

ACCEPTANCE REVIEW MEMO

Licensee: Bonner General Hospital
License No.: 11-27785-01
Docket No.: 030-36658
Mail Control No.: 470383
Type of Action: Amend **Date of Requested Action:** 01-18-05
Reviewer Assigned: ~~Rosette~~ *Judith* **Date Assigned to Reviewer:** 01-26-05
Reviewer(s) Who Performed Review: Torres - Walker

Response Received	Deficiencies Noted During Acceptance Review
✓	1. What happened to current RSO? <i>Received call from Mike Saesmith to leave current RSO on license their intention was not to remove current RSO from license.</i>
	2. Licensee failed to request to add doctors Weber and Bartok as AUs and type of uses. <i>Bartok + Weber are already listed on the license as AUs</i>
	3. Need to submit T&E for Weber and Bartok.
	4.

Reviewer's Initials: *JLW* **Date:** 2/8/04
Branch Chief's and/or SR. HP's Initials: *JAL* **Date:** 2/8/04

<input type="checkbox"/> Yes <input type="checkbox"/> No	Action - decommissioning notification should be issued within 30 days.
<input type="checkbox"/> Yes <input type="checkbox"/> No	Action to be expedited
	<input type="checkbox"/> Medical emergency <input type="checkbox"/> Licensee in noncompliance (i.e. no RSO, location of use/storage not on license, radioactive material in possession not on license) <input type="checkbox"/> National Security <input type="checkbox"/> Other (_____)
Branch Chief's and/or Sr. HP's Initials: _____	
Date: _____	

Can be make publicly available — SISP review Completed
2/5/05
2/8/05

facsimile
TRANSMITTAL

U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011
DIVISION OF NUCLEAR MATERIALS SAFETY

Name: Brent Ringering, Director of Diagnostic Imag.
Licensee: Bonner General Hospital
License No.: 11-27785-01 (mail control no. 470833)
Docket No.: 030-36658
Phone: 208-265-1144
Fax: 208-265-1051

From: Judith Walker (817-860-8299) 817-860-8263 fax
Date: February 3, 2005
Subject: License Amendment
Pages: 1

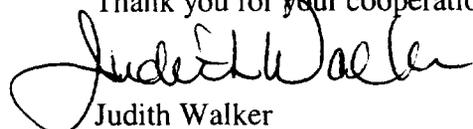
Mr. Ringering:

Per your application dated January 18, 2005, the following item is a deficiency which requires your response.

NRC does not recognize temporary Radiation Safety Officers on NRC licenses, therefore, only one Radiation Safety Officer can be listed on the license. If you are requesting to replace the current Radiation Safety Officer, please clarify so and request to change RSOs and provide a delegation of authority for the proposed RSO.

Please respond to this fax within 15 days. Our fax number is 817-860-8263. If you have any questions regarding this fax, please call me at 817-860-8263. When responding to this fax, please include the license, docket, and control numbers located at the top of this page.

Thank you for your cooperation and assistance in expediting this matter.


Judith Walker
Health Physicist

NRC FORM 313
(4-2004)
10 CFR 30, 32, 33,
34, 35, 36, 39, and 40

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB: NO. 3150-0120

EXPIRES: 10/31/2005

APPLICATION FOR MATERIAL LICENSE

Estimated burden per response to comply with this mandatory collection request: 7 hours. Submittal of the application is necessary to determine that the applicant is qualified and that adequate procedures exist to protect the public health and safety. Send comments regarding burden estimate to the Records and FOIA/Privacy Services Branch (T-5 F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0120), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

INSTRUCTIONS: SEE THE APPROPRIATE LICENSE APPLICATION GUIDE FOR DETAILED INSTRUCTIONS FOR COMPLETING APPLICATION. SEND TWO COPIES OF THE ENTIRE COMPLETED APPLICATION TO THE NRC OFFICE SPECIFIED BELOW.

