NRC FORM 313

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB: NO. 3150-0120

XPIRES: 10/31/2005

(10-2002) 10 CFR 30, 32, 33, 34, 35, 36, 39, and 40

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 Management Branch (T-6 E6), 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.

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: IF YOU ARE LOCATED IN: DIVISION OF INDUSTRIAL AND MEDICAL NUCLEAR SAFETY ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN, SEND OFFICE OF NUCLEAR MATERIALS SAFETY AND SAFEGUARDS APPLICATIONS TO: U.S. NUCLEAR REGULATORY COMMISSION MATERIALS LICENSING BRANCH WASHINGTON, DC 20555-0001 U.S. NUCLEAR REGULATORY COMMISSION, REGION III 801 WARRENVILLE RD. ALL OTHER PERSONS FILE APPLICATIONS AS FOLLOWS: LISLE, IL 60532-4351 IF YOU ARE LOCATED IN: CONNECTICUT, DELAWARE, DISTRICT OF COLUMBIA, MAINE, MARYLAND, ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, HAWAII, IDAHO, KANSAS, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, PENNSYLVANIA, LOUISIANA, MONTANA, NEBRASKA, NEVADA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, RHODE ISLAND, OR VERMONT, SEND APPLICATIONS TO: OREGON, PACIFIC TRUST TERRITORIES, SOUTH DAKOTA, TEXAS, UTAH, WASHINGTON, OR WYOMING. SEND APPLICATIONS TO: LICENSING ASSISTANT SECTION NUCLEAR MATERIALS SAFETY BRANCH NUCLEAR MATERIALS LICENSING SECTION U.S. NUCLEAR REGULATORY COMMISSION, REGION IV U.S. NUCLEAR REGULATORY COMMISSION, REGION I 611 RYAN PLAZA DRIVE, SUITE 400 475 ALLENDALE ROAD KING OF PRUSSIA, PA 19406-1415 ARLINGTON, TX 76011-8064 ALABAMA, FLORIDA, GEORGIA, KENTUCKY, MISSISSIPPI, NORTH CAROLINA, PUERTO RICO, SOUTH CAROLINA, TENNESSEE, VIRGINIA, VIRGIN ISLANDS, OR WEST VIRGINIA, SEND APPLICATIONS TO: 03037043 SAM NUNN ATLANTA FEDERAL CENTER
U. S. NUCLEAR REGULATORY COMMISSION, REGION II 61 FORSYTH STREET, S.W., SUITE 23T85 ATLANTA, GEORGIA 30303-8931 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. NAME AND MAILING ADDRESS OF APPLICANT (Include ZIP code) THIS IS AN APPLICATION FOR (Check appropriate item) PET Imaging Corp. Centro Médico San Pablo Edificio Arturo Cadilla Primer Piso A. NEW LICENSE B. AMENDMENT TO LICENSE NUMBER 52-31094-01 Bayamón, Puerto Rico 00961 C. RENEWAL OF LICENSE NUMBER 3. ADDRESS WHERE LICENSED MATERIAL WILL BE USED OR POSSESSED 4. NAME OF PERSON TO BE CONTACTED ABOUT THIS APPLICATION The PET/CT Laboratory is located within the Premises of the Advanced Interventional María Margarita Palacios, M.S. Imaging Center (AIIC) Centro Médico Son Pablo Primer Piso Edificio Artum Cadilla TELEPHONE NUMBER (787) 615-9271 Bayamon, Puerto Rico 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. a. Element and mass number, b. chemical and/or physical form; and c. maiximum amount 6. PURPOSE(S) FOR WHICH LICENSED MATERIAL WILL BE USED. which will be possessed at any one time. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR 8. TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS. TRAINING EXPERIENCE. 9. FACILITIES AND EQUIPMENT. 10. RADIATION SAFETY PROGRAM. 12. LICENSE FEES (See 10 CFR 170 and Section 170.31) 11. WASTE MANAGEMENT. AMOUNT ENCLOSED FEE CATEGORY 3. CERTIFICATION. (Must be completed by applicant) THE APPLICANT UNDERSTANDS THAT ALL STATEMENTS AND REPRESENTATIONS MADE IN THIS APPLICATION ARE BINDING 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 CONTANED 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 - TYPEDIPRINTED NAME AND TITLE LC. Go. Juan V. Bernal / Executive SIGNATURE DATE Executive Director lvn Feb 14 108 kan FOR NRC USE ONLY TYPE OF FEE FEE LOG FEE CATEGORY AMOUNT RECEIVED CHECK NUMBER COMMENTS 141439 APPROVED BY DATE NMSS/RGN1 MATERIALS-002

