4675 Hill Street Cass City, MI 48726



(989) 872-2121 www.hillsanddales.com

11-3-2011

United States Nuclear Regulatory Commission

Region III, Office of Materials Licensing 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352

RE: Amendment to NRC License 21-26080-01 Hills and Dales General Hospital

Dear Sir/Madam:

The purpose of this letter is to amend our current NRC license to reflect the following changes.

Item #1 Please add Kevin Kearney, M.D. to our NRC license as an authorized user for groups 35.100 and 35.200. We have included the following for your review:

- NRC 313 Preceptor Form
- ABR Board Certification
- State of Michigan License to practice medicine

Item #2 Please list Vikram Rao, M.D. as the current Radiation Safety Officer on our NRC license. We have included the following for your review:

- RSO / Management Agreement Letter
- NRC 313 Preceptor Form
- ABR Board Certification

We appreciate your assistance with this amendment. If you have any questions or require additional information, please contact our physicist, James M. Botti at 734-662-3197.

Sincerely Michael J. Falatko

Michael J. Palatko President & Chief Executive Officer Hills and Dales Hospital

.4675 Hill Street Cass City, MI 48726



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RSO / EXECUTIVE MANAGEMENT LETTER OF UNDERSTANDING

November 3rd, 2011

Vikram Rao, M.D Radiation Safety Officer Hills and Dales General Hospital 4675 Hill Street Cass City, MI 48726

Re: Radiation Safety Officer / Executive Management Letter of Understanding

Dear Dr. Rao:

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,

Michael J. Falatko President & Chief Executive Officer

Dr. Vikram Rao, M.D. Radiation Safety Officer

NRC FORM 313A (RSO) (3-2009)	U.S. NUCLEAR REGULA	TORY COMMISSION	
RADIATION SAFETY	OFFICER TRAINING AND EXE CEPTOR ATTESTATION [10 CFR 35.50]	PERIENCE	APPROVED BY OMB: NO. 3150-0120 EXPIRES: 3/31/2012
Name of Proposed Radiation Safety (Officer		
Vikram Rao, M.D.		an a	
	cense authorizes the following medic		hat apply):
✓ 35.100 ✓ 35.200	35.300 35.400	35.500 35	5.600 (remote afterloader)
35.600 (teletherapy)	35.600 (gamma stereotactic radi	osurgery) 38	5.1000 ()
	PART I TRAINING AND EX (Select one of the four metho		
application or the individual must	g board certification, must have been have obtained related continuing edu Provide dates, duration, and descripti	n obtained within th loation and experie	nce since the required training
✓ 1. Board Certification			
a. Provide a copy of the boa	rd certification.		
 b. Use Table 3.c. to describe all types of medical use of 	e training in radiation safety, regulato n the license.	ry issues, and eme	rgency procedures for
c. Skip to and complete Par	Il Preceptor Attestation.		
Officer for the Additional a. Use the table in section	·	safety, regulatory is	sues, and emergency
3. Structured Educational F	OR rogram for Proposed Radiation Sa	afety Officer	
a. Classroom and Laborat			
Description of Trainin	Location of Train	ning	Clock Dates of Hours Training*
Radiation physics and instrumentation		AMILIA 1. 2010	riding riding
Radiation protection			
Mathematics pertaining to use and measurement of radioactivity	he	· · · · . · . · . · .	
Radiation biology			
Radiation dosimetry			
	Total Hours of Train	ing:	

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Structured Educational Program for Proposed	Radiation Safety Officer (continued)	
b. Supervised Radiation Safety Experience (If more than one supervising individual is nec copies of this section.)	essary to document supervised work experience	ce, provide multip
Description of Experience	Location of Training/ License or Permit Number of Facility	Dates of Training*
Shipping, receiving, and performing related radiation surveys		
Using and performing checks for proper operation of instruments used to determine the activity of dosages, survey meters, and instruments used to measure radionuclides		
Securing and controlling byproduct material		
Using administrative controls to avoid mistakes in administration of byproduct material		
Using procedures to prevent or minimize radioactive contamination and using proper decontamination procedures		-
Using emergency procedures to control byproduct material		
Disposing of byproduct material		-
Licensed Material Used (e.g., 35.100, 35.200, etc.)+		

