

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) 515-1078

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<b>CONVERSATION RECORD</b>	TIME	DATE
<b>ACTUALLY FAXED? YES.</b>		<b>June 26, 2008</b>

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NAME OF PERSON(S) CONTACTED	ORGANIZATION	TELEPHONE NO.
Patrick Byrne, DABR, CHP, temporary RSO for Woodlawn Hospital <i>phone: 734-662-3192</i>	<i>734-662-9224</i> <i>(fax)</i>	574-223-3141 Fax: 574-223-5318

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SUBJECT
License No.: 13-20338-01      Control No.: <b>317031</b>

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**SUMMARY**  
We have reviewed your letter received March 21, 2008, requesting an amendment to your byproduct materials license and find that we need additional information as follows:

- Please note that I was unable to approve Erin Lambert as the new RSO at this time because the information in your letter dated March 21, 2008, was insufficient to complete my review.**

**If you wish to pursue this request, please submit the information requested below and address it to my attention as "additional information to control number 317031." We will then continue our review.**

**First, please advise me as to what happened to the former RSO, Remo George? When did Mr. George discontinue RSO duties?**

**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, Erin Lambert stating that she accepts the position as RSO for this license and that she understands the duties and responsibilities associated with this position.**

**In addition please submit a currently signed and dated delegation of authority for Ms. Lambert. A sample delegation of authority may be found in NUREG 1556, Vol. 9, Rev.2, copy attached and available on our website at:**

**<http://www.nrc.gov/reading-rm/doc-collections/nureqs/staff/sr1556/v9/r2/sr1556v9r2-final.pdf#app-i>**

Please refer to the above regulatory requirements as well as section 8.11, item 7 and Appendices B, D and E in NUREG 1556, Vol. 9, Rev. 2, for assistance in preparing your response.

In addition, if, you may find the guidance in RIS 2003-17 helpful, found at this link on our website:

<http://www.nrc.gov/reading-rm/doc-collections/gen-comm/reg-issues/2003/ri200317.pdf>

Please do not submit resumes, CV's, or personal, proprietary information that we must protect, in accordance with 10 CFR 2.390, such as social security numbers, dates of birth, home addresses or phone numbers, patient records, college transcripts, etc.

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 addition, I noted that the letter dated February 25, 2008, making Patrick Byrne the temporary RSO was signed only by Mr. Byrne and not by Woodlawn Hospital management. In order to be complete and accurate, this letter must be signed by Woodlawn Hospital's senior management.

Please also be reminded that a senior hospital management official should sign all correspondence to us as the license is issued to the hospital, in accordance with 10 CFR 35.12:

**"35.12 Application for license, amendment, or renewal.**

**(a) An application must be signed by the applicant's or licensee's management."**

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically 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>.

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**ACTION REQUIRED**

As we cannot issue an amendment at this time we are voiding this request in order to enable you to prepare a quality application without time constraints. This is done without prejudice to the resubmission of your request at a later date. Upon receipt of your response we will 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 OFTEN 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

Colleen Carol Casey

SIGNATURE

*Colleen Carol Casey*

DATE

June 26, 2008

IMPORTANT

— Please also always include the name, phone number and fax number of at least one person we can contact for questions —

Thanks - Colleen



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

TELEFAX TRANSMITTAL

DATE:

6/26/08

NUMBER OF PAGES:  
(including this page)

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SEND TO:

PATRICK BYRNE / or Mr. JOHN ALLEY, CEO  
(CONSULTANT)

LOCATION:

MPC, c/o WOODLAWN HOSPITAL  
574-223-5318

FAX NUMBER:

734-662-9224

VERIFY BY CALLING SENDER

FROM:  
(SENDER)

Colleen Carol Casey

TELEPHONE NUMBER:

630-829-9841

FAX NUMBER:

630-515-1078

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 let me know this was received.

Thank you.

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.