APPLICATION FOR DISTRIBUTION OF EXEMPT PRODUCTS FILE APPLICATIONS WITH:

DIVISION OF INDUSTRIAL AND MEDICAL NUCLEAR SAFETY
OFFICE OF NUCLEAR MATERIALS SAFETY AND SAFEGUARDS
U.S. NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

ALL OTHER PERSONS FILE APPLICATIONS AS FOLLOWS:

IF YOU ARE LOCATED IN:

ALABAMA, CONNECTICUT, DELAWARE, DISTRICT OF COLUMBIA, FLORIDA, GEORGIA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MISSISSIPPI, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, NORTH CAROLINA, PENNSYLVANIA, PUERTO RICO, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, VERMONT, VIRGINIA, VIRGIN ISLANDS, OR WEST VIRGINIA, SEND APPLICATIONS TO:

LICENSING ASSISTANCE TEAM
DIVISION OF NUCLEAR MATERIALS SAFETY
U.S. NUCLEAR REGULATORY COMMISSION, REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PA 19406-1415

IF YOU ARE LOCATED IN:

ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN, SEND APPLICATIONS TO:

MATERIALS LICENSING BRANCH
U.S. NUCLEAR REGULATORY COMMISSION, REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

JAN 24 2005

ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, HAWAII, IDAHO, KANSAS, LOUISIANA, MONTANA, NEBRASKA, NEVADA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, OREGON, PACIFIC TRUST TERRITORIES, SOUTH DAKOTA, TEXAS, UTAH, WASHINGTON, OR WYOMING, SEND APPLICATIONS TO:

NUCLEAR MATERIALS LICENSING BRANCH
U.S. NUCLEAR REGULATORY COMMISSION, REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TX 76011-4005

PERSONS LOCATED IN AGREEMENT STATES SEND APPLICATIONS TO THE U.S. NUCLEAR REGULATORY COMMISSION ONLY IF THEY WISH TO POSSESS AND USE LICENSED MATERIAL IN STATES SUBJECT TO U.S. NUCLEAR REGULATORY COMMISSION JURISDICTIONS.

1. THIS IS AN APPLICATION FOR (Check appropriate item)

- A. NEW LICENSE
 B. AMENDMENT TO LICENSE NUMBER 11-27785
 C. RENEWAL OF LICENSE NUMBER _____

2. NAME AND MAILING ADDRESS OF APPLICANT (Include ZIP code)

Bonner General Hospital
520 N. Third
Sandpoint, ID 83864

3. ADDRESS WHERE LICENSED MATERIAL WILL BE USED OR POSSESSED

520 N. Third
Sandpoint, ID 83864

4. NAME OF PERSON TO BE CONTACTED ABOUT THIS APPLICATION

Brent Ringering, Director of Diagnostic Image

TELEPHONE NUMBER

(208) 265-1144 208-265-1051

SUBMIT ITEMS 5 THROUGH 11 ON 8-1/2 X 11" PAPER. THE TYPE AND SCOPE OF INFORMATION TO BE PROVIDED IS DESCRIBED IN THE LICENSE APPLICATION GUIDE.

5. RADIOACTIVE MATERIAL
a. Element and mass number, b. chemical and/or physical form; and c. maximum amount which will be possessed at any one time.

6. PURPOSE(S) FOR WHICH LICENSED MATERIAL WILL BE USED.

7. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING EXPERIENCE.

8. TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS.

9. FACILITIES AND EQUIPMENT.

10. RADIATION SAFETY PROGRAM.

11. WASTE MANAGEMENT.

12. LICENSE FEES (See 10 CFR 170 and Section 170.31)

FEE CATEGORY AMOUNT ENCLOSED \$

13. CERTIFICATION. (Must be completed by applicant) THE APPLICANT UNDERSTANDS THAT ALL STATEMENTS AND REPRESENTATIONS MADE IN THIS APPLICATION ARE BINDING UPON THE APPLICANT.

THE APPLICANT AND ANY OFFICIAL EXECUTING THIS CERTIFICATION ON BEHALF OF THE APPLICANT, NAMED IN ITEM 2, CERTIFY THAT THIS APPLICATION IS PREPARED IN CONFORMITY WITH TITLE 10, CODE OF FEDERAL REGULATIONS, PARTS 30, 32, 33, 34, 35, 36, 39, AND 40, AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF.

WARNING: 18 U.S.C. SECTION 1001 ACT OF JUNE 25, 1948 62 STAT. 749 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY FALSE STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER WITHIN ITS JURISDICTION.

