

CONVERSATION RECORD  
(time) (date)

TIME | DATE

10/1/09

VISIT  CONFERENCE TELEPHONE X

INCOMING  
 OUTGOING

NAME OF PERSON(S) CONTACTED OR IN CONTACT  
Dan Hoffman, RSO

ORGANIZATION (OFFICE, DEPT. ETC.)  
Mallinckrodt

TELEPHONE NO.  
314-654-7906

SUBJECT

C/N 318468

SUMMARY

Please provide the following additional information and or clarification re: your August 24, 2009, letter requesting an amendment to license number 24-04206-01:

1. ok Please re-insert the Table titled " Stack and Building data" for each special use facility. This information will continue to be part of the license. Should Mallinckrodt make changes to, for example, stack height, building height, release heights, etc., an amendment will be required, which will provide the NRC the opportunity to evaluate structural changes and their impact on off-site dose, building wake effect, etc.
2. It was noted that page 46 was modified to delete the requirement that the RSC review all internal audit reports and findings. Dan indicated that Mallinckrodt had a program in place that requires that a subcommittee of the RSC review audit reports and report back to the RSC if there were any significant issues that were raised. I requested that Dan submit a description of this program and provide detail on the criteria that is used in selecting the members of the subcommittee and criteria that subcommittee will use to determine when/if audit findings need to get raised to the RSC level.
3. Clarify the change proposed on page 51. The proposed change does not appear on page 51.

ACTION REQUIRED

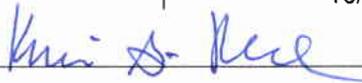
MS 15

NAME OF PERSON DOCUMENTING CONVERSATION  
Kevin Null

SIGNATURE

DATE

10/1/09



ACTION TAKEN

SIGNATURE

TITLE

DATE

10/20/09 - reviewed H&M's 10/13 response + need further clarification on Item 2 re: regard to criteria used to determine who <sup>can</sup> will be on a subcommittee + how are they selected. Also, Dan did not answer # 3 above.

11/17/09 - After ~~for the~~ review of Dan's 11/16 email, his proposal response looks fine. He will draft a response in a letter.