

COLLEEN CAROL CASEY
MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III
2443 WARRENVILLE ROAD
LISLE, ILLINOIS 60532-4352
OFFICE: (630)-829-9841 FAX: (630) 515-1259 OR 630-829-9782

CONVERSATION RECORD

TIME

DATE

ACTUALLY FAXED? ~~YES~~ NO!

3:05 pm +
3:27 pm

3/29/05

NAME OF PERSON(S) CONTACTED

ORGANIZATION

TELEPHONE NO.

Tracy Maudine, MS.

Edw. Spawon Hospital

517-364-2167

SUBJECT

License No.: 21-0430-01 Control No.: 313776

SUMMARY

We have reviewed your renewal app + letter dated 9/30/04 + 2/28/05 req., requesting renewal your byproduct materials license and find that we need additional information as follows:

In order to delete your Cs-137 inventory from 35.400 curies, you must submit most recent leak tests for all sources (copies) + acknowledgment of receipt from AD Co.

OK - Tracy agreed to do this.

- Note - 3/31/05 response did not include AD Co's acknowledgment of receipt. So added. continued.

Also - Tracy told me to contact her directly + not Dawn Edwards, their consultant

OK

~~Please note that on October 25, 2004, the NRC suspended public access to ADAMS, and initiated an additional security review of publicly available documents to ensure that potentially sensitive information is removed from the ADAMS database accessible through the NRC's web site. Interested members of the public may obtain copies of the referenced documents for review and/or copying by contacting the Public Document Room pending resumption of public access to ADAMS. The NRC Public Document Room is located at NRC Headquarters in Rockville, MD, and can be contacted at 800-397-4209 or 301-415-4737 or pdr@nrc.gov.~~

ACTION REQUIRED

- (1) Submit the requested information within _____ calendar days (by _____, 2004) by referencing control number _____ to facilitate proper handling. If we do not receive an adequate response by this date, we may have to **VOID** the current action. Upon receipt of your response we will resume our review. Address your written response to my attention at the above address.

WA
PLEASE NOTE THAT A "VOID" IS AN ADMINISTRATIVE PROCEDURE THAT PUTS YOUR AMENDMENT REQUEST "ON HOLD" (TAKES IT OUT OF OUR ACTIVE CASEWORK DATABASE) UNTIL YOU REACTIVATE IT VIA A WRITTEN RESPONSE.

- (2) As we cannot issue an amendment at this time we are voiding this request in order to enable you to prepare a quality application without time constraints. PLEASE NOTE THAT A "VOID" IS AN ADMINISTRATIVE PROCEDURE THAT PUTS YOUR AMENDMENT REQUEST "ON HOLD" (TAKES IT OUT OF OUR ACTIVE CASEWORK DATABASE) UNTIL YOU REACTIVATE IT VIA SUBMISSION OF A WRITTEN RESPONSE. IT "BUYS" YOU TIME TO PREPARE A QUALITY RESPONSE AND IS GENERALLY REGARDED AS A "GOOD THING."

PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT 630-829-9841.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Colleen Carol Casey

Colleen Carol Casey

3/29/05

~~2004~~