CERTIFYING OFFICER - TYPED/PRINTED NAME AND TITLE

Sheryl Rickard CEO

SIGNATURE

X Sheryl L. Rickard

DATE

1-18-05

FOR NRC USE ONLY

TYPE OF FEE	FEE LOG	FEE CATEGORY	AMOUNT RECEIVED	CHECK NUMBER	COMMENTS
			\$		
APPROVED BY				DATE	

Nuclear Materials Licensing Branch
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011-4006

January 12th, 2005

SUBJECT: Amendments to License # 11-27785-01

In the Radiation Safety Committee meeting on 12 January, 2005, it was unanimously approved, after a motion and second, to add Dr Van Vooren as an authorized user to our license.

Attached is a copy of Notification of Passing Oral Boards in Diagnostic Radiology that Dr Edward Van Vooren sat for in November, 2004.

In accordance with 10 CFR, 35.24(a)(1,2) Sheryl Rickard, CEO and acting licensee management has approved in writing both Dr Van Vooren as an authorized user, and the amendment to our license adding Dr Van Vooren as an authorized user.
(Documents attached)

So, In accordance with 10 CFR, 35.13(b) Bonner General Hospital requests that Dr Edward Charles Van Vooren be added to our license (# 11-27785-01) as an authorized user of items listed under 10 CFR 35.100 and 35.200 , Materials and Use.

Also, in accordance with 10 CFR, 35.24(c) Dr Mark Weber, who is already an authorized user on our license, has been delegated to act as Temporary Radiation Safety Officer. Requirements of 10 CFR, 35.24 (b),(e),(g), and (h) have been met (Documents attached)

So, In accordance with 10 CFR, 35.24(c) please add Dr Mark Weber as Temporary Radiation Safety Officer.



Dr Stephen Bartok
Radiation Safety Officer
Bonner General Hospital
520 N. Third St.
Sandpoint, Idaho 83864

The American Board of Radiology

Diagnostic Radiology

Radiation Oncology

Radiologic Physics



Officers

Steven A. Leibel, M.D., *President*
Philip O. Alderson, M.D., *Vice President*
Richard T. Hoppe, M.D., *Secretary-Treasurer*

November 8, 2004

45283 / DR / 99 / 11

Edward Charles Van Vooren, DO
PO Box 1368
Sandpoint, ID 83864

Diagnostic Radiology

Philip O. Alderson, M.D.
New York, New York
Gary J. Becker, M.D.
Bethesda, Maryland
George S. Bisset, M.D.
Carrham, North Carolina
N. Reed Dunnick, M.D.
Ann Arbor, Michigan
Gleese S. Forbes, M.D.
Rochester, Minnesota
Valerie Jackson, M.D.
Indianapolis, Indiana
Robert R. Lubin, M.D.
Cincinnati, Ohio
John E. Madewell, M.D.
Houston, Texas
Christopher Merritt, M.D.
Philadelphia, Pennsylvania
Anthony V. Proto, M.D.
Richmond, Virginia
Anne Roberts, M.D.
La Jolla, California
Robert J. Smiley, M.D.
Birmingham, Alabama
Janet L. Strife, M.D.
Cincinnati, Ohio
Michael A. Sullivan, M.D.
New Orleans, Louisiana
Kay H. Vydeny, M.D.
Atlanta, Georgia

Dear Dr. Van Vooren:

I am pleased to inform you that you passed the oral examination held on November 7-8, 2004. The American Board of Radiology grants you its Certificate in Diagnostic Radiology. This is a ten-year time-limited certificate. The certificate will be sent to the above address in approximately three months. Your name will appear on the certificate as shown above. If you wish your name to appear differently, please notify the Board office within thirty days.

Your name and demographic information will be included in a Directory published by The American Board of Medical Specialties. It is your responsibility to notify other local and state or national organizations if appropriate.

The American Board of Radiology began issuing ten-year time-limited certificates in Diagnostic Radiology in June 2002. The American Board of Medical Specialties (ABMS) and all of the 24 member boards have developed programs for Maintenance of Certification (MOC). The ABR MOC Program (ABR-MOCP) is designed to assist each diplomate with a ten-year time-limited certificate in fulfilling the requirements as defined by the ABR and ABMS for maintaining certification. The concept of continuous improvement is a significant principle that underpins the ABR-MOCP.

With issuance of your certificate, the ABR automatically considers you as being in the ABR-MOCP. However, it is your responsibility to initiate the program. Please download an enrollment application from the ABR website (www.theabr.org) after February 1, 2005 in order to enroll in the ABR-MOCP as an active participant. We will keep you informed about the ABR-MOCP via various communications. Please notify us in writing immediately of any change of address. You are encouraged to use the website in the future to compile your MOC documentation.

