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To: "astalnaker@stonewallhospital.net"
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Subject: NRC Request for Addtl Information for Stonewall Jackson Memorial Hospital (Mail Control Number 583728)
Date: Thursday, July 03, 2014 2:30:00 PM

July 3, 2014

License No. 47-18080-01
Docket No. 030-14445
Control No. 583728

Avah Stalnaker
Chief Executive Officer
Stonewall Jackson Memorial Hospital
230 Hospital Plaza
Weston, West Virginia 26452-8558

**SUBJECT: STONEWALL JACKSON MEMORIAL HOSPITAL, REQUEST FOR
ADDITIONAL INFORMATION CONCERNING APPLICATION FOR
RENEWAL OF LICENSE, CONTROL NO. 583728**

Dear Ms. Stalnaker:

Please reply to this email to confirm receipt. Thank you!

This is in reference to your application dated April 15, 2014, requesting renewal of your Nuclear Regulatory Commission License No. 47-18080-01. In order to continue our review, we need the following additional information:

1. You have requested that Mark Perna be named Radiation Safety Officer (RSO) on your license. It appears that this individual may be an outside consultant\contractor. If this is so, in support of this request, please address the following:
 - a. Describe the control over the radiation safety program that will be delegated so that the consultant-RSO will be able to exercise authority over authorized users when confronted with radiation safety problems that require implementation of corrective actions.
 - b. Describe the relationship that will exist between the consultant-RSO and your institutional management regarding expenditure of funds to facilitate the objectives of your radiation safety program and related regulatory requirements.
 - c. Identify other commitments of the consultant-RSO for other NRC or Agreement State licensed facilities, along with a description of how the consultant-RSO will allocate time to permit the performance of the duties of the RSO as described in the regulations. State the consultant-RSO's minimum amount of on-site time (hours per week).
 - d. Appoint an in-house representative who will serve as the point of contact during the RSO's absence. This person may be allowed to assist the consultant RSO with limited authority.

- e. Describe the overall availability of the consultant-RSO to respond to questions or operational issues that arise during the conduct of your radiation safety program and related regulatory requirements. Specify the maximum amount of time it will take the RSO to arrive at the facility in the event of an emergency that requires his presence.
2. Please provide the manufacturer and model number of the survey meter probes discussed in Section 8.16, Item 9, of your application.
3. Please identify areas above and below the nuclear medicine suite. In addition, please confirm what areas are considered to be restricted or unrestricted as defined in 10 CFR 20.1003.
4. The diagram of the Nuclear Medicine Department in your license renewal application dated April 15, 2014, does not appear to match the diagram in your previously submitted renewal application dated December 23, 2003. On the current facility diagram dated April 15, 2014, the break room is now located where the stress room used to be. The lounge area appears to have been removed to expand the nuclear medicine room. 10 CFR 35.14(b) requires that a licensee shall notify the Nuclear Regulatory Commission no later than 30 days after they have added to or changed the areas of use identified in the application or on the license where byproduct material is used in accordance with either 35.100 or 35.200 if the change does not include addition or relocation of either an area where PET radionuclides are produced or a PET radioactive drug delivery line from the PET radionuclide/PET radioactive drug production area. Please confirm if there have been changes to your facility referenced in the application dated December 23, 2003, or if it was built according to the diagram submitted with the April 15, 2014 renewal application. If the former, then please submit closeout surveys of any areas that were released for unrestricted use (i.e. stress room). Also, please indicate where your current stress room is located.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select **Nuclear Materials; Med, Ind, & Academic Uses**; then **Licensee Toolkits**, see our **toolkit index page**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 8:00 a.m. to 5:30 p.m. EST, Monday through Friday (except Federal holidays).

We will continue our review upon receipt of this information. You may respond to my attention in writing by letter, email (if letter is signed by senior management and scanned into a pdf format), or fax (610-337-5269), referencing Mail Control No. 583728. If you have any technical questions regarding this deficiency letter, please call me at (610) 337-5006.

In order to continue prompt review of your application, we request that you submit your response to this letter within 30 calendar days from the date of this letter.

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/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.

Thank you in advance for your cooperation.

Sincerely,
Jan Nguyen