Memorial Hospital of South Bend*

February 4, 2010

U. S. Nuclear Regulatory Commission Materials Licensing Section Attn: Colleen Carol Casey 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352

Re:

Additional information for control number 318608,

NRC Materials License No. 13-18881-01

Dear Ms. Casey:

This letter is in reference to your correspondence dated January 25, 2010 which requested additional information for two of our recent license amendment requests. First, we requested in a letter dated November 18, 2009 that Eric F. Lucas, M.S. be added to our license as an Authorized Medical Physicist for HDR. Our submitted paperwork neglected to state the date of his master's degree. Mr. Lucas received his Master of Science in Medical Radiation Physics from Rosalind Franklin University of Medicine and Science on June 6, 2008. I have attached a copy of his diploma along with NRC Form 313a (AMP).

Also, we requested that the Cs-137 sources permitted by 10 CFR 35.400 listed on our license in item 9.D be removed. Our Cs-137 sources were disposed of with the help of the CRCPD's SCATR program and were transferred to RAM Services, Inc of Two Rivers, WI. I provided you with documentation of the transfer of the sources to RAM Services, but I neglected to include copies of the wipe tests which were performed on the sources prior to disposal. Please see the attached wipe tests on each source disposed. These wipe tests were performed three days prior to the transfer of the sources. The room where the Cesium sources were stored is still used to store I-125 and Pd-103 brachytherapy sources so we do not wish to delete that room from our license as a radioactive materials storage room.

Finally, I have a new request. Please remove Dr. Joel Cohen, M.D. from our Authorized Users list, and remove Jennifer Hann Fisher, M.S. from our Authorized Medical Physicists list. Both of these individuals no longer practice at our facility.

If you have any questions, please feel free to contact me directly at 574-647-7956 or by email at darchambeault@memorialsb.org.

Sincerely,

Daniel J. Archambeault, M.S., DABMP

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Radiation Safety Officer

RECEIVED FEB 0 5 2010

U.S. NUCLEAR REGULATORY COMMISSION NRC FORM 313A (AMP) APPROVED BY OMB: NO. 3150-0120 **AUTHORIZED MEDICAL PHYSICIST TRAINING AND EXPERIENCE EXPIRES: 3/31/2012** AND PRECEPTOR ATTESTATION [10 CFR 35.51] Name of Proposed Authorized Medical Physicist Eric F. Lucas, M.S. Requested 35.400 Ophthalmic use of strontium-90 35,600 Teletherapy unit(s) Authorization(s) (check all that apply) | | 35.600 Remote afterloader unit(s) 35.600 Gamma stereotactic radiosurgery unit(s) PART I -- TRAINING AND EXPERIENCE (Select one of the three methods below) Training and Experience, including Board Certification, must have been obtained within the 7 years preceding the date of application or the individual must have obtained related continuing education and experience since the required training and experience was completed. Provide dates, duration, and description of continuing education and experience related to the uses checked above. 1. Board Certification a. Provide a copy of the board certification. b. Go to the table in 3.c. and describe training provider and dates of training for each type of use for which authorization is sought. c. Skip to and complete Part II Preceptor Attestation. 2. Current Authorized Medical Physicist Seeking Additional Authorization for use(s) checked above a. Go to the table in section 3.c. to document training for new device. b. Skip to and complete Part II Preceptor Attestation 3. Education, Training, and Experience for Proposed Authorized Medical Physicist a. Education: Document master's or doctor's degree in physics, medical physics, other physical science, engineering, or applied mathematics from an accredited college or university. Degree Major Field M.S. **Medical Radiation Physics** College or University Rosalind Franklin University of Medicine and Science, North Chicago, IL b. Supervised Full-Time Medical Physics Training and Work Experience in clinical radiation facilities that provide high-energy external beam therapy (photons and electrons with energies greater than or equal to 1 million electron volts) and brachytherapy services. Yes. Completed 1 year of full-time training in medical physics (for areas identified below) under the supervision of John Fan, PhD/Daniel Archambeault, MS who meets the requirements for an Authorized Medical Physicist. **AND**

✓ Yes. Completed 1 year of full-time work experience in medical physics (for areas identified below) under the supervision of Daniel J. Archambeault, M.S., DABMP who meets the requirements for

an Authorized Medical Physicist.

authorization.

