

Gryglak, Magdalena

From: Gryglak, Magdalena
Sent: Friday, July 26, 2019 11:24 AM
To: DMoran@pchmo.org
Subject: RE: Request for Additional Information, NRC license no. 24-17037-02, Perry County Memorial Hospital
Attachments: Model Delegation of Authority to RSO.docx

Mr. Moran,

After further review I noticed that I need you to submit another document a Delegation of Authority Memo/Agreement of Understanding (sample memo attached). The memo needs to be signed by the new proposed RSO and management representative.

When responding to my questions, please provide a signed and dated cover letter referencing:

- 1) Delegation of Authority Memo, and
- 2) Signed and dated letter from letter from Dr. Hancock, RSO, NRC license no. 24-00128-03, attesting that "Dr. Pfautsch received training in the radiation safety, regulatory issues, and emergency procedures for the use of 10 CFR 35.100 and 35.200 material on DATE/S by Samuel S. Hancock PhD."

Please confirm receipt of this email. Let me know if you have any questions.

Thank you

Magdalena R. Gryglak
U.S. NRC Region III
630-829-9875

From: Gryglak, Magdalena
Sent: Thursday, July 25, 2019 10:53 AM
To: DMoran@pchmo.org
Subject: Request for Additional Information, NRC license no. 24-17037-02, Perry County Memorial Hospital

Good morning Mr. Moran,

I reviewed your letter dated June 27, 2019 requesting to name a new Radiation Safety Officer (RSO), Dr. Pfautsch, on your NRC license no. 24-17037-02.

Please provide a signed and dated letter from Dr. Hancock, RSO, NRC license no. 24-00128-03, attesting that "Dr. Pfautsch received training in the radiation safety, regulatory issues, and emergency procedures for the use of 10 CFR 35.100 and 35.200 material on DATE/S by Samuel S. Hancock PhD."

You may email the signed and dated letter directly to me as an attachment.

Thank you

Magdalena R. Gryglak
U.S. NRC Region III
630-829-9875

Model Delegation of Authority to Radiation Safety Officer

Memo To: Radiation Safety Officer
From: Chief Executive Officer/Senior Management
Subject: Delegation of Authority

You, __Print Name_____, have been appointed the Radiation Safety Officer for our U.S. NRC license no. XXXXX and you 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, when justified, to maintain radiation safety. You are required to notify management if staff does not cooperate and does not address radiation safety issues. In addition, you are free to raise issues with the U.S. Nuclear Regulatory Commission at any time.

Signature of Management Representative	Date
Print name/Title	

I accept the above responsibilities,

Signature of Radiation Safety Officer	Date
Print name/ RSO	

cc: Affected department heads