



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION III
2443 WARRENVILLE RD. STE 210
LISLE, IL 60532-4352

January 12, 2021

James M. Forde, M.D.
Radiation Safety Officer
Northwest Health – Porter
85 E. U.S. Hwy 6
Valparaiso, IN 46383

Dear Dr. Forde:

Enclosed is Amendment No. 54 to your NRC Material License No. 13-17073-01 in accordance with your request.

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.

If you have any questions concerning this amendment, or the additional information requested below, please contact me at either (630) 829-9841 or (800) 522-3025, ext. 9841. My fax number is (630) 515-1078 and my email address is colleen.casey@nrc.gov.

This also refers to the letter dated October 5, 2020, which, in part, requests the addition of Jay D. Shah, M.D. as a new authorized user (AU) for the materials in 10 CFR 35.100 and 35.200.

We were unable to complete our review of this request because the information in the letter is insufficient to support your request.

If you wish to pursue this request, please provide only one response to the items below.

Please only send us one complete, written, currently dated and legibly, physically signed (by an appropriate senior management official) correspondence document, such as either an NRC Form 313 or a business-style letter containing the same information as an NRC Form 313a.

Please ensure that only one correspondence letter is used that shows both the date and the signature of the senior management official, in contrast to the two separate, incomplete correspondence letters initiating this request.

Please ensure that the requested information is answered completely and accurately.

Please do not send multiple copies of responses and please do not submit any information that is identical to what you have already sent us unless we direct you to do so. If you resubmit such information for the sake of adding context and other details to enhance its meaning, that is acceptable.

Please do not email a PDF document to me, and transmit a faxed version, and/or a hard copy sent by mail. Only one copy transmitted in only one of these ways is appropriate to prevent administrative processing errors, although emailing a PDF document is the least efficient mechanism for responding to me.

The most reliable and fastest way to respond is to send a fax of one complete copy only to me at (630) 515-1078.

Please address your written response to my attention as "additional information to control number 623384" to facilitate proper handling in our offices.

Please consider scheduling a telephone call with me to discuss the item in this letter. Arranging the call by email is preferable. My email address is colleen.casey@nrc.gov. My telephone number is (630) 829-9841.

A telephone discussion of these items may serve to clarify the information required by our regulations so that your response will be complete and accurate.

Dr. Shah's specialty board certification became valid on January 1, 2013.

10 CFR 35.59 states: "The training and experience specified in Subparts B, D, E, F, G, and H of this part must have been obtained within the 7 years preceding the date of application or the individual must have had related continuing education and experience since the required training and experience was completed.

The letter you sent to add Dr. Shah was dated October 5, 2020. But the 7 year period for his specialty board certification expired January 1, 2020, and no information describing his recentness of training was included. Only a very incomplete, mostly blank and unsigned, undated set of Forms 313A(AUD) was included that failed to support Dr. Shah's application.

Please submit appropriate information about Dr. Shah's related continuing education and experience for the use of materials in 10 CFR 35.100 and 35.200

NUREG 1556, Vol. 9, Rev.3, section 8.7.2 and Appendix D, section IV. may be helpful in preparing your response.

If you submit Forms NRC 313a(AUD), note that they must be completed and currently signed and dated.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure 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.

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. 13-18879-01
Docket No. 030-17305

Enclosure:

Amendment No. 62