ITEM 5 Radioactive material

- a. Any byproduct material authorized under 10 CFR 35.200
- b. Any
- c. As needed

ITEM 6 Purpose for which licensed material will be use

Diagnostic medical use in humans

ITEM 7 Individual(s) responsible for radiation safety program and their training and experience

The radiation safety program responsibilities have been delegated to our consultant medical physicist, Mrs. Maria M. Palacios, M.S. Mrs. Palacios' credentials are on file at NRC since 1962.

Enclosed please find a copy of letter delegating the authority for the oversight of the radiation protection program to the RSO, as well as the RSO's written acceptance of such responsibilities.

Authorized users:

Rene Dietrich Ormachea, M.D. – his credentials are on file at NRC under license # 52-14931-01

José T. Medina, M.D. – his credentials are on file at NRC under license # 52-14931-01

ITEM 9 Radiation monitoring instruments will be calibrated by a person qualified to perform survey meter calibrations.

Description of the survey meter: Ludlum 14-C GM survey meter with Model 44-9 "pancake" probe

We reserve the right to upgrade our survey instruments as necessary as they are adequate to measure the type and level of radiation for which they are used.

Equipment used to measure dosages will be calibrated in accordance with nationally recognized standards or the manufacturer's instructions. Attached is a description, identified as Attachment 9.4, of additional facilities and equipment.

ITEM 10 We will provide dosimetry that meets the requirements listed under "Criteria" in NUREG – 1556, Vol. 9, "Consolidated Guidance About Materials Licenses: Program- Specific Guidance About Medical Use Licenses."

We have developed and will implement and maintain written procedures for area surveys in accordance with 10CFR 20,1101 that meet the requirements of 10CFR 20.1501 and 10CFR 35.70.

We have developed and will document and implement written procedures for a radiation protection program that will ensure compliance with all applicable NRC regulations and the security and safe use of unsealed byproduct material in diagnostic nuclear medicine.

We have developed and will implement and maintain written procedures for safe response to spills of licensed material in accordance with 10CFR 20.1101.

PET IMAGING CORP.

LETTER OF AGREEMENT

As per 10 CFR, Pat § 35.24, Maria M. Palacios is hereby appointed as Radiation Safety Officer to be responsible for implementing the radiation protection program.

The radiation Safety Officer is provided sufficient authority, organizational freedom, time, resources, and management prerogative to:

- 1. Identify radiation safety problems
- 2. Initiate, recommend or provide corrective actions
- 3. Stop unsafe operations; and
- 4. Verify implementation of corrective actions

Juan V. Bernal, M.H.S.A

Executive Director

I accept the responsibilities described above.

María M. Palacios, M.S.

Table C.3 Items 7 through 11 on NRC Form 313: Training & Experience, Facilities & Equipment, Radiation Protection Program, and Waste Disposal

(Check all applicable rows and fill in details and attach a copy of the checklist to the application or provide information separately.)