AUTHORIZED MEDICAL PHYSICIST TRAINING AND EXPERIENCE AND PRECEPTOR ATTESTATION (continued)

3. Education, Training, and Experience for Proposed Authorized Medical Physicist (continued)

b. Supervised Full-Time Medical Physics Training and Work Experience (continued)
If more than one supervising individual is necessary to document supervised training, provide multiple copies of this page.

Description of Training/ Experience	Location of Training/License or Permit Number of Training Facility/Medical Devices Used+	Dates of Training*	Dates of Work Experience*
Medical Physics	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian iX S/N 291001 & Varian Trilogy S/N 291119 Varian HDR VariSource VS343	Nov 2007 - May 2008	N/A
Performing sealed source leak ests and inventories	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian HDR VariSource VS343	Nov 2007 - May 2008	N/A
Performing decay corrections	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian HDR VariSource VS34	Nov 2007 - May 2008	N/A
Performing full calibration and periodic spot checks of external peam treatment unit(s)	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian iX S/N 291001 & Varian Trilogy S/N 291119	Nov 2007 - May 2008	N/A
Performing full calibration and periodic spot checks of stereotactic radiosurgery unit(s)	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian Trilogy S/N 291119	Nov 2007 - May 2008	N/A
Performing full calibration and periodic spot checks of remote afterloading unit(s)	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian HDR VariSource VS34	Nov 2007 - May 2008	N/A
Conducting radiation surveys around external beam treatment unit(s), stereotactic radiosurgery unit(s), remote after loading unit(s)	Edward Cancer Center, Naperville, IL Illinois license #IL-01232-01 Varian HDR VariSource VS34	Nov 2007 - May 2008	N/A
Supervising Individual**	License/Permit Number listing authorized Medical Physicist	supervising in	dividual as an
John Fan, Ph.D., DABR	Illinois license #IL-01232-01		
for the following types of use:			
✓ Remote afterloader unit(s)	Teletherapy unit(s) Gamma s	tereotactic rad	diosurgery unit(s
Training and work experience must be electrons with energies greater than or	conducted in clinical radiation facilities that provide high-energ equal to 1 million electron volts) and brachytherapy services.	y external beam t	therapy (photons an
	ning and 1 year of full time work experience cannot be concurre	ent.	
** If the supervising medical physicist is no	ot an authorized medical physicist, the licensee must submit e ence requirements in 10 CFR 35.51 and 35.59 for the types of	vidence that the s	supervising medical individual is seekin

authorization.

AUTHORIZED MEDICAL PHYSICIST TRAINING AND EXPERIENCE AND PRECEPTOR ATTESTATION (continued)

3. Education, Training, and Experience for Proposed Authorized Medical Physicist (continued)

b. Supervised Full-Time Medical Physics Training and Work Experience (continued)

If more than one supervising individual is necessary to document supervised training, provide multiple copies of this page.

Description of Training/ Experience	Location of Training/License or Permit Number of Training Facility/Medical Devices Used+	Dates of Training*	Dates of Work Experience*
Medical Physics	Memorial Hospital of South Bend NRC license 13-18881-01 IN registration 10094 Varian Trilogy s/n 1129 Varian 21EX s/n 2233 Varian GammaMed Plus HDR unit	May 2008 - October 2008	November 2008 October 2009
Performing sealed source leak tests and inventories	Memorial Hospital of South Bend NRC license 13-18881-01 Varian GammaMed Plus HDR unit	May 2008 - October 2008	November 2008 October 2009
Performing decay corrections	Memorial Hospital of South Bend NRC license 13-18881-01 Varian GammaMed Plus HDR unit	May 2008 - October 2008	November 2008 October 2009
Performing full calibration and periodic spot checks of external beam treatment unit(s)	Memorial Hospital of South Bend NRC license 13-18881-01 IN registration 10094 Varian Trilogy s/n 1129 Varian 21EX s/n 2233	May 2008 - October 2008	November 2008 October 2009
Performing full calibration and periodic spot checks of stereotactic radiosurgery unit(s)	Memorial Hospital of South Bend NRC license 13-18881-01 IN registration 10094 Varian Trilogy s/n 1129	May 2008 - October 2008	November 2008 October 2009
Performing full calibration and periodic spot checks of remote afterloading unit(s)	Memorial Hospital of South Bend NRC license 13-18881-01 Varian GammaMed Plus HDR unit	May 2008 - October 2008 (1 calib & 2 spot checks)	November 2008 October 2009 (4 calib & 9 spot checks)
Conducting radiation surveys around external beam treatment unit(s), stereotactic radiosurgery unit(s), remote after loading unit(s)	Memorial Hospital of South Bend NRC license 13-18881-01 Varian GammaMed Plus HDR unit	May 2008 - October 2008 (57 HDR surveys)	November 2008 October 2009 (over 150 HDR surveys)
Supervising Individual**	License/Permit Number listing authorized Medical Physicist	supervising inc	lividual as an
Daniel J. Archambeault, M.S., DABMP	NRC License #13-18881-01		
for the following types of use:			
✔ Remote afterloader unit(s)	Teletherapy unit(s) Gamma s	tereotactic rad	iosurgery unit(s
 Training and work experience must be delectrons with energies greater than or experience. 	onducted in clinical radiation facilities that provide high-energ equal to 1 million electron volts) and brachytherapy services.	y external beam th	nerapy (photons an
* 1 year of Full-time medical physics train	ing and 1 year of full time work experience cannot be concurre	ent.	
** If the supervising medical physicist is no physicist meets the training and experience authorization.	ot an authorized medical physicist, the licensee must submit en nce requirements in 10 CFR 35.51 and 35.59 for the types of	vidence that the su use for which the	upervising medical individual is seeking