® RADIATION SAFETY OFFICER TRAIN	IING AND EX		REGULATORY COMMISSI
Structured Educational Program for			
b. Supervised Radiation Safety Exper			
· · · · · ·	•	ary to document supervised work expe	rience, provide multipl
Supervising Individual		License/Permit Number listing superv	ising individual as a
Chandler Veenhuis, D.O.		Radiation Safety Officer 21-26080-01	
This license authorizes the following n	nedical uses:		
✓ 35.100 ✓ 35.200	35.300	35.400	
35.500 35.600 (remote af	terloader)	35.600 (teletherapy)	
35.600 (gamma stereotactic radios	surgery)	35.1000 ()
 c. Describe training in radiation safety use on the license. Description of Training 	y, regulatory is	sues, and emergency procedures for al Training Provided By	Dates of
			Training*
	-		
Radiation safety, regulatory issues, ar emergency procedures for 35.100, 35 and 35.500 uses		ndler Veenhuis, D.O.	10-10 to 10-11
emergency procedures for 35.100, 35	.200, Cha	ndler Veenhuis, D.O.	10-10 to 10-11
emergency procedures for 35.100, 35 and 35.500 uses Radiation safety, regulatory issues, ar	.200, Cha	ndler Veenhuis, D.O.	10-10 to 10-11
emergency procedures for 35.100, 35 and 35.500 uses Radiation safety, regulatory issues, ar emergency procedures for 35.300 use Radiation safety, regulatory issues, ar	.200, Cha nd es	ndler Veenhuis, D.O.	10-10 to 10-11
emergency procedures for 35.100, 35 and 35.500 uses Radiation safety, regulatory issues, ar emergency procedures for 35.300 use Radiation safety, regulatory issues, ar emergency procedures for 35.400 use Radiation safety, regulatory issues, ar emergency procedures for 35.600 -	.200, Cha nd es nd es	ndler Veenhuis, D.O.	10-10 to 10-11
emergency procedures for 35.100, 35 and 35.500 uses Radiation safety, regulatory issues, ar emergency procedures for 35.300 use Radiation safety, regulatory issues, ar emergency procedures for 35.400 use Radiation safety, regulatory issues, ar emergency procedures for 35.600 - teletherapy uses Radiation safety, regulatory issues, ar emergency procedures for 35.600 -	.200, Cha nd es nd es nd emote	ndler Veenhuis, D.O.	10-10 to 10-11

NRC FORM 313A (RSO) (3-2009)	U.S. NUCLEAR REGULATORY COMMISSION
	RIENCE AND PRECEPTOR ATTESTATION (continued)
3. Structured Educational Program for Proposed Radi	ation Safety Officer (continued)
 Training in radiation safety, regulatory issues, and en license (continued) 	nergency procedures for all types of medical use on the
Supervising Individual If training was provided by supervising RSO, AU, AMP, or ANP. (If more than one supervising individual is necessary to document supervised training, provide multiple copies of this page.)	License/Permit Number listing supervising individual
Chandler Veenhuis, D.O.	21-26080-01
License/Permit lists supervising individual as:	
Radiation Safety Officer	er Authorized Nuclear Pharmacist
Authorized Medical Physicist	
Authorized as RSO, AU, ANP, or AMP for the follow	ing medical uses:
✓ 35.100 ✓ 35.200 35.300	35.400
35.500 35.600 (remote afterloader)	35.600 (teletherapy)
35.600 (gamma stereotactic radiosurgery)	35.1000 ()
d. Skip to and complete Part II Preceptor Attestation.	
0	R
4. <u>Authorized User, Authorized Medical Physicist,</u> the licensee's license	or Authorized Nuclear Pharmacist identified on
a. Provide license number.	
 b. Use the table in section 3.c. to describe training procedures for all types of medical use on the lic 	in radiation safety, regulatory issues, and emergency ense.
c. Skip to and complete Part II Preceptor Attestatio	n.
PART II – PRECEP	TOR ATTESTATION
	eptor. The preceptor does not have to be the supervising , or verifies training and experience required. If more than e, obtain a separate preceptor statement from each.
First Section Check one of the following:	
1. Board Certification	
· · · ·	
I attest that Name of Proposed Radiation Safety Officer	has satisfactorily completed the requirements in
10 CFR 35.50(a)(1)(i) and (a)(1)(ii); or 35.50 (a)(2)(i) and (a)(2)(ii); or 35.50(c)(1).
c	R
2. Structured Educational Program for Proposed Ra	diation Safety Officers
I attest that	has satisfactorily completed a structural educational
Name of Proposed Radiation Safety Officer program consisting of both 200 hours of classroom radiation safety experience as required by 10 CEP	and laboratory training and one year of full-time
radiation safety experience as required by 10 CFR	
	R