Item Number and Title	Suggested Response	Check box to indicate material included in applicatio n
Item 7: Radiation Safety Officer Name: María M. Palacios, N.S. 52-14931-01 52-21325-01 52-15139-01 52-30886-01 52-24937-01 ETC.	Previous license number (if issued by NRC) or a copy of the license (if issued by an Agreement State) that authorized the uses requested and on which the individual was specifically named as the RSO. OR	Ø
	Copy of the certification(s) for the board(s) recognized by NRC and as applicable to the types of use for which he or she has RSO responsibilities.	0
EIC.	OR Description of the training and experience specified in 10 CFR 35.900(b). OR	0
	Description of the training and experience specified in 10 CFR 35.50(b) demonstrating that the proposed RSO is qualified by training and experience as applicable to the types of use for which he or she has RSO responsibilities. AND	0
	Written certification, signed by a preceptor RSO, that the above training and experience has been satisfactorily completed and that a level of radiation safety knowledge sufficient to function independently as an RSO for a medical use licensee has been achieved. AND	0
	If applicable, description of recent related continuing education and experience as required by 10 CFR 35.59.	٥

Item Number and Title	Suggested Response	Check box to indicate material included in applicatio n
Item 7: Authorized Users Names and Requested Uses for Each Individual	Previous license number (if issued by NRC) or a copy of the license (if issued by an Agreement State) on which the physician was specifically named as an AU for the uses requested.	D
José T. Medina, M.D. & Rene Dietrich Ormanachea, M.D.	Copy of the certification(s) for the board(s) recognized by NRC under 10 CFR Part 35, Subparts D, E, F, G, H, and as applicable to the use requested.	٥
52-14931-01	OR Description of the training and experience identified in 10 CFR Part 35 Subpart J demonstrating that the proposed AU is qualified by training and experience for the use requested.	- 0
	OR A description of the training and experience identified in 10 CFR Part 35 Subparts D, E, F, G, and H demonstrating that the proposed AU is qualified by training and experience for the use requested;	0
	Written certification, signed by a preceptor physician AU, that the above training and experience has been satisfactorily completed and that a level of competency sufficient to function independently as an AU for the medical uses authorized has been achieved.	
	AND If applicable, description of recent related continuing education and experience as required by 10 CFR 35.59.	٥
Item 7: Authorized Nuclear Pharmacists	Previous license number (if issued by NRC) or a copy of the license (if issued by an Agreement State) on which the individual was specifically named ANP.	
Names:	OR Copy of the certification(s) for the radiopharmacy board(s) recognized by NRC under 10 CFR 35.55(a) or 10 CFR 35.980(a).	o
	OR Description of the training and experience demonstrating that the proposed ANP is qualified by training and experience.	0
	AND	

APPENDIX C

Item Number and Title	Suggested Response	Check box to indicate material included in applicatio
	Written certification, signed by a preceptor ANP, that the above training and experience has been satisfactorily completed and that a level of competency	σ
	• sufficient to function independently as an ANP has been achieved (10 CFR 35.55), or	
	• sufficient to independently operate a nuclear pharmacy (10 CFR 35.980).	
	AND	
	If applicable, description of recent related continuing education and experience as required by 10 CFR 35.59.	٥

Seltem Number and Pitle	Suggested Response	Check box to indicate material included in applicatio
Item 7: Authorized Medical 1 Physicists Names:	Previous license number (if issued by NRC) or a copy of the license (if issued by an Agreement State) on which the individual was specifically named as an AMP for the units requested.	
	Copy of the certification(s) for the board(s) recognized by NRC in 10 CFR 35,51(a) or 10 CFR 35,961(a) or (b). OR Description of the training and experience demonstrating that the proposed AMP is qualified by training and experience identified	0.
	in 10 CFR 35:961(c) for the units requested. OR Description of the training and experience demonstrating that the proposed AMP is qualified by training and experience identified	
	in 10 CFR 35.51(b) for the units requested. AND Written certification, signed by a preceptor AMP, that the above	
	training and experience has been satisfactorily completed and that a level of competency sufficient to function independently as an AMP has been achieved. AND	
	If applicable, description of recent related continuing education and experience as required by 10 CFR 35.59.	9
Item 9: Facility Diagram	A diagram is enclosed that describes the facilities and identifies activities conducted in all contiguous areas surrounding the area(s) of use. The following information is included:	B.
	Drawings should be to scale, and indicate the scale used.	œ
·	 Location, room numbers, and principal use of each room or area where byproduct material is prepared, used or stored, as provided above under the heading "Discussion"; 	13
ж. :	Location, room numbers, and principal use of each adjacent room (e.g., office, file, toilet, closet, hallway), including areas above, beside, and below therapy treatment rooms; indicate whether the room is a restricted or unrestricted area	
	 Provide shielding calculations and include information about the type, thickness, and density of any necessary shielding to enable independent verification of shielding calculations, including a description of any portable shields used (e.g., shielding of proposed patient rooms used for implant therapy including the dimensions of any portable shield, if one is used; source storage safe, etc.). 	0

