## SARA A.B. FORSTER MATERIALS LICENSING BRANCH



## **TELECON & FAX TRANSMITTAL**

TO: Laura Luna

COMPANY: Medical Physics Consultants.

# PAGES: 2 TEL.: (734) 662-3197

NUCLEAR REGULATORY COMMISSION REGION III 2443 WARRENVILLE ROAD LISLE, ILLINOIS 60532-4351

FAX #: <u>(734) 662-9224</u>.

(630) 829-9892 FAX: (630) 515-1078

EMAIL: Iluna@mpcphysics.com .

CONVERSATION RECORD		TIME 12:15 pm	DATE June 29, 2011
NAME OF PERSON(S) CONTACTED	TELEPHONE NO.	ORGANIZATION	
Laura Luna, physics consultant	(734) 662-3197	Medical Physics Consultants	
**Alternate: James Brand, Rad. Mgr.	(231) 398-1147	West Shore Me	edical Center
REPRESENTED PERSON or PERSONS		ORGANIZATION	
John Raymond, M.D., Radiation Safety Officer		West Shore Medical Center	
SUBJECT			
License No.: 21-16277-01		Control No.: 574613	

## SUMMARY

We have reviewed your requesting <u>license renewal application</u> and find that we are unable to continue this action until we have received information regarding the following:

- (1) The application lists the mailing address and location of use as 1465 East Park Avenue, while the current license lists 1465 East Parkdale Avenue. Please <u>indicate the correct address</u>, and confirm that there are no facility changes associated with this license.
- (2) The application limited the radioactive materials request to those authorized under 10 CFR 35.100 and 10 CFR 35.200. The 31.11 and 35.500 materials were not listed on the license. Please confirm that you wish to remove these items from the license, and <u>provide the last date the materials were used</u> at the facility. Include the dates of disposal and/or transfer of 31.11 and 35.500 materials from the licensee.
  - (a) For 10 CFR 31.11 materials: Include the date of final disposal of all such material, in addition to relevant area surveys, following disposal.
  - (b) For 10 CFR 35.500 sealed sources: Include the date on which the sources were transferred to an appropriate licensee. Include confirmation from that licensee that the material was teceived. Also include final leak tests for each Gadolinium-153 source submitted to appropriate licensee.
- (3) Under 10 CFR 35.24, a licensee's management shall appoint a Radiation Safety Officer in writing. Please <u>provide a current</u>, <u>signed RSO Memorandum of Understanding/Delegation of Authority</u>, which conforms to the requirements specified in 10 CFR 35.24(b) and 10 CFR 35.24(e). No such written statement was included with the renewal application.
- (4) The Occupational Dose section, found on page 8 of the application, includes an outdated reference to NUREG 1556, Volume 5. Please resubmit 8.23 Item 10 "Occupational Dose" section of the application, including an updated reference to the relevant NUREG volume, NUREG 1556, Volume 9, Revision 2.

We have requested that you submit the referenced items-

- (1) Correct street address, (2a) 31.11 materials removal information, (2b) Gd-153 materials removal information, (3) MOU/DA document, and (4) revised statement including a current occupational dose program reference.
- via facsimile, to (630) 515-1078. Please reference the Control No. 574613, as listed at the top of this memo. We expect to hear from you on or before July 7, 2011.

For future reference, please always include the name, phone number and fax number of at lea	st
one person whom we may contact for additional information when reviewing your licensing	
correspondence and requests.	

Please submit the requested information within <u>8</u> days of this record. **Include reference control number <u>574613</u>, Please FAX your response to my attention at <u>(630) 515-1078</u>. You may also scan your response and send to me via email, as a pdf file.** 

Please direct any questions you have to me at (630) 829-9892 or sara.forster@nrc.gov.

9/2011

## Forster, Sara

From:

Forster, Sara

Sent:

Wednesday, June 29, 2011 12:50 PM

To:

'lluna@mpcphysics.com'

Subject:

Lic. No. 21-16277-01, West Shore Med. Ctr. Renewal, Control No. 574613

Attachments:

21-16277.01 scan.pdf

Please see attached request for additional information. Call me if you have any questions. Thank you.

Sara A. B. Forster, Health Physicist Licensing Reviewer U.S. Nuclear Regulatory Commission - Region III Division of Nuclar Materials Safety 2443 Warrenville Rd. - Ste. 210 Lisle, IL 60532-4352

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