Personally and on behalf of the Board of Trustees of The American Board of Radiology, I wish to congratulate you for this distinguished achievement. You have accomplished one of the most significant milestones in your career.

Sincerely,

Robert R. Hattery, MD

Radiation Oncology

Beth A. Erickson, M.D.
Milwaukee, Wisconsin
Jay R. Harris, M.D.
Boston, Massachusetts
Richard T. Hoppe, M.D.
Palo Alto, California
Larry E. Kim, M.D.
Memphis, Tennessee
Steven A. Leibel, M.D.
Stanford, California
X. Xiao Ang, M.D., Ph.D.
Houston, Texas

Radiologic Physics

William R. Hendee, Ph.D.
Milwaukee, Wisconsin
Bhobant R. Paliwal, Ph.D.
Madison, Wisconsin
Stephen R. Thomas, Ph.D.
Cincinnati, Ohio

Robert R. Hattery, M.D., *Executive Director*

Lawrence W. Davis, M.D., *Associate Executive Director*

Assistant Executive Directors
Primary Certification

Anthony V. Proto, M.D., *Diagnostic Radiology*
Beth A. Erickson, M.D., *Radiation Oncology*
Bhobant R. Paliwal, Ph.D., *Radiologic Physics*

Assistant Executive Directors
Maintenance of Certification

John E. Madewell, M.D., *Diagnostic Radiology*
Larry E. Kim, M.D., *Radiation Oncology*
Stephen R. Thomas, Ph.D., *Radiologic Physics*
Gary J. Becker, M.D., *Subspecialty Certification*

5441 E. WILLIAMS BOULEVARD, SUITE 200 • TUCSON, ARIZONA 85711-4493 • PHONE (520) 790-2900 • FAX (520) 790-3200
E-mail: Information@theabr.org • Web Site: www.theabr.org

A Member Board of The American Board of Medical Specialties (ABMS)

Memo to: Dr. Mark Weber, Temporary Radiation Safety Officer
From: Sheryl Rickard, Chief Executive Officer
Subject: Delegation of Authority

Dr Weber,

January 12th, 2005th,

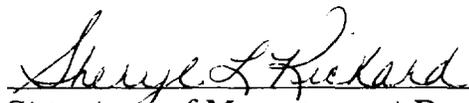
You have been appointed Bonner General Hospital Temporary Radiation Safety Officer and are responsible for fulfilling the duties and responsibilities of the RSO when that person is unable to meet those obligations (vacation, away at meetings, illness, etc) This is not to exceed 60 days/year

The RSO duties are; to ensuring the safe use of radiation at this facility, managing the radiation protection program; identifying radiation protection issues; initiating, recommending, or providing corrective actions; verifying implementation of corrective actions; stopping unsafe activities; and ensuring compliance with regulations.

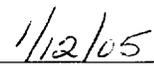
You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of radioactive material by employees or consulting staff who do not meet the necessary requirements and shutting down operations where justified by radiation safety.

You are required to notify management if staff do not cooperate and do not address radiation safety issues. In addition, you are free to raise issues with the NRC or State Health Department at any time. It is estimated that you will spend 4 hours per month, conducting radiation protection activities.

As shown by your signature below you have agreed to accept the above responsibilities.



Signature of Management Representative



Date



Signature of Temporary
Radiation Safety Officer



Date

Memo to: Dr. Edward Van Vooren, Authorized User
From: Sheryl Rickard, Chief Executive Officer
Subject: Delegation of Authority

Dr Van Vooren,

January 12, 2005

You have been appointed as a Bonner General Hospital Authorized User and will be listed as such on our radioactive Materials License.

As an authorized user you are responsible for overseeing the day to day operations of the Nuclear Medicine Department; to include the correct ordering of isotopes, that the appropriate studies/exams are done according to each patient's medical history and need, that the policies and procedures established by this facility and the NRC are adhered to, and that ALARA guidelines established by this facility and the NRC are followed by the nuclear department staff.

You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of radioactive material by employees or consulting staff who do not meet the necessary requirements, and shutting down operations where justified by radiation safety.

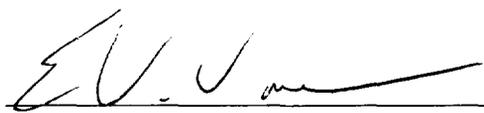
You are required to notify management if staff do not cooperate and do not address radiation safety issues. In addition, you are free to raise issues with the NRC or State Health Department at any time.