APPENDIX C

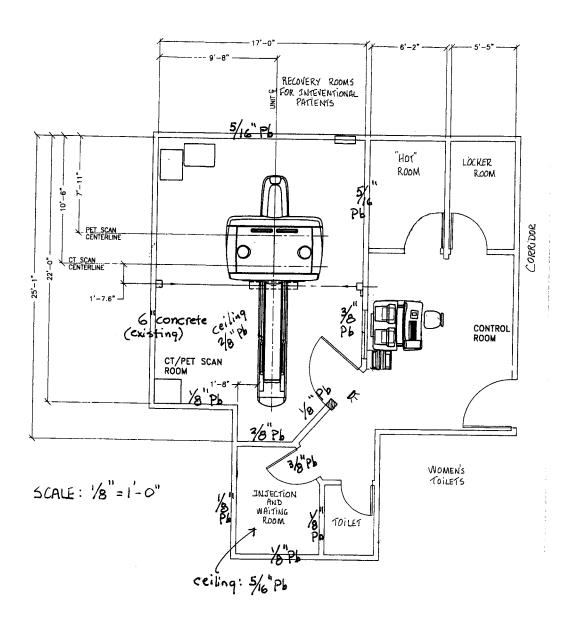
Item Number and Title	Suggested Response	Check box to indicate material included in applicatio
	In addition to the above, for teletherapy and GSR facilities, applicants should provide the directions of primary beam usage for teletherapy units and, in the case of an isocentric unit, the plane of beam rotation.	O



		Check box to indicate
Item Number and Title	Suggested Response	material included
With the second		in applicatio
		n :-
Item 9: Radiation Monitoring Instruments	A statement that: "Radiation monitoring instruments will be calibrated by a person qualified to perform survey meter calibrations."	
	AND/OR A statement that: "We have developed and will implement and maintain written survey meter calibration procedures in accordance with the requirements in 10 CFR 20.1501 and that meet the requirements of 10 CFR 35.61." AND	
	A description of the instrumentation (e.g., gamma counter, solid state detector, portable or stationary count rate meter, portable or stationary dose rate or exposure rate meter, single or multichannel	
	analyzer, liquid scintillation counter, proportional counter) that will be used to perform required surveys. AND	
	A statement that: "We reserve the right to upgrade our survey instruments as necessary as long as they are adequate to measure the type and level of radiation for which they are used."	D.
Item 9: Dose Calibrator and Other Dosage Measuring Equipment	A statement that: "Equipment used to measure dosages will be calibrated in accordance with nationally recognized standards or the manufacturer's instructions."	Ø
Item 9: Therapy Unit - Calibration and Use	We are providing the procedures required by 10 CFR 35.642, 10 CFR 35.643, and 10 CFR 35.645, if applicable to the license application.	
Item 9: Other Equipment and Facilities	Attached is a description identified as Attachment 9.4, of additional facilities and equipment.	G
	For manual brachytherapy facilities, we are providing a description of the emergency response equipment.	0
	For teletherapy, GSR, and remote afterloader facilities, we are providing a description of the following:	
;	Warning systems and restricted area controls (e.g., locks, signs, warning lights and alarms, interlock systems) for each therapy treatment room;	0
	Area radiation monitoring equipment;	o
	 Viewing and intercom systems (except for LDR units); 	0
	• Steps that will be taken to ensure that no two units can be operated simultaneously, if other radiation-producing equipment (e.g., linear accelerator, X-ray machine) are in the treatment room;	0
	 Methods to ensure that whenever the device is not in use or is unattended, the console keys will be inaccessible to unauthorized persons; and 	٥
	Emergency response equipment.	

