



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

AUG 29 2016

Robert T. Anger, Jr., M.S.
Radiation Safety Officer
Indiana University Health Tipton Hospital, Inc.
1000 S. Main Street
Tipton, IN 46072-1049

Dear Mr. Anger:

Enclosed is Amendment No. 39 to your NRC Material License No. 13-01719-02 in accordance with your request.

At this time, we also deleted Condition No. 13, as it appeared on Amendment No. 38, in favor of adding reference to 10 CFR Part 71 in the Preamble language at the top of page 1 of your license. The Condition after the deleted Condition has now been renumbered.

We also added ADAMS accession numbers to the documents listed in Condition No. 13. We changed the name of the document listed in Condition No. 14.A. on Amendment No. 38 from "application dated May 3, 2010" to "letter dated April 30, 2010," as it appears on Amendment No. 39, Condition No. 13.A. The revised document name is more correct and identifies the document more accurately in our ADAMS database.

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.

During our review of the original amendment request letter dated May 24, 2016, the identity of the individual signing the document was illegible and unaccompanied by a printed name and the individual's functional identity.

Please note that NRC is committed to ensuring the integrity of the licenses it administers and to protecting the security of licenses and licensed materials.

Your designated point of contact in the letter above, Bryce A. Caudle, indicated that this had not been an issue to the best of his knowledge before, when we discussed this matter in a telephone call on August 16, 2016.

Therefore, to clear up any confusion going forward, I have included the following information to assist you with signatories in the future.

To help ensure that an application for a new, amendment or renewal materials licensing request is complete and may be acted upon by NRC, all incoming licensing correspondence must be legibly signed by an appropriate certifying officer for the materials licensee in question.

An applicant's or licensee's legal representative, administrative assistant, outside consultant, etc. will not suffice as a certifying officer.

It is best to have the document signed by a senior management representative rather than solely by the Radiation Safety Officer. The NRC views correspondence signed by a senior management representative as an indication that management has reviewed the documents and concurs in the statements and representations contained therein.

As enumerated below, for all materials applicants and licensees, and as noted for medical/human use applicants and licensees, all initial requests for licensing requests must be signed, in order to comply with the regulatory requirements listed below.

If a certifying officer/management representative signs an "initial" licensing request that names someone else as a "point of contact," then the designated point of contact may be the sole signatory for any written responses related to that initial licensing request only, unless the NRC reviewer requests otherwise.

All subsequent "new/initial" licensing requests must then be signed appropriately.

Please *a/ways* sign every licensing document and communication submitted, even if you sign an email and transmit it to us via email/PDF or fax.

Unsigned email messages, electronically generated or imposed "signatures," stamped signatures, illegible signatures, etc. are not acceptable substitutes for an actual, physically hand-written, legible signature.

Submitting any licensing correspondence without a signature, or with an unacceptable signature, may delay the review process until an acceptable signature is obtained on the document(s) in question.

Please be reminded that 10 CFR 30.32(a) and (c) require:

" (a) A person may file an application on NRC Form 313, "Application for Material License," in accordance with the instructions in § 30.6 of this chapter." And,

"(c) Each application shall be signed by the applicant or licensee or a person duly authorized to act for and on his behalf."

Please note that the NRC Form 313 requires the typed or printed name and signature of a certifying officer. The NRC Form 313 can be found at:

<http://www.nrc.gov/reading-rm/doc-collections/forms/nrc313.pdf>

If the NRC Form 313 is not used, then a business letter containing all of the information on the NRC Form 313 may be used instead.

10 CFR 30.9(a) requires:

" (a) Information provided to the Commission by an applicant for a license or by a licensee or information required by statute or by the Commission's regulations, orders,

or license conditions to be maintained by the applicant or the licensee shall be complete and accurate in all material respects."

For medical/human use applicants and licensees:

10 CFR 35.12 Application for license, amendment, or renewal requires:

"(a) An application must be signed by the applicant's or licensee's management."

10 CFR 35.2, "Definitions" states, in part:

"Management means the chief executive officer or other individual having the authority to manage, direct, or administer the licensee's activities, or those persons' delegate or delegates."

For medical licensees, please also see "NRC INFORMATION NOTICE 2007-38: ENSURING COMPLETE AND ACCURATE INFORMATION IN THE DOCUMENTATION OF TRAINING AND EXPERIENCE FOR INDIVIDUALS SEEKING APPROVAL AS MEDICAL AUTHORIZED USERS," dated December 14, 2007, located on our website at:

<http://pbadupws.nrc.gov/docs/ML0722/ML072270127.pdf>

This document describes the importance of providing information that complies with 10 CFR 30.9.

Please address all licensing correspondence to: "ATTN: Materials Licensing Branch Chief" at the address shown above.

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.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

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.

R. Anger

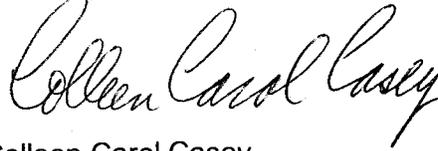
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The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture.

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,

A handwritten signature in cursive script that reads "Colleen Carol Casey".

Colleen Carol Casey
Materials Licensing Branch

License No. 13-01719-02
Docket No. 030-09577

Enclosure:

Amendment No. 39