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CONVERSATION RECORD

TIME | DATE  
9:00 | 1/7/04

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VISIT       CONFERENCE       TELEPHONE  
  
 INCOMING  
 OUTGOING

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|   |                                  |               |
|---|----------------------------------|---------------|
| NAME OF PERSON(S) CONTACTED OR IN CONTACT | ORGANIZATION (OFFICE, DEPT.ETC.) | TELEPHONE NO. |
| Chip Sawyer                               | Mallinckrodt, Inc.               | 314-654-7644  |

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SUBJECT  
Monthly telephone contact

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SUMMARY

Organization/Staffing Changes:

None.

New Processes/Activities:

None.

Events/Self-Identified Violations or Safety Concerns:

During a sealed source inventory check, the licensee identified a lost Cs-137 calibration source containing 250 microcuries. The licensee made the telephonic notification on 11/19/03 in accordance with 20.2201. The licensee submitted the 30 day written report and it was received on 12/18/03. Chip clarified that the word "improper" used in the licensee's letter dated 12/15/03 meant that there were paperwork errors and poor communication to take the source off of the inventory list prior to disposal. When asked why the licensee concluded that the source likely went to the radioactive waste stream, Chip stated that, in response to a source inventory violation identified in 11/02, several reference sources were placed into the radioactive waste stream. Therefore, the licensee suspected that the lost source was placed into the radioactive waste stream, and there was no violation regarding unauthorized disposal.

Radiation Dose Trends:

There were no significant trends regarding whole body and extremity doses.

Major Processing Schedule Changes:

Although the total number of DTE generators produced will remain the same, the licensee has added generator production on Sunday mornings, with bulk Mo-99 received on Saturday nights.

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ACTION REQUIRED

Place in ADAMS.

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|---|-----------|--------|
| NAME OF PERSON DOCUMENTING CONVERSATION | SIGNATURE | DATE   |
| Bob Gattone                             |           | 1/7/04 |

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ACTION TAKEN

SIGNATURE

TITLE

DATE