AUTHORIZED MEDICAL PHYSICIST TRAINING AND EXPERIENCE AND PRECEPTOR ATTESTATION (continued)

3. Education, Training, and Experience for Proposed	Authorized Medical Physicist	(continued)
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c [Describe training provider and	dates of training	for each	type of use	for which a	uthorization	is sought.
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Description of Training		Training Provider and Dates					
	Remote Afterloader	Teletherapy	Gamma Stereotactic Radiosurgery				
Hands-on device operation	From November 2007 until May 2008, participated in daily QA and safety checks on the HDR unit under the supervision of John Fan, Ph.D.						
Safety procedures for the device use	Received safety training on the HDR unit from John Fan, Ph.D.						
Clinical use of the device	From November 2007 until May 2008, participated in over 100 patient treatments on the HDR unit under the supervision of John Fan, Ph.D.						
Treatment planning system operation	From November 2007 until May 2008, participated in the planning of Mammosite and vaginal cylinder cases under the supervision of John Fan, Ph.D.	•					
		License/Permit Number listing super authorized Medical Physicist	ervising individual as an				
John Fan, Ph.D., DA	.BR	Illinois license #IL-01232-01					
for the following typ Remote afterlo		py unit(s) Gamma s	stereotactic radiosurgery unit(s				
If Applicable:	T						
Authorization Sought Device		Training Provided By	y Dates of Training				
35.400 Ophthalmio of strontium-90	c Use						

d. Skip to and complete Part II Preceptor Attestation.

AUTHORIZED MEDICAL PHYSICIST TRAINING AND EXPERIENCE AND PRECEPTOR ATTESTATION (continued)

3. 1	Education.	Training.	and Experience	e for I	Proposed	Authorized	Medical	Physicist	(continued)
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C.	Describe training provider and	dates of training for	or each type of use	for which authorization is sought.
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Description of Training		Training Provider and Dates				
	Remote Afterloader	Teletherapy	Gamma Stereotactic Radiosurgery			
Hands-on device operation	From May 2008 until November 2009, participated in over 120 daily QA and safety checks on the HDR unit under the supervision of Daniel Archambeault, M.S.					
Safety procedures for the device use	Attended safety inservices on: 8/8/08 & 5/19/09 given by Daniel Archambeault, M.S.					
Clinical use of the device	From May 2008 until November 2009, participated in over 200 HDR procedures under the supervision of Daniel Archambeault, M.S.					
Treatment planning system operation	From May 2008 until November 2009, participated in the treatment planning of over 60 HDR cases under the supervision of Daniel Archambeault, M.S.					
	al initial ini	License/Permit Number listing sup- authorized Medical Physicist	ervising individual as an			
Daniel Archambeault	, M.S., DABMP	NRC License #13-18881-01				
for the following typ Remote afterlo		py unit(s) Gamma s	stereotactic radiosurgery unit(s)			
If Applicable:						
Authorization S	Sought Device	Training Provided B	y Dates of Training			
35.400 Ophthalmic of strontium-90	: Use					

