Dennis P. O'Dowd Health Physicist MATERIALS LICENSING BRANCH



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TO:	
COMPANY:	
FAX No.: E-Mail:	

NUCLEAR REGULATORY COMMISSION REGION III 2443 WARRENVILLE ROAD LISLE, ILLINOIS 60532-4351

OFFICE: (630) 829-9573 FAX: (630) 515-1078

EMAIL: dennis.o'dowd@nrc.gov

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CONVERSATION RECORD		ТІМЕ 10:42 am	IDATE January 6, 2012	
NAME OF PERSON(S) CONTACTED	ITELEPHONE NO.	ORGANIZATION		
James M. Botti (734) 662-3		Hills & Dales General Hospital		
Consultant Physicist for Hills & Dale	s General Hospital			
SUBJECT				
License No.: 21-26080-02		Control No.:	576354	

SUMMARY

Left a detailed voice mail message informing Mr. Botti of the following with regard to letter dated November 3, 2011, requesting that License No. 21-26080-02 be amendment to (1) add Kevin Kearney, M.D. as an AU and (2) name Vikram Rao, M.D. as RSO for the license.

- The letter states that a copy of the ABR certificate for Dr. Kearney is included; however, it was not included.
- 2. The letter states that a copy of the ABR certificate for Dr. Rao is included; however, it was not included.
- 3. The Form 313A (RSO) submitted in support of Dr. Rao being designated as RSO is not properly completed, in that Item 1 "Board Certification" is indicated (check box), when in fact, the appropriate indication is that Dr. Rao is currently an authorized user for all uses authorized by the license. Therefore, Item 4 "Authorized User," of this section of the Form should have been checked off instead.

RESPONSE/ACTION REQUIRED

In a subsequent conversation with the licensee's consulting physicist, Mr. James Botti, he contended that the correction to the form was not necessary, as Dr. Rao had acceptable ABR certification, and that he would ensure that the copies of the certifications were faxed to our office. However, upon completion of review of these documents, while it was ascertained that Dr. Kearney's certificate met the current requirement for recognition, Dr. Rao's did not (i.e., he received his ABR certification in 1995 and is not designated as "AU-eligible"). Therefore, it is necessary that the Form 313A (RSO) indicate the appropriate basis for acceptance (Item 4, Current AU on the license) in order for action to be taken on this request. Mr. Botti was notified of this in several voice mail messages, on which he confirmed receipt.

The licensee was contacted directly on January 27, 2012. The reviewer spoke with Peggy Davidson in the Radiology Department. Ms. Davidson confirmed that she was aware of the deficiencies in the amendment application, and that Mr. Botti's office had obtained the necessary signature and revised Form 313A (RSO) from the preceptor (Dr. Veenhuis) and that the document(s) had been mailed on January 23, 2012. As soon as Hills and Dales General Hospital receives the documents, they will be forwarded to our office. I provided the fax number and the control numbers to reference in the forwarding of the information.

Hills and Dales General Hospital License No. 21-26080-02 Control No. 576354

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.

NAME OF PERSON DOCUMENTING CONVERSATION

Dennis P. O'Dowd

ISIGNATURE

|DATE 01/27/2012

