



Community Healthcare System

COMMUNITY Hospital

Radiation Oncology Department
901 MacArthur Boulevard
Munster, Indiana 46321
(219) 836-6390

FAX COVER SHEET

DATE: 4/13/09
TO: NAME: Colleen Casey
COMPANY: NRC
FAX NUMBER: 630-515-1078
FROM: Gary Diller

TOTAL NUMBER OF PAGES INCLUDING THIS COVER SHEET
:

COMMENTS: Additional Information.
Delegation of Authority
Glial site training.

IF ANY ERROR IN TRANSMISSION OCCURS, PLEASE CONTACT THE RADIATION ONCOLOGY DEPARTMENT AT 219-836-6390. FAX NO. 219 852 6487

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FAXRT:WPD

**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**

CONVERSATION RECORD

TIME

DATE

ACTUALLY FAXED? (Y) (N)**3/31/09**

NAME OF PERSON(S) CONTACTED

ORGANIZATION

TELEPHONE NO.

Eric Zickgraf, Ph.D., RSO for The Community Hospital

219-836-7368

Fax: 219-852-6487

SUBJECT

License No.: 13-15882-01

Control No.: 317820

SUMMARY

We have reviewed your letter dated 1/2/09 requesting an amendment to your byproduct materials license and find that we need additional information as follows:

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, Gary Dillon, M.S. 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

Gary Dillon. 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/nuregs/staff/sr1556/v9/r2/>

In addition, Mr. Dillon's application to become RSO did not reflect that he had received training required by 10 CFR 35.51(e) for the modality of Iodine-125 Iotrex in the GliaSite RTS, permitted by 10 CFR 35.1000. Please account for this lapse or please provide the appropriate preceptor attestation to include Mr. Dillon's training in this modality. Please do not submit the information we already have for Mr. Dillon; only provide the information being requested at this time.

We will be unable to continue processing your request until we receive this information.

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>.

(page delegation authority)
(GliaSite issue)



Community Healthcare System

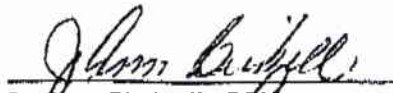
ST. CATHERINE Hospital

February 9, 2009

REFERENCE: 10CFR 35.21: November 1992

We, St. Catherine Hospital Administration, give sufficient authority and various management responsibilities to our Radiation Safety Officer, Gary Dillon for the following items:

1. To identify radiation safety problems, hazards, violations, or any other problem which may be in violation of our NRC license, NRC regulations, and safety policies.
2. To initiate, recommend, and provide corrective action for problems.
3. To verify implementation of corrective actions.
4. To inform administration, radiation safety committee, and any other applicable parties or regulating agencies about problems or seek advice from the above mentioned.
5. To perform all duties as outlined in the job description and statement of duties to best of his abilities, including maintaining the ALARA program.
6. To assure the hospital that quality and accuracy of work is being done in departments under the surveillance of the Radiation Safety Officer for providing quality and appropriate patient care.


JoAnn Birdzell, BSN, MS
Chief Executive Officer


Joseph P. Winterhalter, CPA
VP/Chief Financial Officer

Phone: 219-392-1700

4321 Fir Street, East Chicago, Indiana 46312

TOTAL P.01

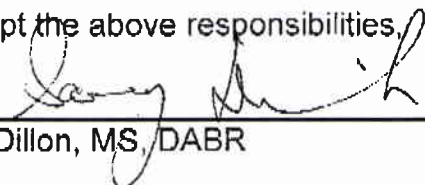


January 31, 2009

Gary Dillon, MS, DABR has been appointed Radiation Safety Officer for Community Hospital, Munster as of February 14th, 2009, and is responsible for ensuring the safe use of radiation. The RSO is 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.

The RSO is hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of radioactive material by employees who do not meet the necessary requirements and shutting down operations where justified by radiation safety. The RSO is required to notify management of any situation where staff members are not cooperating and not addressing radiation safety issues. In addition the RSO is free to raise issues with the Nuclear Regulatory Commission and the state of Indiana Board of Health at anytime.

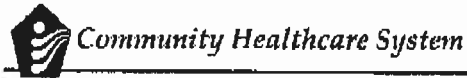
I accept the above responsibilities.



Gary Dillon, MS, DABR

1/31/09

Rose Garcia, Division Director
Diagnostic and Therapeutic Services



COMMUNITY Hospital
Medical Physics

April 12, 2009

Nuclear Materials Licensing Section
USNRC Region III
801 Warrenville Road
Lisle, IL 60532-4351

RE:13-15882-01 License amendment request supporting information: Gary Dillon, MS as RSO at Community Hospital, Munster, IN.

Dear Sirs:

Gary Dillon, MS, DABR took part in the Proxima Therapeutics GliaSite training session in early 2002 along with me, Dr. Zajac, and Dr. Bryant. Mr. Dillon also participated in all aspects of the GliaSite patient procedure at Community Hospital in August of 2008 (under my supervision). This is the only GliaSite case performed to date at CH.

If you need additional information, please contact me at 224-766-0750.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Zickgraf".

Eric Zickgraf, Ph.D., FACR, Former Director
Medical Physics Department
Radiation Safety Officer

cc: RSC