NRC FORM 3 [,] (3-2009)	13A (AMP)					U.S. NUCLEAR REGULAT	OKT COMMISSION
AUTHORI	ZED MEDICA	AL PHYSICIST TRA	AINING AND	EXPERIENC	E AND PRE	CEPTOR ATTESTATI	ON (continued)
			RT II – PREC				
ind	ividual as lon-	a as the preceptor	provides, dire	cts, or verific	es training an	does not have to be the nd experience required. receptor statement from	If more than
First Section Check one	on of the follow	wing:					
1.	Board Certif	<u>ication</u>					
	I attest that			has s	atisfactorily	completed the requirem	nents in
	10 OFB 25 5	Name of Proposed Au	thorized Medical Pt	hysicist			
	10 CFK 35.5	51(a)(1) and (a)(2).		OR			
2.	Education, 1	raining, and Expe	rience	J.(
~	I attest that	Eric F. Lucas		has s	atisfactorily	completed the 1-year of	f full-time
	training in me 35.51(b)(1).	Name of Proposed Au edical physics and		•	me work exp	perience as required by	10 CFR
Second Se	ction			AND			
	the following	j :					
V	I attest that	Eric F. Lucas		has t	raining for th	e types of use for which	n authorization
	is sought tha	Name of Proposed Au		•	procedures, o	clinical use, and the ope	eration of a
				AND			
Third Sect	ion the following	g:					
✓	I attest that	Eric F. Lucas			achieved a le	evel of competency suffi	icient to
	function inde	Name of Proposed Au ependently as an A			st for the follo	owing:	
		Ophthalmic use of		.07	Teletherapy		
		Opntnaimic use ors Remote afterloader		35.600		reotactic radiosurgery unit	:(s)
	20,000						
				AND			
Fourth Sec		g for preceptor at	estation and	signature:			
v		equirements in 10 (ysicist for the follow		equivalent A	Agreement St	tate requirements for A	uthorized
	35.400	Ophthalmic use of	strontium-90	35.600	Teletherapy	unit(s)	
	✓ 35.600 I	Remote afterloader	· unit(s)	35.600	Gamma ster	reotactic radiosurgery unit	t(s)
Name of Pre			ignature	anhan	ha la	Telephone Number (574) 647-7956	Date 2/4/10
	chambeault, M. mit Number/Fa		J J	- Vyva corw	-0-0	, , , , , , , , , , , , , , , , , , , ,	1.11
13-18881-01	Memorial H	osptial, South Bend, I	N				

ROSALIND FRANKLÎN UNIVERSITY

MEDICINE AND SCIENCE

on the recommendation of the College of Kealth Professions the Board of Trustees has conferred the degree of

MASTER OF SCIENCE

—IN---

MEDICAL RADIATION PHYSICS

Eric Francis Lucas

who has honorably fulfilled all the requirements for that degree.

Given in the city of North Chicago, Illinois, this 6th day of June, 2008.

Eschel Wendy Rheault
Dean
Dean

CERTIFIED TO BE A TRUE COPY

MARYANN DECAIRE ASSOCIATE VICE PRESIDENT OF ENROLLMENT SERVICES ROSALIND FRANKLIN UNIVERSITY OF MEDICINE AND SCIENCE



SEALED :	SOURCE LEA	K TES	T CERTIFIC	CATE				
RAM ACCESSION NO.		63452						
	GENERAL CERTIFICATE							
LOCATION - SOUTH BEND								
CONTACT PERSON	DANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956				
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.								
LEAK TEST ANALYSIS								
SOURCE MODEL	6502	DEVICE/T	OOL NUMBER					
SOURCE SERIAL NO.	3302	MANUFAG	CTURER S/N					
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	22,5000 mC 0.8325 GBq				
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting				
RAW SAMPLE COUNT	31.9716 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054				
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95.00%				
NET SAMPLE COUNT	-5.02842 cpm	MINIMUM	DETECTABLE	1,48E-05 μC 0,55 Bq				
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μC 185 Bo				
SOURCE PASSES TEST		ACTION L	EVEL	0,001 µC 37 Bo				
ANALYST Jerry Wiz	za	Jong	P. Hy					
NOTES: [] [BRAC	HYTHERAPY SEED] []							



