



CONVERSATION RECORD

03/10/2016

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

Bryce A. Caudle

DATE OF CONTACT

03/10/2016

TYPE OF CONVERSATION

☐

E-MAIL

☒

TELEPHONE

☐

INCOMING

☒

OUTGOING

E-MAIL ADDRESS

TELEPHONE NUMBER

(317) 443-9035

ORGANIZATION

Witham Memorial Hospital

DOCKET NUMBER(S)

03020926

LICENSE NUMBER(S)

13-23331-01

CONTROL NUMBER(S)

590309

SUBJECT

Request for additional information to review your amendment request

SUMMARY

We have reviewed your letter dated February 16, 2016, requesting an amendment to your NRC license and find that we will need additional information as follows:

1. There is an artifact attached to your letter - please note that the last page of the documents we received for your amendment request included a page about the American College of Radiology, Draft Data Report, with a name of Denise Barker at dbarker.org on it. A dollar amount of \$1475.00 is noted. There is also a yellow post-it note that states "Carla - Please have Ray sign. This is for mammography ACR accreditation. Jason."

We assume that this document was sent to us in error. Please advise us as to how we should disposition this document, should we return it to you or destroy it?

2. It appears that your current RSO, Steven A. Fritsch, M.D., is not qualified to serve as RSO for your licensed program after the new modality of materials in 10 CFR 35.300 is added. We cannot add the new modality or authorized users until you have an RSO who is qualified to serve as RSO and provide oversight for the new modality. Please see 10 CFR 35.50 (d) and 35.50 (e).

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ACTION REQUIRED (IF ANY)

Please submit a written response, that is currently dated and signed in accordance with 10 CFR 35.12(a), within 30 days of the date of this record (by April 10, 2016) 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 590309."

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.

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NAME OF PERSON DOCUMENTING CONVERSATION

Colleen Carol Casey

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

If Dr. Fritsch obtains the necessary training in the radiation safety elements described in these regulations, and if an appropriately prepared NRC Form 313a (RSO) preceptor statement is completed, dated and signed, this may be the quickest way to resolve the issue. Note that Dr. Fritsch does not need to become qualified as an authorized user for materials in 10 CFR 35.300.

Here is a link to NUREG 1556, Vol. 9, Rev. 2, our guidance document for medical programs:
<http://pbadupws.nrc.gov/docs/ML0734/ML073400289.pdf>

Appendix B in this document contains the blank forms 313a, which are also available on our medical licensing toolkit website. Appendix D in this document contains guidance specific to filling out the forms 313a. Section V contains general instructions and Section VI contains instructions for RSO applications. Under Section VI, Part I, Item 2, on page D-7, information appears that could be relevant to your issue.

Please only submit the information requested. Please do not resubmit again what you have already submitted.

Please do not submit resumes, CV's, or personal, proprietary information that we must protect, in accordance with 10 CFR 2.390, such as social security numbers, dates of birth, home addresses or phone numbers, patient records, college transcripts, etc.

Please always include the name, email address, direct telephone number and fax no. for at least one person serving as point of contact, in addition to providing this information for the RSO. Your current letter did not include the email address or fax no. for Bruce Caudle.

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."

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/>

*This was intended to be publicly available and non-sensitive.
I forgot the paragraph but the 665 is correct. C. Casey 4/25/2016*