

~~Official Use Only - Security-Related Information~~

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532-4352

JUL 29 2013



Laura T. Smith, M.S.  
Radiation Safety Officer  
St. John Macomb – Oakland Hospital  
11800 East 12 Mile Road  
Macomb Center  
Warren, MI 48093

Dear Ms. Smith:

Enclosed is Amendment No. 71 to your NRC Material License No. 21-01190-05 in accordance with your request. Please note that the major changes made to your license are printed in **bold** font.

Please review the enclosed document carefully and be sure that you understand all conditions. If there are any errors or questions, please notify the U.S. Nuclear Regulatory Commission, Region III office at (630) 829-9887 so that we can provide appropriate corrections and answers.

**This also refers to your facsimile transmittal cover sheet dated May 22, 2013, (copy attached) which was used to transmit amendment request letters for two different licensees. The first was for St. John Macomb - Oakland Hospital and the second was for St. John Hospital and Medical Center.**

**Although we understand that you serve as Radiation Safety Officer (RSO) for both licenses, 21-01190-05 and 21-03210-01, they are licensed separately and are located at different places.**

**On July 26, 2013, I happened to discover the second amendment for 21-03210-01 “piggy-backed” onto the amendment request for this license. I have arranged to incorporate it into my review of another amendment request for St. John Hospital and Medical Center under control number 580880. No delay in review will occur this time, although that could happen in the future if multiple requests for different licenses are transmitted to us in this manner.**

**Therefore, to prevent confusion and potential for delays in review, please kindly refrain from sending us more than one amendment per facsimile transmittal sheet, as it greatly increases the likelihood that the additional requests will not become obvious to the reviewing staff until the technical review is underway. That was the case here.**

The enclosed document contains sensitive security-related information.  
When separated from this cover letter this letter is uncontrolled.

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L. Smith

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**Submitting one amendment request correspondence for a licensee per transmittal helps ensure we can best serve your licensing needs in a timely fashion.**

**Please also note that we deleted Condition No. 14, as it appeared on Amendment No. 70, because your license now contains all appropriate possession limits and this condition was no longer necessary.**

**We noted that we do not have a fax number on file for you and this license. In your next amendment, and for all licensing correspondence, please provide the name, direct telephone number, fax number and email address for at least one knowledgeable contact person. Thank you in advance for your cooperation in these matters.**

**If you have any questions concerning this amendment please contact me at either (630) 829-9841 or (800) 522-3025, ext. 9841. My fax number is 630-515-1078. My email address is [colleen.casey@nrc.gov](mailto:colleen.casey@nrc.gov).**

NRC's Regulatory Issue Summary (RIS) 2005-31 provides criteria to identify security-related sensitive information and guidance for handling and marking of such documents. This ensures that potentially sensitive information is not made publicly available through ADAMS, the NRC's electronic document system.

Pursuant to NRC's RIS 2005-31 and in accordance with 10 CFR 2.390, the enclosed license document is exempt from public disclosure because its disclosure to unauthorized individuals could present a security vulnerability.

The RIS may be located on the NRC Web site at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/reg-issues/2005/ri200531.pdf> and the link for frequently asked questions regarding protection of security related sensitive information may be located at: <http://www.nrc.gov/reading-rm/sensitive-info/faq.html>.

A copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). The NRC's document system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

You will be periodically inspected by NRC. Failure to conduct your program in accordance with NRC regulations, license conditions, and representations made in your license application and supplemental correspondence with NRC will result in enforcement action against you. This could include issuance of a notice of violation, or imposition of a civil penalty, or an order suspending, modifying or revoking your license as specified in the General Statement of Policy and Procedure for NRC Enforcement Actions.

Since serious consequences to employees and the public can result from failure to comply with NRC requirements, prompt and vigorous enforcement action will be taken when dealing with licensees who do not achieve the necessary meticulous attention to detail and the high standard of compliance which NRC expects of its licensees.

L. Smith

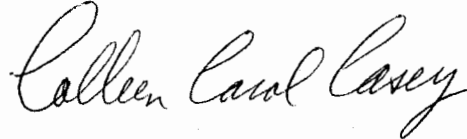
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The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture.

You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at <http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html>.

We strongly encourage you to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

Sincerely,



Colleen Carol Casey  
Materials Licensing Branch

License No. 21-01190-05

Docket No. 030-02005

Enclosures:

1. Amendment No. 71
2. Fax transmittal dated  
May 22, 2013

ATTACHMENT 2

facsimile transmittal

To: NRC Fax: 1 630 515 1078

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From: Laura T. Smith Date: May 22, 2013

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Re: License Amendments Pages: 3

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CC:

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

**NOTE** this is for two different licenses – they are sister hospitals and I am  
**REQ** at both locations. Please email me to confirm you have received this  
**request**, at [lsphysics@att.net](mailto:lsphysics@att.net)

Laura Smith, MS, DABR

include this  
w/ letter to  
licensee

C. Casey

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