SEALED SO	DURCE LEA	K TES	T CERTIFIC	ATE			
RAM ACCESSION NO.		63453					
	GENERAL C	ERTIFICAT	E				
LOCATION	- SOUTH B	END					
CONTACT PERSON	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956			
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.							
LEAK TEST ANALYSIS							
SOURCE MODEL	6502	DEVICE/T	OOL NUMBER				
SOURCE SERIAL NO.	3312	MANUFAC	CTURER S/N				
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	22.5000 mC 0.8325 GBc			
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL			
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting			
RAW SAMPLE COUNT	44.1945 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054			
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95.00%			
NET SAMPLE COUNT	7.19453 cpm	MINIMUM	DETECTABLE	1 ₋ 48E-05 μC 0.55 Bo			
SAMPLE ANALYSIS ACTIVITY	3.241E-06 µCI 0.120 Bq	PASS/FAI	L CRITERION	0.005 μC 185 Be			
SOURCE PASSES TEST		ACTION L	EVEL	0.001 µC 37 Bo			
ANALYST Jerry Wiza		Jung	P. Hy				
NOTES: [] [BRACHY	THERAPY SEED] []						



SEALED SOURCE LEAK TEST CERTIFICATE								
RAM ACCESSION NO.		63454						
	GENERAL C	ERTIFICAT	E					
LOCATION	- SOUTH B	END						
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956				
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.								
	LEAK TEST ANALYSIS							
SOURCE MODEL	6502	DEVICE/T	OOL NUMBER					
SOURCE SERIAL NO.	3311	MANUFAC	CTURER S/N					
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	22.4000 mCi 0.8288 GBq				
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting				
RAW SAMPLE COUNT	29.8313 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054				
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95.00%				
NET SAMPLE COUNT	-7.16874 cpm	MINIMUM	DETECTABLE	1.48E-05 μCI 0.55 Bq				
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μCl 185 Bq				
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 μCl 37 Bq				
ANALYST Jerry Wiza		Jung	P. My					
NOTES: [] [BRACHY	THERAPY SEED] []							



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63455			
	GENERAL C	ERTIFICAT	E		
LOCATION - SOUTH BEND					
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6502	DEVICE/TOOL NUMBER			
SOURCE SERIAL NO.	3322	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 22.0000 0.8140			
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL	
ANALYSIS DATE	09 Sep 2008	ANALYTICAL METHOD		Liquid Scintillation Counting	
RAW SAMPLE COUNT	38.0294 cpm			Beckman LS 6500 706-9054	
BACKGROUND	37,00000 cpm	COUNTIN	G EFFICIENCY	95.00%	
NET SAMPLE COUNT	1.02937 cpm	MINIMUM	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.464E-06 μCl 0.017 Bq	PASS/FAI	L CRITERION	0.005 µCl 185 Bq	
SOURCE PASSES TEST		ACTION L	EVEL	0.001 μC 37 Bq	
ANALYST Jerry Wiza		Jung	P. 44		
NOTES: [] [BRACHY	THERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63456			
GENERAL CERTIFICATE					
LOCATION - SOUTH BEND					
CONTACT PERSON D.	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6502	DEVICE/T	OOL NUMBER		
SOURCE SERIAL NO.	3314	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 22.5000 0.8325			
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL	
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	29.7907 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95.00%	
NET SAMPLE COUNT	-7.20926 cpm	MINIMUM	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.000 μCI 0.000 Bq	PASS/FAI	L CRITERION	0.005 µCl 185 Bq	
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 µCl 37 Bq	
ANALYST Jerry Wiza		Jung	P. Hy		
NOTES: [] [BRACHY	THERAPY SEED] []			9	