NRC FORM 313A (R: (3-2009)	SO)	U.S. NUCLEAR REGULATORY COMMISSION
	AFETY OFFICER TRAINING AI	ND EXPERIENCE AND PRECEPTOR ATTESTATION (continued)
Preceptor Attesta	tion (continued)	
First Section (cor Check one of the		
3. Addition	al Authorization as Radiation	Safety Officer
🖌 I attest tha	at Vikram Rao, M.D. Name of Proposed Radiation Safe	is an ty Officer
🗸 Au	thorized User	Authorized Nuclear Pharmacist
Au	thorized Medical Physicist	
aspec	ed on the Licensees license and ts of similar type of use of bypro tion Safety Officer responsibilitie	d has experience with the radiation safety duct material for which the individual has es
		AND
Second Section Complete for all	(check all that apply):	
✔ I attest that	Vikram Rao, M.D. Name of Proposed Radiation Safety Of	has training in the radiation safety, regulatory issues, and
emergency p	rocedures for the following type	s of use:
✔ 35.100		
✔ 35.200		
35.300	oral administration of less the which a written directive is re	an or equal to 33 millicuries of sodium iodide I-131, for equired
35.300	oral administration of greater	r than 33 millicuries of sodium iodide I-131
35.300	parenteral administration of a photon energy less than 1	any beta-emitter, or a photon-emitting radionuclide with 50 keV for which a written directive is required
35.300	parenteral administration of a required	any other radionuclide for which a written directive is
35.400		
35.500		
35.600	remote afterloader units	
35.600	teletherapy units	
35.600	gamma stereotactic radiosu	rgery units
35.1000	emerging technologies, inclu	uding:
	21 The contract of the second decision for a comparation of the com	
	. 1839 V. F	······································

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NRC FORM 313A (RSO)		U.S. NUCLEAR REGULATORY COMMISSION
RADIATION SAFETY OFFICER T	RAINING AND EXPERIENCE AND	PRECEPTOR ATTESTATION (continued)
	AND	
Third Section Complete for ALL		
✓ I attest that Vikram Rao, M. Name of Proposed Ra	D. has achieved a le	evel of radiation safety knowledge
sufficient to function independent	tly as a Radiation Safety Officer for a	medical use licensee.
Fourth Section Complete the following for Precepte	or Attestation and signature	
I am the Radiation Safety Officer for		ne of Facility
License/Permit Number: 21-26080-01		
an — and in the second and a		
· · · · · · · · · · · · · · · · · · ·		
Name of Preceptor	Signature	Telephone Number Date
Chandler Veenhuis, D.O.	11thh	(989) 912-6374 05/06/2011

	NRC FORM 313A (AUD)
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ļ	(3-2009)
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U.S. NUCLEAR REGULATORY COMMISSION

AUTHORIZED USER TRAINING AND EXPERIENCE AND PRECEPTOR ATTESTATION (for uses defined under 35.100, 35.200, and 35.500) [10 CFR 35.190, 35.290, and 35.590]

