

Please respond to this record only.

NRC FORM 699
(03-2013)



U.S. NUCLEAR REGULATORY COMMISSION

CONVERSATION RECORD

DATE OF SIGNATURE

04/25/2016

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

Bryce A. Caudle

DATE OF CONTACT

04/25/2016

TYPE OF CONVERSATION

☐ E-MAIL

☒ TELEPHONE

☐ INCOMING

☒ OUTGOING

E-MAIL ADDRESS

bcaudle@mpcphysics.com

TELEPHONE NUMBER

(317) 443-9035

ORGANIZATION

Witham Memorial Hospital

DOCKET NUMBER(S)

03020926

LICENSE NUMBER(S)

13-23331-01

CONTROL NUMBER(S)

590309

SUBJECT

SECOND Request for additional information to complete our review of your amendment request

SUMMARY

We have reviewed your letters dated February 16, 2016, and April 4, 2016, requesting an amendment to your NRC license and find that we will need additional information as follows:

1. Please confirm that all of the radiation safety program elements currently in your license will be extended to the use of materials in 10 CFR 35.300.
2. Please describe the facilities you expect to use for the use of materials in 10 CFR 35.300 and provide a current diagram of the spaces you will utilize for the use of these materials to include package receipt, dose preparation and waste storage.
3. Please provide a current, updated Delegation of Authority for your RSO, Steven A. Fritsch, M.D., to include the new modality of materials in 10 CFR 35.300. A sample Delegation of Authority that you may use as a template is in NUREG 1556, Vol. 9, Rev. 2, Appendix I on the last page. 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>

Continue on Page 2

ACTION REQUIRED (IF ANY)

Please submit a written response, that is currently dated and signed in accordance with 10 CFR 35.12(a), within 15 days of the date of this record (by May 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.

Continue on Page 3

NAME OF PERSON DOCUMENTING CONVERSATION

Colleen Carol Casey

SIGNATURE

Colleen Carol Casey

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

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

4. 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 letters so far have not included the email address or fax no. for Bruce Caudle. This is standard information that should always be included for every person designated as a point of contact in your correspondence.

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>. (Please note that it was my intention to include this paragraph in my record to you dated 3/10/16. I have attached a corrected version of that record showing this paragraph. You do NOT need to respond to that record again, the one dated 3/10/16. Those issues are resolved. Please only respond to the issues in this record dated 4/25/16).

Please take note of this.

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.

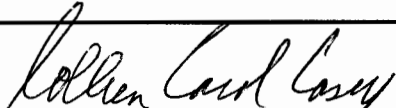
Thank you very much!

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/>

(AS OF 4/25/16 You do not need to respond to this Record.) CEC

NRC FORM 699 (03-2013)		U.S. NUCLEAR REGULATORY COMMISSION		DATE OF SIGNATURE 03/10/2016	
CONVERSATION RECORD					
NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Bryce A. Caudle			DATE OF CONTACT 03/10/2016		TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> 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). Continue on Page 2					
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. Continue on Page 3					
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."

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
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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

*This paragraph was missing
from original record
dated 3/10/16,*

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Thank you very much!

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

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