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63457			
	GENERAL C	ERTIFICAT	E		
LOCATION - SOUTH BEND					
CONTACT PERSON	DANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
LEAK TEST ANALYSIS					
SOURCE MODEL	6502	DEVICE/T	OOL NUMBER		
SOURCE SERIAL NO.	3320	MANUFAC	CTURER S/N		
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	22.5000 mCi 0.8325 GBq	
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL	
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	21.6147 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95.00%	
NET SAMPLE COUNT	-15.3853 cpm	MINIMUM ACTIVITY	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAII	L CRITERION	0.005 μCl 185 Bq	
SOURCE PASSES TEST		ACTION L	EVEL	0.001 μCl 37 Bq	
ANALYST Jerry Wiza		Jung	P. 44.		
NOTES: [] [BRACH	THERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE						
RAM ACCESSION NO.		63458				
GENERAL CERTIFICATE						
LOCATION	LOCATION SOUTH BEND					
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956		
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.						
	LEAK TEST	ANALY	SIS			
SOURCE MODEL	6503	DEVICE/TOOL NUMBER				
SOURCE SERIAL NO.	2307	MANUFACTURER S/N				
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 29.7000 r 1.0989 G				
DATE SOURCE WIPED	08 Sep 2008	REASON FOR TEST DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting		
RAW SAMPLE COUNT	21.8468 cpm	INSTRUM	IENT	Beckman LS 6500 706-9054		
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95.00%		
NET SAMPLE COUNT	-15.1532 cpm	MINIMUM	DETECTABLE	1.48E-05 μCl 0.55 Bq		
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μCl 185 Bq		
SOURCE PASSES TEST		ACTION L	EVEL	0.001 µCl 37 Bq		
ANALYST Jerry Wiza		Jung	P. dega			
NOTES: [] [BRACHY	THERAPY SEED] []					



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63459			
	GENERAL C	ERTIFICAT	E.		
LOCATION - SOUTH BEND					
CONTACT PERSON D.	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6503	DEVICE/TOOL NUMBER			
SOURCE SERIAL NO.	2309	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 29.5000 1.0915			
DATE SOURCE WIPED	08 Sep 2008	REASON	DISPOSAL		
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	38.0247 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95,00%	
NET SAMPLE COUNT	1.02474 cpm	MINIMUM	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.462E-06 μCl 0.017 Bq	PASS/FAI	L CRITERION	0.005 µCl 185 Bq	
SOURCE PASSES TEST		ACTION L	EVEL	0.001 μCl 37 Bq	
ANALYST Jerry Wiza		Jones	P. My		
NOTES: [] [BRACHY	THERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE					
	RAM ACCESSION NO. 63460				
TOWN / GOLDON / YO.	GENERAL CERTIFICATE				
LOCATION	- SOUTH B				
	ANIEL ARCHAMBEA		TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6503	DEVICE/T	OOL NUMBER		
SOURCE SERIAL NO.	2304	MANUFAC	CTURER S/N		
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	29.9000 mCi 1.1063 GBq	
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	PERIODIC	
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	22.7229 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95.00%	
NET SAMPLE COUNT	-14.2771 cpm	MINIMUM	DETECTABLE	1.48E-05 μCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μCl 185 Bq	
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 μCl 37 Bq	
ANALYST Jerry Wiza		Jung	P. My		
NOTES: [] [BRACHY]	THERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63461			
GENERAL CERTIFICATE					
LOCATION - SOUTH BEND					
CONTACT PERSON DA	NIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6503	DEVICE/T	OOL NUMBER		
SOURCE SERIAL NO.	2305	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 30.2000 1.1174 (
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL	
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	28.8173 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95.00%	
NET SAMPLE COUNT	-8.18274 cpm	MINIMUM ACTIVITY	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAII	L CRITERION	0.005 µCl 185 Bq	
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 µCl 37 Bq	
ANALYST Jerry Wiza		Jung	P. Hyp		
NOTES: [] [BRACHYT	HERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE						
RAM ACCESSION NO.		63462				
GENERAL CERTIFICATE						
LOCATION	LOCATION - SOUTH BEND					
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956		
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.						
	LEAK TEST	ANALY	SIS			
SOURCE MODEL	6503	DEVICE/T	OOL NUMBER			
SOURCE SERIAL NO.	2308	MANUFACTURER S/N				
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 30.6000 1.1322 0				
DATE SOURCE WIPED	08 Sep 2008	REASON FOR TEST DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting		
RAW SAMPLE COUNT	27.7783 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054		
BACKGROUND	37,00000 cpm	COUNTIN	IG EFFICIENCY	95.00%		
NET SAMPLE COUNT	-9.22168 cpm	MINIMUM	DETECTABLE	1.48E-05 μCl 0.55 Bq		
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 µCl 185 Bq		
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 μCI 37 Bq		
ANALYST Jerry Wiza		Jung	P. Hija			
NOTES: [] [BRACHY	THERAPY SEED] []					