APPROVED BY OMB: NO. 3150-0120 EXPIRES: 3/31/2012

me of Proposed Authorized User	State or Territory Where Lie	censed	
vin Kearney, M.D.	Michigan		
quested Authorization(s) (check all that ap	орју)		nare na si const i cos
35.100 Uptake, dilution, and excretion stu	udies		
35.200 Imaging and localization studies			
35.500 Sealed sources for diagnosis (spe	ecify device)	
	RT I TRAINING AND EXPERIENCE		
Training and Experience, including board the date of application or the individual mu the required training and experience was education and experience related to the u	ust have obtained related continuing edu completed. Provide dates, duration, and	cation and experie	nce since
1. Board Certification			
a. Provide a copy of the board certification	tion.		
 b. If using only 35.500 materials, stop the Preceptor Attestation. 	nere. If using 35.100 and 35.200 materia	lls, skip to and con	nplete Part II
State requirements seeking authoriz b. Supervised Work Experience. (If more than one supervising individ copies of this section.)	lual is necessary to document supervised	1 work experience,	provide multipl
Description of Experience	Location of Experience/License or Permit Number of Facility	Clock Hours	Dates of Experience*
Eluting generator systems appropriate for the preparation of radioactive drugs for imaging and localization studies, measuring and testing the eluate for radionuclidic purity, and processing the eluate with reagent kits to prepare labeled radioactive drugs			
	Total Hours of Experience:		
	•		a shallfaran a synamia diba angganga
Supervising Individual	License/Permit Number authorized user	isting supervising in	dividual as an
	License/Permit Number		

AUTHORIZED USER TRAINING AN	ND EXPERIENCE AND PRECEPTOR AT	IESTATION (CO	ntinued)
. Training and Experience for Propos	ed Authorized User		
a. Classroom and Laboratory Training.			
Description of Training	Location of Training	Clock Hours	Dates of Training
Radiation physics and instrumentation			
Radiation protection	· · ·		an an a gan an a
Mathematics pertaining to the use and measurement of radioactivity			
Chemistry of byproduct material for medical use (<i>not required for</i> 35.590)			
Radiation biology			
	Total Hours of Training:		ļ
	letion of this table is not required for 35.59 lual is necessary to document supervised n.) Total Hours of Experience:		
Description of Experience Must Include:	Location of Experience/License or Permit Number of Facility	Confirm	Dates o Experien
Ordering, receiving, and unpacking radioactive materials safely and performing the related radiation surveys		Yes	
Performing quality control procedures on instruments used to determine the activity of dosages and performing checks for proper operation of survey meters		Yes	

Training and Experience for Propose	ed Authorized User (continued	j)		
b. Supervised Work Experience. (con	tinued)			
Description of Experience Must Include:	Location of Experience/L Permit Number of Fa		Confirm	Dates of Experience
Calculating, measuring, and safely preparing patient or human research subject dosages			Yes No	
Using administrative controls to prevent a medical event involving the use of unsealed byproduct material			Yes No	
Using procedures to contain spilled byproduct material safely and using proper decontamination procedures			Yes No	
Administering dosages of radioactive drugs to patients or human research subjects			Yes No	
Eluting generator systems appropriate for the preparation of radioactive drugs for imaging and localization studies, measuring and testing the eluate for radionuclidic purity, and processing the eluate with reagent kits to prepare labeled radioactive drugs	· · · · · · · · · · · · · · · · · · ·		Ves	
Supervising Individual	License/Perm authorized use	it Number listing s er	upervising indiv	vidual as an
Supervisor meets the requirements be 35.190 35.290	low, or equivalent Agreement S 35.390 35.390 + gen	-		
c. For 35.590 only, provide document	ation of training on use of the de	evice.		a*aa
Device	Type of Training	Loc	ation and Da	tes
	i			

