



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 1/19/07

NUMBER OF PAGES: 3
(including this page)

SEND TO: TOM SCHLARMAN

LOCATION: RPS for Gibson General Hospital
618-233-9536

FAX NUMBER: ~~217-786-3110~~ **VERIFY BY CALLING SENDER**

FROM: COLLEEN CAROL CASEY
(SENDER)

TELEPHONE NUMBER: 630-829-9841 FAX NUMBER: 630-829-9782

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call me if you have questions.

Thanks,

Colleen Carol Casey

NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and return the original to the above address, by U.S. Mail. Thank you.

**COLLEEN CAROL CASEY
MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD STE 210
LISLE, ILLINOIS 60532-4352
OFFICE: (630)-829-9841 FAX: (630) 829-9782 or (630) 515-1259

CONVERSATION RECORD | TIME | DATE

ACTUALLY FAXED? YES. | | **January 19, 2007**

*1/29/07
msg 1:30 pm.*

NAME OF PERSON(S) CONTACTED | ORGANIZATION | TELEPHONE NO.
Tom Schlarman, consultant for Gibson General Hospital | | 618-210-3925 *a 618-671-0269
land line*

SUBJECT
License No.: 13-18524-01 | Control No.: 315820

*rechecked
1/29/07 1:30 pm*

SUMMARY
We have reviewed your letter dated October 18, 2006, requesting an amendment to your byproduct materials license and find that we need additional information as follows:

*they might
withdrew it
but they
get it in.*

1. As we discussed yesterday in a telephone conversation, please note that NRC Form 313 requires the applicant, by his/her signature, to verify that the applicant understands that all statements contained in the application are true and correct to the best of the applicant's knowledge. **The signatory for the application (or any correspondence to us from a licensee or applicant) must be the licensee or certifying official rather than a consultant, pursuant to 10 CFR 35.12(a).**
2. Upon completion of my review, I noted the following additional deficiencies:
 - a. 10 CFR 35.24(b) requires, in part, that a licensee's management shall appoint a Radiation Safety Officer who agrees, in writing, to be responsible for implementing the radiation protection program.

Please submit a letter, currently dated and signed by your management and your proposed RSO, Dr. John J. Mathis, stating that he accepts the position as RSO for this license and that he understands the duties and responsibilities associated with this position.

In addition please submit a currently signed and dated delegation of authority for Dr. Mathis. A sample delegation of authority may be found in NUREG 1556, Vol. 9, Rev.1, available on our website at:

<http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1556/v9/r1/>

- b. The training and experience for Dr. Mathis' application to become RSO did not include documentation that he meets the requirements in 10 CFR 35.50(c)(2), 35.50(d) and 35.50(e). Please submit this information to support your request. A copy of 10 CFR 35.50 may be found at:

<http://www.nrc.gov/reading-rm/doc-collections/cfr/part035/part035-0050.html>

A copy of our new 313a form for RSO applications may be found at:

[http://www.nrc.gov/reading-rm/doc-collections/forms/nrc313a\(rso\).pdf](http://www.nrc.gov/reading-rm/doc-collections/forms/nrc313a(rso).pdf)

A copy of guidance for implementing the new 313a forms may be found at:

<http://www.nrc.gov/reading-rm/doc-collections/gen-comm/reg-issues/2006/ri200627.pdf>

3. Please note that the NRC address you used to send this amendment was incorrect. Our offices relocated to 2443 Warrenville Road, Lisle, IL, as noted above, in April 2004. A notification was sent to all NRC licensees about this change. Please make a note of our correct address for future reference. This is a "no response" item.

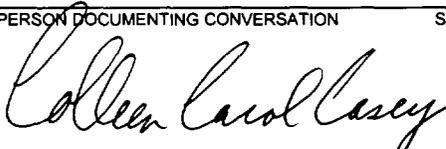
Please note that we will be unable to continue processing your request until we receive this information.

Please also 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 Publicly Available Records (PARS) component of NRC's document system (ADAMS). The NRC's document system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

ACTION REQUIRED

1. Submit the requested information within **7 calendar days (by January 26, 2007)** by referencing control number **315820** to facilitate proper handling. If we do not receive an adequate response by this date, we will **VOID** the current action without attempting to contact you further and without prejudice to resubmission of your request at a later date. Upon receipt of your response we will reactivate placement of your request in our database and resume our review. Address your written response to my attention at the above address.
PLEASE NOTE THAT A "VOID" IS AN ADMINISTRATIVE PROCEDURE THAT PUTS YOUR AMENDMENT REQUEST "ON HOLD" (TAKES IT OUT OF OUR ACTIVE CASEWORK DATABASE) UNTIL YOU REACTIVATE IT VIA A WRITTEN RESPONSE. IT "BUYS" YOU TIME TO PREPARE A QUALITY RESPONSE AND IS GENERALLY REGARDED AS A "GOOD THING." **PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT 630-829-9841 or 800-522-3025.**

NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
Colleen Carol Casey		January 19, 2007

TRANSMISSION VERIFICATION REPORT

TIME : 01/19/2007 14:37
NAME : USNRC
FAX : 6308299782
TEL : 6308299782

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

01/19 14:36
86182339556
00:01:02
03
OK
STANDARD
ECM

NRC FORM 386 (R111)
(4-2004)



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE:

1/19/07

NUMBER OF PAGES:
(including this page)

3

SEND TO:

TOM SCHLARMAN

LOCATION:

RPS for Gibson General Hospital
618-233-9536

FAX NUMBER:

~~217-786-3110~~



VERIFY BY CALLING SENDER

FROM:
(SENDER)

COLLEEN CAROL CASEY

TELEPHONE NUMBER:

630-829-9841

FAX NUMBER:

630-829-9782

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call me if you have questions.

TRANSMISSION VERIFICATION REPORT

TIME : 01/19/2007 14:30
NAME : USNRC
FAX : 6308299782
TEL : 6308299782

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
RESULT
MODE

01/19 14:29
82177863110
00:01:18
03
OK
STANDARD
ECM

NRC FORM 386 (R111)
(4-2004)



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 1/19/07 NUMBER OF PAGES: 3
(including this page)

SEND TO: TOM SCHLARMAN

LOCATION: RPS for Gibson General Hospital

FAX NUMBER: 217-786-3110 **VERIFY BY CALLING SENDER**

FROM: COLLEEN CAROL CASEY
(SENDER)

TELEPHONE NUMBER: 630-829-9841 FAX NUMBER: 630-829-9782

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call me if you have questions.

TRANSMISSION VERIFICATION REPORT

TIME : 01/19/2007 14:28
NAME : USNRC
FAX : 6308299782
TEL : 6308299782

DATE, TIME	01/19 14:27
FAX NO./NAME	82177863110
DURATION	00:01:18
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

NRC FORM 386 (R111)
(4-2004)



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 1/19/07

NUMBER OF PAGES: 3
(including this page)

SEND TO: TOM SCHLARMAN

LOCATION: RPS for Gibson General Hospital

FAX NUMBER: 217-786-3110 VERIFY BY CALLING SENDER

FROM: (SENDER) COLLEEN CAROL CASEY

TELEPHONE NUMBER: 630-829-9841 FAX NUMBER: 630-829-9782

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call me if you have questions.