


January 18, 2022
License# 46-27704-01
Mail Control # 628314

I commit to the following for Kootenai Heart Clinics:

1. Leak test sample collection and analysis will be performed by an organization authorized by the NRC or an Agreement State to provide leak testing services to other licensees; or by using a leak test sample collection kit supplied by an organization licensed by the NRC or an Agreement State to provide leak test kits or sample analysis services to other licensees and according to the instructions provided in the leak test sample collection kit
2. We will develop, implement, and maintain written procedures for licensed material accountability and control to ensure that:
 - license possession limits are not exceeded
 - licensed material in storage is secured from unauthorized access or removal
 - licensed material not in storage is maintained under constant surveillance and control
 - records of receipt (either from the licensee's own production operations or from another licensee), transfer, and disposal of licensed material, are maintained
3. Equipment used to measure dosages will be calibrated in accordance with nationally recognized standards or the manufacturer's instructions
4. We have developed and will implement and maintain written procedures for a program for training required under 10 CFR 19.12 for each group of workers, including (i) topics covered, (ii) qualifications of the instructors, (iii) method of training, (iv) method for assessing the success of the training, (v) initial training, and (vi) annual refresher training.

Rhonda S Powell



Radiation Safety Officer

Coeur d'Alene

700 Ironwood Dr., Ste. 320
Coeur d'Alene, ID 83814
208.625.5250 tel
208.625.5251 fax

Post Falls

1300 E. Mullan Ave., Ste. 900
Post Falls, ID 83854
208.625.5530 tel
208.625.5531 fax

Sandpoint

423 N. 3rd Ave., Ste. 355
Sandpoint, ID 83864
208.265.7070 tel
208.265.7071 fax

Lewiston

338 Sixth Street
Lewiston, ID 83501
208.816.5550 tel
208.746.2521 fax

From: [Powell, Rhonda](#)
To: [Simmons, Michelle](#)
Subject: [External_Sender] RE: Renewal Application: Additional Information Needed
Date: Tuesday, January 18, 2022 6:41:00 PM
Attachments: [20220118164642364.pdf](#)

From: Simmons, Michelle <Michelle.Simmons@nrc.gov>
Sent: Tuesday, January 18, 2022 1:23 PM
To: Powell, Rhonda <RSPowell@kh.org>
Subject: Renewal Application: Additional Information Needed

CAUTION: This message originated outside of Kootenai Health. Do not click links or open attachments unless you recognize the sender, are expecting something from them, and know the content is safe. Please forward spam & phishing emails to the KH helpdesk.

Good Afternoon,

Please see the attached letter. If you have any questions, please feel free to contact me.

Thank you

Michelle R. Simmons
(Pronouns: she, her, hers)
Senior Health Physicist
Nuclear Regulatory Commission
Materials Licensing and Decommissioning Branch
Region IV
1600 East Lamar Blvd.
Arlington, Texas 76011
817-200-1590



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION IV
1600 E. LAMAR BLVD
ARLINGTON TX 76011-4511

January 18, 2022

Rhonda S. Powell
Radiation Safety Officer
Kootenai Heart Clinics, LLC
700 Ironwood Drive
Suite 320
Coeur d'Alene, ID 83814

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION

The Nuclear Regulatory Commission (NRC) has completed the technical review of the renewal application dated August 26, 2021, for license number 46-27704-01, and additional information is needed. Please provide the response in a signed and dated letter, on company letterhead, by January 25, 2022, and make reference to mail control number 628314.

Please make the following commitments:

1. Leak test sample collection and analysis will be performed by an organization authorized by the NRC or an Agreement State to provide leak testing services to other licensees; or by using a leak test sample collection kit supplied by an organization licensed by the NRC or an Agreement State to provide leak test kits or sample analysis services to other licensees and according to the instructions provided in the leak test sample collection kit
2. We will develop, implement, and maintain written procedures for licensed material accountability and control to ensure that:
 - license possession limits are not exceeded
 - licensed material in storage is secured from unauthorized access or removal
 - licensed material not in storage is maintained under constant surveillance and control
 - records of receipt (either from the licensee's own production operations or from another licensee), transfer, and disposal of licensed material, are maintained
3. Equipment used to measure dosages will be calibrated in accordance with nationally recognized standards or the manufacturer's instructions
4. We have developed and will implement and maintain written procedures for a program for training required under 10 CFR 19.12 for each group of workers, including (i) topics covered, (ii) qualifications of the instructors, (iii) method of training, (iv) method for assessing the success of the training, (v) initial training, and (vi) annual refresher training.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter 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). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Thank you for your cooperation.

Sincerely,

Michelle R.
Simmons

 Digitally signed by Michelle R.
Simmons
Date: 2022.01.18 15:21:58 -06'00'

Michelle R. Simmons, Senior Health Physicist
Materials Licensing and Decommissioning Branch

Docket: 030-35760
License: 46-27704-01
Control: 628314