	AUTHORIZED	USER TRAINING AND EXI	U.S. NUCLEAR REGULATORY COMMISS PERIENCE AND PRECEPTOR ATTESTATION (continued)
		PART II – F	PRECEPTOR ATTESTATION
Note:	individual as long one preceptor is	e completed by the individu g as the preceptor provides	al's preceptor. The preceptor does not have to be the supervising , directs, or verifies training and experience required. If more than perience, obtain a separate preceptor statement from each. (Not
			r is attesting that the individual has knowledge to fulfill the duties o vidual's "general clinical competency."
Firet 9	Section		
		ving for each use request	ed:
For	35.190		
	Board Certification	on	
	✓ I attest that	Kevin Kearney, M.D.	has satisfactorily completed the requirements in
	a a dan a	Name of Proposed Authorized	
			a level of competency sufficient to function independently as an thorized under 10 CFR 35.100.
			OR
	Training and Exp	perience	
	I attest that		has satisfactorily completed the 60 hours of training and
	fer ≕ saar	Name of Proposed Authorized	User
Fo	35.190(c)(1),	, and has achieved a level of	ours of classroom and laboratory training, required by 10 CFR of competency sufficient to function independently as an thorized under 10 CFR 35.100.
FU		A B	
	Board Certificati		
		Kevin Kearney, M.D.	has satisfactorily completed the requirements in
	✓ I attest that	Kevin Kearney, M.D. Name of Proposed Authorized	User
	✓ I attest that 10 CFR 35.2	Kevin Kearney, M.D. Name of Proposed Authorized 290(a)(1) and has achieved	
	 I attest that 10 CFR 35.2 authorized ut 	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au	User a level of competency sufficient to function independently as an
	✓ I attest that 10 CFR 35.2 authorized u Training and Exp	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au	user a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR
	 I attest that 10 CFR 35.2 authorized ut 	Kevin Kearney, M.D. Name of Proposed Authorized 290(a)(1) and has achieved ser for the medical uses au perience	user a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training
	✓ I attest that 10 CFR 35.2 authorized un <u>Training and Exp</u> I attest that and experier CFR 35.290	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a	user a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an
	✓ I attest that 10 CFR 35.2 authorized un <u>Training and Ex</u> I attest that and experier CFR 35.290 authorized u	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10
	✓ I attest that 10 CFR 35.2 authorized un <u>Training and Exp</u> I attest that and experier CFR 35.290 authorized un authorized un	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a l ser for the medical uses au	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200.
	✓ I attest that 10 CFR 35.2 authorized un <u>Training and Ex</u> I attest that and experier CFR 35.290 authorized u authorized u	Kevin Kearney, M.D. Name of Proposed Authorized 290(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a l ser for the medical uses au	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200.
	✓ I attest that 10 CFR 35.2 authorized un <u>Training and Ex</u> I attest that and experier CFR 35.290 authorized u authorized u	Kevin Kearney, M.D. Name of Proposed Authorized 290(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a l ser for the medical uses au	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200.
Comp	✓ I attest that 10 CFR 35.2 authorized us <u>Training and Exp</u> I attest that and experier CFR 35.290 authorized u authorized u authorized u authorized u	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized noce, including a minimum of (c)(1), and has achieved a l ser for the medical uses au g for preceptor attestation equirements below, or equin	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200.
Comp	✓ I attest that 10 CFR 35.2 authorized us <u>Training and Exp</u> I attest that and experier CFR 35.290 authorized u authorized u ind Section blete the following ✓ I meet the rec ✓ 35.190	Kevin Kearney, M.D. Name of Proposed Authorized 290(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a ser for the medical uses au g for preceptor attestation equirements below, or equiv 35.290 35.	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200. and signature: valent Agreement State requirements, as an authorized user for: 390 35.390 + generator experience
Comp Name Chand	✓ I attest that 10 CFR 35.2 authorized u <u>Training and Ex</u> I attest that and experier CFR 35.290 authorized u nd Section blete the following ✓ I meet the re ✓ 35.190 of Preceptor	Kevin Kearney, M.D. Name of Proposed Authorized 190(a)(1) and has achieved ser for the medical uses au perience Name of Proposed Authorized nce, including a minimum of (c)(1), and has achieved a ser for the medical uses au g for preceptor attestation equirements below, or equin 35.290 35.	User a level of competency sufficient to function independently as an thorized under 10 CFR 35.100 and 35.200. OR has satisfactorily completed the 700 hours of training User f 80 hours of classroom and laboratory training, required by 10 level of competency sufficient to function independently as an ithorized under 10 CFR 35.100 and 35.200. and signature: valent Agreement State requirements, as an authorized user for: 390 35.390 + generator experience Telephone Number Date

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