

CONVERSATION RECORD

TIME | DATE

10/2/08

VISIT

CONFERENCE

TELEPHONE

INCOMING

OUTGOING

NAME OF PERSON(S) CONTACTED OR IN CONTACT

ORGANIZATION (OFFICE, DEPT. ETC.)

TELEPHONE NO.

Rob Thames, Executive Vice President/COO St. Anthony's Medical Center 314-525-4841

SUBJECT

Questions regarding the licensee's letter received by fax on 10/1/08 (attached) in response to the Choice Letter dated 8/21/08

SUMMARY

The inspector verified that the licensee agreed that the violation of 10 CFR 20.1801 occurred as described in Inspection Report No. 03010108/2008-001(DNMS). In addition, the inspector verified that the licensee agreed with the cause of the violation as described in the aforementioned inspection report.

ACTION REQUIRED

Place in ADAMS.

Briefed Patricia Lougheed

cc: P. Lougheed

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Bob Gattone

Robert D. Gattone Jr.

10/2/08

ACTION TAKEN

SIGNATURE

TITLE

DATE



FAX

Date: October 1, 2008

Total number of pages: 2

Please deliver the following pages to:

Sender information:

Name: Bob Cateone

Name: Tracy Abeln-Snyder

Dept.:

Dept.: Administration

Phone:

Phone: 314.525.1053

Fax: 630.515.1259

Fax: 314.525.1228

If you have any questions or problems in receiving this fax, please call the sender immediately.

Comments:

Multiple horizontal lines for entering comments.

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USNRC
Region III
2443 Warrenville Rd, Suite 210
Lisle, IL 60532

Re: Response to Apparent Violation in Inspection Report No. 030-10108/2008-001; EA-080221

To Whom It May Concern:

St. Anthony's acknowledges that the events stated in Inspection Report No. 030-10108/2008-001 did occur. While it is recognized that the HDR unit could not have been removed in one minute (and any attempt would have been observed and stopped by the PET/CT technologist) and thus the unit remained secure at all times, we take this matter very seriously.

We have taken the following steps to assure security:

- 1 We reviewed the security policy with the PET/CT technologists and the Radiation Oncology staff who work in that area.
- 2 We have purchased a chain and lock which we now use to secure the unit to an eye bolt which has been attached to the wall.
- 3 We have installed a door closer which will automatically close the door fully, so that the door will not be left ajar.

These steps were fully completed August 21, 2008.

If you have further issues or questions concerning this response, please contact our RSO, David J. Keys, PhD by email at keysdj@samc.org, or by phone at 314-525-1688.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert P. Thames", is written over a light blue horizontal line.

Robert P. Thames, FACHE, FHFMA
Executive Vice President
& Chief Operating Officer
St. Anthony's Medical Center

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