

Katanic, Janine

From: April Perez <aperez@cwnsurgery.com>
Sent: Friday, October 30, 2015 2:01 PM
To: Katanic, Janine
Subject: [External_Sender] RE: NRC inspection/your response to Notice of Violation
Attachments: Director of Radiation Safety with CWN logo 10.2015.docx; 2015 Signed Copy of Delegation of Authority by Humes.jpeg

Here are the documents you were requesting via email. Any other concerns or questions please feel free to email me or call me at 307-473-6706.

Thanks
April

From: Katanic, Janine [mailto:Janine.Katanic@nrc.gov]
Sent: Tuesday, October 20, 2015 12:35 PM
To: April Perez
Subject: NRC inspection/your response to Notice of Violation

Hi April,

We have received the response to NRC's Notice of Violation. You were noted as the point of contact.

When Dr. Humes signs the Delegation of Authority memo, which I believe will be next week, can you please scan and send me a copy of the signed version? Also, the "Director of Radiation Safety" document that was attached to the response is on Colorado Imaging Associates letterhead. Can you provide a version that is applicable to Casper Medical Center dba Mountain View Regional Hospital?

Thank you.

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Region IV
Division of Nuclear Materials Safety
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Central Wyoming Neurosurgery, LLC

Director of Radiation Safety

Duties and Responsibilities

1. Oversees radiation activities including Nuclear Medicine, ensuring compliance with the state, and federal laws, policies, and regulations.
2. Interprets new and existing regulations, advises leadership on technical and regulatory issues regarding the strategic direction of the radiation safety program, and applies strategic measures as appropriate.
3. Works with leadership, contracted physicists, the clinical staff involved in providing radiation delivered modalities and Nuclear Medicine radiation procedures, in the development and implementation of new proposals as well as the coordination and administration of existing projects within the radiation safety program.
4. Oversees the review of radiation delivered clinical protocols to ensure proper disclosure of radiation exposure and ensure compliance policies for local, state and federal regulations.
5. Reviews radiation reports, as appropriate.
6. Periodically reviews the radiation safety training program to ensure that only authorized, qualified individuals work with radiation; reviews the personnel dosimetry program to limit radiation exposure to radiation users and ensure compliance with policies and regulatory exposure limits.
7. Assists as needed with the development and implementation of Nuclear Medicine radiation policies and procedures consistent with those of the organization to ensure safe operation of the organizational unit.
8. Assist as needed, in the preparation, review and processing of radiological materials use registrations and licenses in an accurate and timely manner; prepare and submit amendments as required; reviews the coordination and disposal of the disposal of radioactive material including appropriate documentation.
9. Provides ongoing oversight of radiation safety program to assure that possession, use, transportation, storage and disposal of licensed material are consistent with applicable licenses, regulations, manufacturer recommendations and recognized good radiation safety practices
10. Investigates possible medical events and precursor events, collaborates with the NRC if required, oversees process to identify cause(s) and institutes timely corrective action.
11. Oversees general surveillance and inspections of all health physics and radiation activities to ensure that radiation exposure to workers, patients and the general public are kept "As Low As Reasonably Achievable" practicing ALARA philosophy.

12. Assists as needed regarding safe practices for all radiation procedures that are unusual or carry a significant risk from a health physics aspect.

DELEGATION OF AUTHORITY

Memo To: Radiation Safety Officer
From: Chief Executive Officer
Subject: Delegation of Authority

You, *Stephen Humes, M.D.*, of Colorado Imaging Associates, have been appointed *Radiation Safety Officer* for Casper Medical Center, LLC, dba Mountain View Regional Hospital (formerly licensed as Central Wyoming Neurosurgery, LLC) and are responsible for ensuring the safe use of radiation. You are responsible for managing the Radiation Protection Program; identifying radiation protection problems; initiating, recommending, or providing corrective actions; verifying implementation of corrective actions; stopping unsafe activities; and ensuring compliance with regulations. You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of byproduct material by employees who do not meet the necessary requirements and shutting down operations where justified to maintain radiation safety. You are required to notify management if staff does not cooperate and does not address radiation safety issues. In addition, you are free to raise issues with Nuclear Regulatory Commission at any time.

Ken Swan, Director Radiology

Date

I accept the above responsibilities.



Stephen Humes, M.D.

10/30/15
Date