Item Number and Title	Suggested Response	Check box to indicate material included in applicatio
Item 10. Safety Procedures and Instructions	Attached procedures required by 10 CFR 35.610	6
Item 10: Occupational Dose	A statement that: "Either we will perform a prospective evaluation demonstrating that unmonitored individuals are not likely to receive, in one year, a radiation dese in excess of 10% of the allowable limits in 10 CFR Part 20 or we will provide dosimetry that meets the requirements listed under "Criteria" in NUREG-1556, Vol. 9, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Medical Use Licensees," dated October 2002."	B
	OR A description of an alternative method for demonstrating compliance with the referenced regulations.	0
Item 10: Area Surveys	A statement that: "We have developed and will implement and maintain written procedures for area surveys in accordance with 10 CFR 20.1101 that meet the requirements of 10 CFR 20.1501 and 10 CFR 35.70."	Ø
Item 10: Safe Use of Unsealed Licensed Material	A statement that: "We have developed and will implement and maintain procedures for safe use of unsealed byproduct material that meet the requirements of 10 CFR 20.1101 and 10 CFR 20.1301."	Ø
Item 10: Spill Procedures	A statement that: "We have developed and will implement and maintain written procedures for safe response to spills of licensed material in accordance with 10 CFR 20.1101."	
Item 10: Installation,	Name of the proposed employee and types of activities requested:	
Maintenance, Adjustment, Repair, and Inspection of Therapy Devices Containing Sealed Sources	AND Description of the training and experience demonstrating that the proposed employee is qualified by training and experience for the use requested.	
	AND Copy of the manufacturer's training certification and an outline of the training in procedures to be followed.	0
Item 10: Minimization of Contamination	A response is not required under the following condition: the NRC will consider that the above criteria have been met if the information provided in applicant's responses satisfy the criteria in Sections 8.14, 8.15, 8.20, 8.24, 8.26, and 8.28, on the topics: Facility and Equipment; Facility Diagram; Radiation Protection Program; Safety Program; and Waste Management.	N/A

Item Number and Title	Suggested Response	Check box to indicate material included in applicatio n
Item 11: Waste Management	A statement that: "We have developed and will implement and maintain written waste disposal procedures for licensed material in accordance with 10 CFR 20.1101, that also meet the requirements of the applicable section of Subpart K to 10 CFR Part 20 and 10 CFR 35.92."	0



ATTACHMENT 9.4 Additional Facilities and Equipment

General Electric Discovery ST PET/CT scanner

Atomlab 100 dose calibrator, including vial/syringe dipper and well insert

Ludlum 14-C GM survey meter with probe Model 44-9 ("pancake") and mounted Cs-137, 1.0 uCi check source

Sun Nuclear wipe test counter, including 5"diameter test smears and a Cs-137, 0.5 uCi check source

Vial calibration sources: Co-57, 10 mCi; Cs-137, 250 uCi; Ba-133, 250 uCi

Lead-lined PET unit dose cabinet

L-block shield with built-in dose calibrator shield

Sharps container shield, PET, 1"lead

Sharps container, round, monoject 12/pg

Pro-Tec PET syringe shields – 3cc, 5cc, and 10cc

Shielded syringe carrier, small, 0.25"lead

Forceps, 9.5," curved, locking

Radiation signs

Radiacwash, spray or gal.

Absorbent paper, plus dispenser