



## CONVERSATION RECORD

05/29/2015

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Alan M. Jackson, M.S.

DATE OF CONTACT

05/29/2015

TYPE OF CONVERSATION



E-MAIL



TELEPHONE



INCOMING



OUTGOING

E-MAIL ADDRESS

AlanJ@rad.hfh.edu

TELEPHONE NUMBER

(313) 916-2739

ORGANIZATION

Henry Ford Macomb Hospital

DOCKET NUMBER(S)

03002106

LICENSE NUMBER(S)

21-11850-01

CONTROL NUMBER(S)

585770

SUBJECT

Request for additional information for review of your amendment request and response letter

SUMMARY

I have begun the review of your letter dated May 21, 2015, received May 26, 2015 requesting an amendment to your license. Before I can proceed with the review, I noted following issues and, please note, I have not done an in-depth review at all yet:

1. The following pages transmitted via facsimile are too illegible to be read. It appears that these pages may have been on colored paper which the facsimile process rendered illegible. Please submit these pages only as hard copy originals, not the entire submittal, to permit review. My address/signature block is below or on a subsequent page. Continued next page.

**Continue on Page 2**

ACTION REQUIRED (IF ANY)

Please submit a written response within 10 calendar days of the date of this record (by June 10, 2015) or contact me to make alternative arrangements. Address your response to my attention at the address below in my signature block and reference it as "additional information to control number 585770."

Please respond directly to me for this case only; future new licensing requests should be addressed to the "Materials Licensing Branch Chief." Upon receipt of your written response we will continue our review.

Thank you very much.

**Continue on Page 3**

NAME OF PERSON DOCUMENTING CONVERSATION

Colleen Carol Casey

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

The pages needed are, according to the pagination noted by you at the bottom of each page: page 2 (the 313 form); page 7 of 38; and pages 15, 16, 17, 18 and 19.

2. Although I can just barely make it out, on page 2, the 313 form noted above, it looks like the name of the licensee and address provided in box 2, is for Henry Ford Hospital at the Henry Ford Hospital address, both of which are different than the name and address we currently have for Henry Ford Macomb Hospital at the Clinton Township, MI address.

Are you changing the name of this license and/or the mailing address for this license? Please explicitly clarify this matter so that we can adjust our review accordingly. Dependent upon your response, it is possible that we may need additional information from you.

3. On page 3 of 38, in item 1, you state that "this license is currently in a timely renewal status." This is incorrect.

This license was renewed and issued on April 8, 2015 - did you receive the renewed license? Please note that it is not in a "timely renewal status" at this time.

4. It appears that you did not address the specific issues raised in my letter to you about this amendment sent in early April 2015. You and I and Brett Miller discussed these issues to ensure a mutual understanding about them in a telephone call on April 23, 2015. Instead, you resubmitted the amendment request in entirety, which we did not request.

I just wanted to ensure that you understand it is still possible then, when I complete the in-depth review, that one or more of these original issues may not be sufficiently resolved. I won't know until then, and until after I receive the hard copy pages requested above.

In addition, reviewing the amendment application in its entirety again may require more time than if you had only responded to the items specifically requested. It is usually a better idea to only respond to the issues we ask about than to resubmit in entirety, unless we do specifically ask you to resubmit in entirety.

This matters to us because you have requested an expedited review of your response while also submitting significantly more information for us to review, and re-review, than we asked for.

These are just my preliminary impressions of the response. I will try to continue the review and if I encounter additional problematic areas I will contact you as quickly as I am able.

Please let me know if you wish to discuss this in a telephone call.

CONVERSATION RECORD (continued)

ACTION REQUIRED (Continued from page 1)

Please direct any questions you may have about these matters to me at 630-829-9841.

Please be reminded of the provisions in 10 CFR 30.9(a), "Completeness and accuracy of information,"...(a) Information provided to the Commission by an applicant for a license or by a licensee or information required by statute or by the Commission's regulations, orders, or license conditions to be maintained by the applicant or the licensee shall be complete and accurate in all material respects."

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

Colleen  
Colleen Carol Casey  
Materials Licensing Reviewer  
U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenville Road  
Suite 210  
Lisle, IL 60532-4352  
(630) 829-9841 Direct  
(630) 515-1078 Fax  
NRC 24 HR Operations Center  
(301) 816-5100

Gentle Reminders: Unless previously arranged with or requested by me directly, please do not submit any licensing requests, responses or correspondence via e-mail.

Please only submit one complete, signed copy of your correspondence to us.

Please prepare your licensing requests in accordance with NUREG 1556 Series Guidance, as appropriate.

Thank you very much!

Please also note that my full-time work schedule includes every other Friday off.

Ensuring the health and safety of  
our people, our nation and  
our environment

<http://www.nrc.gov/>