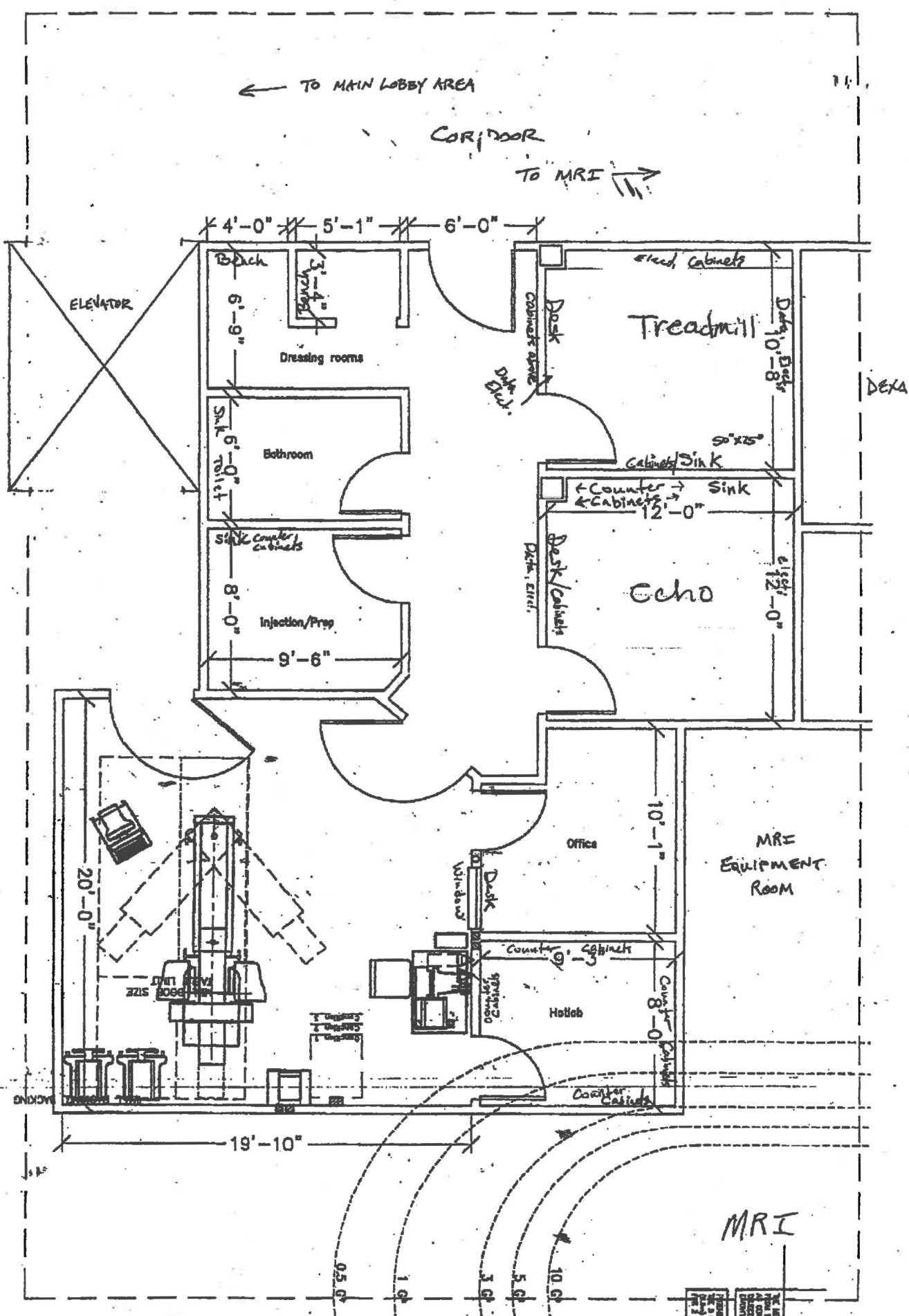
Other Equipment: Lung Aerosol Vent delivery system
Lead blocks and glass for work area
Decontamination kit
Syringe shields and syringe travel holder
Gamma Camera
Lead lined sharps container hot lab
Lead lined storage cabinet and lead waste container
Bar phantom and SPECT phantom
Thyroid uptake probe and phantom
Personnel whole body and ring badges
Tread mill and crash cart

BGH has developed and maintains written policy to have the survey meters calibrated yearly by an authorized company to meet 10CFR35 requirements.

BGH has developed and maintains written policy for calibration procedures for the Capintec dose calibrator used to measure radiation dosages in accordance with 10CFR35.41, 10CFR35.6 and 10CFR36.63. If ever the dose calibrator is sent for calibration or repair a loaner dose calibrator will be provided by the vendor. Upon return with calibration certificate, the dose calibrator will be tested for linearity by attenuation or decay, accuracy and geometry.

The thyroid uptake probe will be calibrated each day of use per manufacturers recommendations. Chi square test performed quarterly.

Gamma Camera quality control and calibrations are performed per manufacturers recommendations. Annual testing performed by physicists per ACR recommendations.





Application (NRC form 313) item 10

Radiation Safety Program

Audit program:

BGH will develop, implement and maintain a written policy requiring that a yearly audit be performed. The audit program will follow the applicable sections of appendix L in NUREG 1556, Vol 9.

Occupational dose:

BGH will develop, implement and maintain an occupational dose program by adopting model procedures found in appendix M of NUREG 1556, Vol 9.

Public dose:

BGH will develop, implement and maintain a program to demonstrate compliance with dose limits to members of the public by following procedures in appendix L of NUREG 1556, Vol 9.