SEALED SOURCE LEAK TEST CERTIFICATE						
RAM ACCESSION NO. 63463						
GENERAL CERTIFICATE						
LOCATION	- SOUTH B	END				
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956		
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.						
	LEAK TEST	ANALY	SIS			
SOURCE MODEL	6503	DEVICE/T	OOL NUMBER			
SOURCE SERIAL NO.	2306	MANUFACTURER S/N				
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 29.8000 1				
DATE SOURCE WIPED	08 Sep 2008	REASON FOR TEST DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting		
RAW SAMPLE COUNT	26.7589 cpm	INSTRUM	IENT	Beckman LS 6500 706-9054		
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95,00%		
NET SAMPLE COUNT	-10.2411 cpm	MINIMUM	DETECTABLE	1.48E-05 μCl 0.55 Bq		
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μCl 185 Bq		
SOURCE PASSES TEST		ACTION LEVEL 0.001 p				
ANALYST Jerry Wiza		Jung	P. Lyn			
NOTES: [] [BRACHY	THERAPY SEED] []					



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO. 63464					
GENERAL CERTIFICATE					
LOCATION - SOUTH BEND					
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY	SIS		
SOURCE MODEL	6504	DEVICE/T	OOL NUMBER		
SOURCE SERIAL NO.	990	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 39.7000 1.4689			
DATE SOURCE WIPED	08 Sep 2008	REASON	DISPOSAL		
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	29,8423 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	G EFFICIENCY	95,00%	
NET SAMPLE COUNT	-7.15768 cpm	MINIMUM	DETECTABLE	1.48E-05 μC 0.55 Bo	
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μC 185 Bo	
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 μC 37 Bo	
ANALYST Jerry Wiza		Jung	P. Hy		
NOTES: [] [BRACHY	THERAPY SEED] []				



SEALED SOURCE LEAK TEST CERTIFICATE						
RAM ACCESSION NO.	-	63465				
GENERAL CERTIFICATE						
LOCATION - SOUTH BEND						
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956		
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.						
LEAK TEST ANALYSIS						
SOURCE MODEL	6504	DEVICE/T	OOL NUMBER			
SOURCE SERIAL NO.	978	MANUFACTURER S/N				
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 38.6000 1.4282				
DATE SOURCE WIPED	08 Sep 2008	REASON FOR TEST DISPOSAL				
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting		
RAW SAMPLE COUNT	27.7613 cpm	INSTRUM	ENT	Beckman LS 6500 706-9054		
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95.00%		
NET SAMPLE COUNT	-9.23874 cpm	MINIMUM	DETECTABLE	1.48E-05 µCl 0.55 Bq		
SAMPLE ANALYSIS ACTIVITY	0.000 μCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 µCI 185 Bq		
SOURCE PASSES TEST		ACTION L	EVEL	0.001 µCl 37 Bq		
ANALYST Jerry Wiza		Jung	P. Hyp			
NOTES: [] [BRACHY	THERAPY SEED] []					



SEALED SOURCE LEAK TEST CERTIFICATE					
RAM ACCESSION NO.		63466			
	GENERAL C	ERTIFICAT	E		
LOCATION - SOUTH BEND					
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956	
MEMORIAL HOSPITAL OF SOUTH BEND 615 N. MICHIGAN ST SOUTH BEND, IN 46601 U.S.A.					
	LEAK TEST	ANALY:	SIS		
SOURCE MODEL	6504	DEVICE/TOOL NUMBER			
SOURCE SERIAL NO.	987	MANUFACTURER S/N			
ISOTOPE	CS-137	SOURCE ORIGINAL ACTIVITY 38.7000 m 1.4319 G			
DATE SOURCE WIPED	08 Sep 2008	REASON FOR TEST DISPOSAL			
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting	
RAW SAMPLE COUNT	29.8055 cpm	INSTRUM	IENT	Beckman LS 6500 706-9054	
BACKGROUND	37.00000 cpm	COUNTIN	IG EFFICIENCY	95.00%	
NET SAMPLE COUNT	-7.19453 cpm	MINIMUM	DETECTABLE	1.48E-05 µCl 0.55 Bq	
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μCl 185 Bq	
SOURCE PASSES TEST		ACTION L	EVEL	0.001 µCl 37 Bq	
ANALYST Jerry Wiza		Jung	P. Mys.		
NOTES: [] [BRACHY	THERAPY SEED] []				