As shown by your signature below you have agreed to accept the above responsibilities.



Signature of Management Representative

1/12/05
Date



Signature of Authorized User

1/17/05
Date

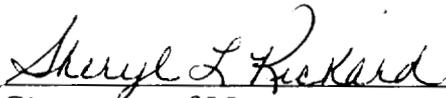
Memo to: Dr. Stephen Bartok, Radiation Safety Officer
From: Sheryl Rickard, Chief Executive Officer
Subject: Amendments

Dr Bartok,

January 12th, 2005

As licensee manager I am requesting the following two amendments to our Radioactive Materials License.

1. Please add Dr Edward Van Vooren as an authorized user under 10 CFR,35.100 and 35.200.
2. Please add Dr Mark Weber as Temporary Radiation Safety Officer under 10CFR 35.24(c)



Signature of Management Representative

1/12/05
Date



Signature of Radiation Safety Officer

1-12-05
Date

Memo to: Dr. Mark Weber, Authorized User
From: Sheryl Rickard, Chief Executive Officer
Subject: Delegation of Authority

Dr Weber,

October 4th, 2004

You have been appointed as a Bonner General Hospital Authorized User and are listed as such on our radioactive Materials License.

As an authorized user you are responsible for overseeing the day to day operations of the Nuclear Medicine Department; to include the correct ordering of isotopes, that the appropriate studies/exams are done according to each patient's medical history and need, that the policies and procedures established by this facility and the NRC are adhered to, and that ALARA guidelines established by this facility and the NRC are followed by the nuclear department staff.

You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of radioactive material by employees or consulting staff who do not meet the necessary requirements, and shutting down operations where justified by radiation safety.

You are required to notify management if staff do not cooperate and do not address radiation safety issues. In addition, you are free to raise issues with the NRC or State Health Department at any time.

As shown by your signature below you have agreed to accept the above responsibilities.



Signature of Management Representative

10/4/04

Date



Signature of Authorized User

10-4-04

Date

Memo to: Dr. Stephen Bartok, Authorized User
From: Sheryl Rickard, Chief Executive Officer
Subject: Delegation of Authority

Dr Bartok,

October 4th, 2004

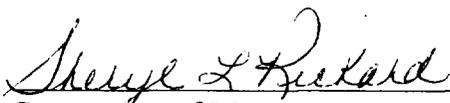
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You are required to notify management if staff do not cooperate and do not address radiation safety issues. In addition, you are free to raise issues with the NRC or State Health Department at any time.

As shown by your signature below you have agreed to accept the above responsibilities.



Signature of Management Representative
10/4/04

Date



Signature of Authorized User

10/4/04
Date

FEB - 9 2005

DATE

This is to acknowledge the receipt of your letter/application dated 1/18/05, and to inform you that the initial processing, which includes an administrative review, has been performed.

There were no administrative omissions. Your application will be assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.

Please provide to this office within 30 days of your receipt of this card:

The action you requested is normally processed within 90 days.

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned Mail Control Number 470383.
When calling to inquire about this action, please refer to this mail control number.
You may call me at 817-860-8103.

Sincerely,

Celleen Munahan

Licensing Assistant

BETWEEN:

License Fee Management Branch, ARM
and
Regional Licensing Sections

.....
: (FOR LEMS USE)
: INFORMATION FROM LTS
:-----
: Program Code: 02121
: Status Code: 0
: Fee Category: 7C
: Exp. Date: 20141031
: Fee Comments:
: Decom Fin Assur Regd: N
:-----
:.....

LICENSE FEE TRANSMITTAL

A. REGION

1. APPLICATION ATTACHED
Applicant/Licensee: BONNER GENERAL HOSPITAL
Received Date: 20050124
Docket No.: 3036658
Control No.: 470383
License No.: 11-27785-01
Action Type: Amendment

2. FEE ATTACHED

Amount: _____
Check No.: _____

3. COMMENTS

Signed _____
Date 01/28/05

B. LICENSE FEE MANAGEMENT BRANCH (Check when milestone 03 is entered /_/)

- 1. Fee Category and Amount: _____
- 2. Correct Fee Paid. Application may be processed for:
Amendment _____
Renewal _____
License _____
- 3. OTHER _____

Signed _____
Date _____