Minimization of contamination:

BGH will develop, implement and maintain written procedures that will minimize the risk due to radioactive contamination of the facility by adopting the model emergency response procedures found in appendix N of NUREG 1556, Vol 9.

The license radioactive material will be stored in the hot lab and patient injection will take place in the following areas: Injection/prep room, treadmill stress room or in the nuclear medicine imaging room. All floors are a non porous material.

Unit doses will be used with syringe shields which leads to minimal waste. Surface contamination for the restricted as well as the unrestricted areas will follow recommended levels found in appendix R of NUREG 1556, Vol. 9.



Application (NRC form 313) item 10 continued

Operating and Emergency Procedures:

BGH will develop, implement and maintain a program for:

- A. BGH will adopt appendix O in NUREG 1556, Vol 9 for procedures for ordering and receiving licensed material.
- B. BGH will develop, implement and maintain a written procedure for opening licensed material packages that will meet 10CFR20.1906.
- C. BGH will develop, implement and maintain written procedures to conduct and document a semi-annual physical inventory of the licensed sealed sources in its possession.
- D. BGH will develop, implement and maintain written procedures to record the use of licensed material that reflects proper use and accountability.
- E. BGH will develop, implement and maintain written procedures to determine if there is any radioactive leakage from the sealed sources in its possession.
- F. BGH will develop, implement and maintain written procedures for area surveys in accordance with 10CFR20.1101 that meet the requirements of 10CFR20.1501 and 10CFR35.70 (These survey results may be used to evaluate doses to workers and individual members of the public in items 2 and 3 above.
- G. BGH will develop, implement and maintain written procedures for safe use of unsealed licensed material that meet requirements of 10CFR20.1101, 10CFR20.1301, and 10CFR35.69.
- H. BGH will develop, implement and maintain written procedures that are written instructions to patients or parents/guardians released under 10CFR35.75 that meet the requirements in same 10CFR35.75.



Application (NRC form 313)
Item 11

Waste Management:

BGH has a written waste disposal policy for licensed material in accordance with 10CFR20.1101

No. 5 8 4 3 0 2

Bonner General
Health

PO Box 1448
520 N. 3rd
Sandpoint, ID
83864

Nuc
Med
Dept.

Nuclear Materials
Licensing branch
U.S. NRC Commission
1600 E. Lamar Blvd.
Region IV

Arlington, TX

76011-4511

RECEIVED
JUL 08 2014
DNMS

14 584302



DATE

07/14/2014

NAME AND ADDRESS OF APPLICANT AND/OR LICENSEE

Bonner General Hospital, Inc.
ATTN: Sheryl Rickard
Chief Executive Officer
520 North 3rd Avenue
Sandpoint, ID 83864

LICENSE NUMBER

11-27785-01

MAIL CONTROL NUMBER

584302

LICENSING AND/OR TECHNICAL REVIEWER

CH

This is to acknowledge the receipt of your:

☐ LETTER and/or ☒ APPLICATION DATED: 07/03/2014

The initial processing, which included an administrative review, has been performed.

☐ AMENDMENT ☐ TERMINATION ☐ NEW LICENSE ☒ RENEWAL

- ☐ There were no administrative omissions identified during our initial review.
- ☒ This is to acknowledge receipt of your application for renewal of the material(s) license identified above. Your application is deemed timely filed, and accordingly, the license will not expire until final action has been taken by this office.
- ☐ Your application for a new NRC license did not include your taxpayer identification number. Please fill out NRC Form 531, located at the following link:

<http://www.nrc.gov/reading-rm/doc-collections/forms/nrc531.pdf>

Send the completed NRC Form 531, by facsimile, to the following number: (301) 415-5387

A copy of your action has been emailed to our License Fee and Accounts Receivable Branch, in our Headquarters office in Rockville, MD. You will be contacted separately if there is a fee issue involved.

Your application has been assigned the above listed **MAIL CONTROL NUMBER**. When calling to inquire about this action, please refer to this control number. Your application has been forwarded to a technical reviewer. Please note that the technical review, which is normally completed within 180 days for a renewal application (90 days for all other requests), may identify additional omissions or require additional information. If you have any questions concerning the processing of your application, our contact information is listed below:

Region IV
U. S. Nuclear Regulatory Commission
DNMS/NMSB - B
1600 E. Lamar Boulevard
Arlington, TX 76011-4511
(817) 200-1103 or (817) 200-1140

✓ 7/14/14

BETWEEN:

Accounts Receivable/Payable
and
Regional Licensing Branches

[FOR ARPB USE]
INFORMATION FROM WBL

Program Code: 02121
Status Code: Pending Renewal
Fee Category: 7C
Exp. Date:
Fee Comments:
Decom Fin Assur Req: N

License Fee Worksheet - License Fee Transmittal

A. REGION

1. APPLICATION ATTACHED

Applicant/Licensee: BONNER GENERAL HOSPITAL
Received Date: 07/08/2014
Docket Number: 3036658
Mail Control Number: 584302
License Number: 11-27785-01
Action Type: Renewal

2. FEE ATTACHED

Amount: _____

Check No.: _____

3. COMMENTS

Signed: _____

Date: _____

B. LICENSE FEE MANAGEMENT BRANCH (Check when milestone 03 is entered / /)

1. Fee Category and Amount: _____

2. Correct Fee Paid. Application may be processed for:

Amendment: _____

Renewal: _____

License: _____

3. OTHER _____

Signed: _____

Date: _____