MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE ROAD STE 210
LISLE, ILLINOIS 60532-4352
OFFICE: (630)-829-9892 FAX: (630) 515-1078

CONVERSATION RECORD TIME/DATE 04/07/2010, 04/13/2010, 04/14/2010, & 04/19/2010

NAME OF PERSON(S) CONTACTED	ORGANIZATION	TELEPHONE NO.
Joe Ramos, Nuclear Medicine Point of Contact for Licensee	Indiana Cardiac & Vascular Consultants, LLC	O: 317-887-7757

SUBJECT
License No.: 13-32207-01 (renewal) Control No.: 318635

SUMMARY

Background

Letter dated 10/26/2009 requesting renewal of license was insufficient to renew the license. Therefore, I contacted the licensee on 03/24/2010 requesting a re-submittal of renewal application in its entirety – Mr. Joe Ramos had 10-days to respond.

Left message with Mr. Joe Ramos on 04/05/2010 since response was not yet received.

04/07/2010 Conversation w/Joe Ramos

I inquired on the status of his response. Mr. Ramos indicated that it was mailed out on 04/06/2010.

Since he had already mailed out the response, I inquired whether PET radiopharmaceuticals would be utilized and what areas were above and below the area of use. Mr. Ramos said that no PET radiopharmaceuticals would be used and that the building was a single story structure with slab below and roof above the use area.

04/13/2010 Conversation w/Joe Ramos

I informed Mr. Ramos that I had not received his response and asked where he sent it. Mr. Ramos indicated that he sent his response to 801 Warrenville Road address. I informed him that was the incorrect address and that the correct address was 2443 Warrenville Road, Suite 210, Lisle, IL 60532. I had asked him to facsimile his renewal application.

Renewal application was facsimiled and received 04/13/2010. I contacted Mr. Ramos to confirm my receipt of his facsimile and noted to him that the diagram was not legible. Mr. Ramos facsimiled new diagram on 04/14/2010 – note I had not finished my review of his application.

04/14/2010 Conversation w/Joe Ramos

From 04/13/2010 & 04/14/2010 letters, I had noted that 2 AU's (Drs. Singh and Obeidat) were not named in the application, "Dose Calibrator or Other Dosage Measuring Equipment" calibration commitment missing, inconsistent RSO name, and old version of NRC Form 313. In regards to the dose measurement equipment calibration commitment, Mr. Ramos indicated that they only receive unit doses and rely on the radiopharmacy assay activity, date and time, and do a decay calculation. I asked if they drew from bulk doses. Mr. Ramos said that they never receive bulk doses. I informed him that if the dose calibrator would not be used to determine doses that they would have to commit to using/receiving unit doses only. The other points were discussed with Mr. Ramos and I asked him to re-submit. He agreed to resubmit. Response was dated 04/15/2010.

04/19/2010 Conversation w/Joe Ramos

Response letter 04/15/2010 – missing facility diagram, occupational dose, area surveys, safe use of unsealed licensed materials, spill procedures, and waste management. I discussed with Mr. Ramos and he will send the missing portions. Response facsimile received 04/19/2010.

NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
Jose Macatangay	Jose Macatangay	04/21/2010