SEALED SO	OURCE LEA	K TES	T CERTIFIC	ATE
RAM ACCESSION NO.	1	63467		
	GENERAL C	ERTIFICAT	E	
LOCATION	- SOUTH B	END		
CONTACT PERSON D	ANIEL ARCHAMBEA	ULT	TELEPHONE	574-647-7956
615 N. MICH	HOSPITAL OF SOUT HIGAN ST ND, IN 46601	'H BEND		
	LEAK TEST	ANALY	SIS	
SOURCE MODEL	6504	DEVICE/T	OOL NUMBER	
SOURCE SERIAL NO.	991	MANUFAC	CTURER S/N	
ISOTOPE	CS-137	SOURCE	ORIGINAL ACTIVITY	38.7000 mCi 1.4319 GBq
DATE SOURCE WIPED	08 Sep 2008	REASON	FOR TEST	DISPOSAL
ANALYSIS DATE	09 Sep 2008	ANALYTIC	CAL METHOD	Liquid Scintillation Counting
RAW SAMPLE COUNT	28.7996 cpm	INSTRUM	IENT	Beckman LS 6500 706-9054
BACKGROUND	37,00000 cpm	COUNTIN	IG EFFICIENCY	95.00%
NET SAMPLE COUNT	-8.20042 cpm	MINIMUM	DETECTABLE	1.48E-05 μC 0.55 Bq
SAMPLE ANALYSIS ACTIVITY	0.000 µCl 0.000 Bq	PASS/FAI	L CRITERION	0.005 μC 185 Bo
SOURCE PASSES TEST		ACTION L	.EVEL	0.001 μC 37 Bo
ANALYST Jerry Wiza		Jung	P. High	
NOTES: [] [BRACHY	THERAPY SEED] []			

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To Recipient's Name	Carol Carey	Phon	630	879	7-984		
Company U.S. A	V.R.C.						



FRI - 05 FEB A1 PRIORITY OVERNIGHT

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	Express Package Service • To most locations. Packages up to 150 lbs.		
ΣĮ	FedEx Priority Overnight Next business recrining * Friday, shipmarts will be delivered on of Monday unless SATURIAY Delivery in selected. FedEx Standard Overnight Next business effamoon.* Saturdey Delivery NOT available.		
	FedEx 2Day Second business day.* Thursday Shipments will be delivered on Monday unless SATURDAY Deliveryie selected. FedEx Express Saver Next business aftermoon.* Saturdey Delivery MOT averiable		
łb	Express Freight Service **To most locations. Packages over 150 lbs.		10.00
	FedEx 1Day Freight Next business day.** Friday chipments will be delivered on Monday unless SATURDAY FedEx 1Day Freight Booking No. Gellvery is a selected.		12
	FedEx 2Day Freight Second business day: "Thursdey supments will be delivered on Monday unless SATURDAY Delivory is selected. FedEx 3Day Freight Third business day: "Saturday Delivery NOT available.	ਰਾ	
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	No Signature Required Package may be lish without obtaining a signature for delivery. Fee applies may sign for delivery, Fee applies. Direct Signature Someone at recipient's address someone at a neighboring address may sign for delivery. Fee applies residential delivery for residential deliveries one's Fee applies.	1.800.46	U
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ang	In one in a wallable terrelievers address may sign for delivery. Fee applies address may sign for delivery for residential deliveries and. Fee applies. No. As an extracted Symposium Dry Ice	(1.800 463 3339	661
ang	No Signature Hequired: Package may be the without obtaining a signature for delivery. Direct Signature some at recipients address may sign for delivery. Fee applies address may sign for delivery. Fee applies address may sign for delivery. Fee applies address may sign for delivery. Fee applies. Direct Signature for delivery. Direct Signature for delivery. Direct Signature for delivery. Direct Signature for delivery. Direct Signature for obtaining a direct sensor in the signature for residential deliveries only. Fee applies. Direct Signature for obtaining address may sign for delivery. Fee applies. Direct Signature for obtaining address may sign for delivery. Fee applies. Direct Signature for obtaining address may sign for delivery. Fee applies address may sign for delivery. Fee applies. Direct Signature for obtaining address may sign for delivery. Fee applies add	(1800 463 3339	661
ang	Payment Bill for. Direct Signature (Signature Hequired). Direct Signature Signature (Signature Signature	(1.800 463 3339	661

