

**Roldan, Lizette**

---

**From:** Roldan, Lizette  
**Sent:** Monday, August 15, 2011 2:40 PM  
**To:** 'Matthews, Robert J.'  
**Subject:** REQUEST FOR ADDITIONAL INFORMATION REGARDING LICENSE AMENDMENT CONTROL 575422  
**Attachments:** nrc313a(rso).pdf

License No.: 11-27307-01  
Docket No.: 030-32264  
Control No.: 575422

Dear Dr. Matthews:

This is in reference to your letter dated June 7, 2011 requesting an amendment for Nuclear Regulatory Commission License 11-27307-01. In order to continue our review, we need the following information:

1. Please submit a new 313a(rso) NRC form (attached). In the form received the following information was missing:
  - a. The name of the proposed individual on page 1.
  - b. Table 3.c should be filled out to document the training and experience for all the authorizations on the license.
  - c. The box on page 4, number 4 should have been checked instead of the box on page 1, number 2. You qualify to use the pathway of an Authorized Medical Physicist identified on the licensee's license.
2. The agreement state licenses you provided did not include all of the uses that are authorized in the Kootenai Medical Center nor were you listed as an RSO for the submitted State of Colorado licenses. In lieu of the NRC Form 313a(rso), if you are listed as an RSO for an NRC license or another Agreement State License with the other authorizations, for example, Strontium-90 permitted by 10 CFR 35.1000 for intravascular brachytherapy, please submit the license number if it is an NRC license or submit a copy of the license if it is an agreement state license.

We will continue our review upon receipt of this information. Please reply to my attention at the Region IV Office and refer to Mail Control No. 575422. Please respond to this e-mail by September 9, 2011. You may reply via e-mail as long as the response is attached in a PDF format or by fax to 817-860-8263.

Sincerely,

**Lizette Roldán-Otero, Ph.D.**  
Health Physicist  
Nuclear Regulatory Commission  
612 E. Lamar Blvd., Suite 400  
Arlington, TX 76011  
Office: 817-276-6596  
Fax: 817-860-8263

## **Roldan, Lizette**

---

**From:** Matthews, Robert J. [rmatthews@kmc.org]  
**Sent:** Thursday, September 15, 2011 2:22 PM  
**To:** Roldan, Lizette  
**Subject:** Re: REQUEST FOR ADDITIONAL INFORMATION REGARDING LICENSE AMENDMENT CONTROL 575422

Dr Roldan,

Dr Davenport informed me of your recent telephone message. I will be in the Coeur d'Alene office tomorrow and will attempt to complete the 313 then. I apologize for missing the requested due date in your e-mail.

Concerning the 10CFR35.1000 isotopes, Dr Davenport and I have gone through the radiation safety issues of beta-microsphere administrations and the amendment for myself as RSO was taken up at our RSC meeting on 9/8/11. I will not need training in the radiation safety aspects of Sr-90 IVB as this will be removed from the license during the re-application due before Jan 2012. However, I was an AMP for IVB procedures on the Colorado licenses as well as HDR therapies, which I assure you required documentation for training. I also trained again with the Kootenai Cancer Center when we brought the HDR program up here.

Sincerely,

Robert J. Matthews, Ph.D  
Kootenai Medical Center  
CdA 208-666-2529  
PF 208-619-4149

**Roldan, Lizette**

---

**From:** Roldan, Lizette  
**Sent:** Friday, September 16, 2011 8:07 AM  
**To:** 'Matthews, Robert J.'  
**Subject:** RE: REQUEST FOR ADDITIONAL INFORMATION REGARDING LICENSE AMENDMENT CONTROL 575422

License No.: 11-27307-01  
Docket No.: 030-32264  
Control No.: 575422

Dr. Matthews,

Based on the fact that Dr. Davenport, the current RSO continues to work at Kootenai Medical Center and I did not receive the information in the allotted time, I will void this action without prejudice to the submittal of a new amendment request. When you have all of the information you can send it directly to me by attaching the amendment request in a PDF format to an email.

Please note, that in order for me to add you on the license as RSO you must be qualified for all of the material on the license. Therefore, you would have to demonstrate training in radiation safety, regulatory issues and emergency procedures for all types of medical use currently on the license. This can be documented using the NRC Form 313A (RSO), specifically on page 3 using table 3.c.

As an alternative, if your plan is to remove this material during your renewal process you may consider submitting the renewal application early and include all the changes (e.g., remove material, add RSO).

Please don't hesitate to contact me if you have any questions,

Sincerely,

Lizette Roldán-Otero, Ph.D.  
U.S. NRC Region IV  
Health Physicist  
817-276-6596