

September 29, 2011

SEP-29-2011 15:49 From: CARDIOLOGY SERVICES

United States Nuclear Regulatory Commission Region III, Materials Licensing 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352

RE: Additional Information concerning NRC License Renewal #21-16489-01, Control #575198

989 348 0751

Dear Ms. Forster:

Please find the following responses for additional information concerning;

Mercy Health Services North – Grayling 1100 East Michigan Avenuc Grayling, MI 49738

- 1. The above address is the correct address of use for this license.
- 2. We would like to include the use of Theragenics Model T5-200 for 35.400 use which is currently listed on our license.
- 3. Please see the attached RSO Agreement Letter.
- 4. The diagram in the license renewal is the correct diagram for this address.
- 5. Concerning the Occupational Dose statement, the corrected version follows:

Either we will perform a prospective evaluation demonstrating that unmonitored individuals are not likely to receive, in one year, a radiation dose in excess of 10% of the allowable limits in 10CFR Part 20 or we will provide dosimetry that meets the requirements listed under "Criteria" in NUREG-1556 Vol. 9, Rev. 2 "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Medical Use Licensees," dated January 2008.

If you have any questions or require additional information, please contact our physics consultant, Laura Luna at 734-662-3197.

Sincercly.

Executive Management

Mercy Health Services North - Grayling

A Member of TRINITY HEALTH

Knowledge to Heal, Compassion to Care

Malijak

989 348 0751

MERCY HOSPITAL GRAYLING

February 7, 2011

SEP-29-2011 15:49 From: CARDIOLOGY SERVICES

Radiation Safety Officer Mercy Hospital Grayling 1100 E. Michigan Avenue Grayling, MI 49738

Re:

Radiation Safety Officer/Executive Management

Letter of Understanding

Dear Dr. Robert L. Balestrero, M.D.:

You have been appointed the Radiation Safety Officer (RSO) of this facility for our United States Nuclear Regulatory Commission Materials License. This "Letter of Understanding" is prepared to comply with Title 10 Code of Federal Regulations (CFR) Part 35.24(b). This section of the regulations requires that you agree in writing to the following:

- > Assume responsibility for implementing the Radiation Protection Program
- > Ensure that radiation safety activities are being performed in accordance with our own approved procedures and all regulatory requirements.

Furthermore, in compliance with 10 CFR 35.24 (e), (g), the executive management of this facility agrees to provide you as RSO:

- Specific written notation of your authority, duties and responsibilities, see attached.
- > Sufficient authority, organizational freedom, time, resources, and management prerogative to:
 - 1. Identify radiation safety problems;
 - 2. Initiate, recommend, or provide corrective actions;
 - 3. Stop unsafe operations; and,
 - 4. Verify implementation of corrective actions.

Our signatures noted below will attest to the issues noted above. Please make a copy of this document for your files and return the original to my attention.

Sincerely,

Stephanie Riemer-Matuzak, CEO

Executive Management

Robert L. Balestrero, M.D.

Radiation Safety Officer

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SEP-29-2011 15:49 From: CARDIOLOGY SERVICES

MERCY HOSPITAL GRAYLING

February 7, 2011

Stephanie Riemer-Matuzak, CEO Grayling Mercy Hospital 1100 E. Michigan Avenue Grayling, MI 49738

Dear Ms. Riemer-Matuzak;

10 CFR parts 35 and 20 carries with it the requirement that I brief you, as holder of U.S. Nuclear Regulatory Commission license #21-16489-01, at annual intervals as the Radiation Safety Program at your facility. The following report covers that time period from January 1, 2010 through December 31, 2010.

989 348 0751

By personal inspection, consultation with and review of reports generated by members of Medical Physics Consultants, Inc. following their visits, and the issuance over my signature of appropriate directives to staff members providing Nuclear Medical Technical and Ancillary Support Services, you can be assured that radiation safety activities are being performed in accordance with approved procedures and regulatory requirements in the daily operation of the radioactive materials program. The scope of this review contains all the items described in 10 CFR parts 35 and 20.

In order to complete my file as directed, it is requested you acknowledge receipt of this briefing by signing the attached copy and returning it to my attention.

Thank you for you cooperation in this matter.

Sincerely,

Robert Balestrero, M.D.

Radiation Safety Officer

2-7-11

Date

Stephanic Riemer-Matuzak, CEO

Administrator

d-1-

Date

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1100 E. Michigan Ave. Grayling, MI 49738 989.348.0350 (phone) 989.348.0426 (fax)

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