

## ACCEPTANCE REVIEW MEMO (ARM)

**Licensee:** Bonner General Hospital                      **License No.:** 11-27785-01  
**Docket No.:** 030-36658                                      **Mail Control No.:** 471029  
**Type of Action:** Amend                                      **Date of Requested Action:** 06-30-06  
**Reviewer Assigned:**                                      **ARM reviewer(s):** Torres

*ZTC*

Response	Deficiencies Noted During Acceptance Review
	1. <input type="checkbox"/> Open ended possession limits. Submit inventory. Limit possession. <input type="checkbox"/> Inform licensee that we are limiting possession limits. <input type="checkbox"/> Ask the licensee if they have any type-amount of EPAct Material.
	2.
	3.

**Reviewer's Initials:** \_\_\_\_\_ **Date:** \_\_\_\_\_

- Yes  No    Request for unrestricted use for Group 2 or higher category should be transferred by memo to FCDB within 10 days of receipt.
- Yes  No    Decommissioning notification should be completed within 30 days.
- Yes  No    Termination request < 90 days from date of expiration
- Yes  No    Expedite (medical emergency, no RSO, location of use/storage not on license, RAM in possession not on license, other)
- Yes  No    TAR needed to complete action.

**Branch Chief's and/or Sr. HP's Initials:** \_\_\_\_\_ **Date:** \_\_\_\_\_

### SUNSI Screening according to RIS 2005-31

Yes  No    **Non-Publicly Available, Sensitive** if any item below is checked

General guidance:

- RAM = or > than Category 3 (Table 1, RIS 2005-31), use Unity Rule
- Exact location of RAM (whether = or > than Category 3 or not)
- Design of structure and/or equipment (site specific)
- Information on nearby facilities
- Detailed design drawings and/or performance information
- Emergency planning and/or fire protection systems

Specific guidance for medical, industrial and academic (above Category 3):

- RAM quantities and inventory
- Manufacturer's name and model number of sealed sources & devices
- Site drawings with exact location of RAM, description of facility
- RAM security program information (locks, alarms, etc.)
- Emergency Plan specifics (routes to/from RAM, response to security events)
- Vulnerability/security assessment/accident-safety analysis/risk assess
- Mailing lists related to security response

**Branch Chief's and/or Sr. HP's Initials:** ZTC                      **Date:** 7/10/06



BONNER GENERAL HOSPITAL, INC.

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DNMS

*ATC*  
June 30, 2006

Licensing Division  
US Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-4005

Subj: Amendment of License Number 11-27785-01, Docket Number 030-36658

Dear Madam or Sir:

The purpose of this amendment request is to remove Stephen J. Bartok, M.D., as an authorized user and the Radiation Safety Officer. Dr. Bartok is no longer associated with licensed activities at our hospital. Subsequent to this action, please appoint Mark E. Weber, M.D., as the facility Radiation Safety Officer. A delegation of authority for this action is included with this letter.

At this time, we also wish to notify you that we will relocate the room currently used for nuclear cardiology treadmill studies authorized by 10 CFR 35.200, to the Echo Room. Both rooms are located within the nuclear medicine suite. After relocating the equipment, a thorough survey will be conducted of this room prior to its release for unrestricted use. Survey results will be held on file for review during the next routine inspection.

Please contact Mr. Paul Chiaravalle of our nuclear medicine department at (208) 263-1143, extension 1602 if you have any questions concerning this amendment request.

Sincerely,

Sheryl Rickard  
Chief Executive Officer



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Delegation of Authority

June 30, 2006

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

You, Mark E. Weber, M.D., have been appointed Radiation Safety Officer and 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 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 Nuclear Regulatory Commission at any time. It is expected that you will spend a sufficient number of hours per week conducting radiation protection activities to ensure a radiation safe work environment.

I accept the above responsibilities,

Sheryl Rickard  
Signature of Management Representative

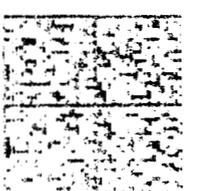
Date 6-30-06

Mark E. Weber, M.D.  
Signature of Radiation Safety Officer

Date 6-30-06

Ref: NUREG 1556 Volume 9





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