



CONVERSATION RECORD

07/01/2013

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

William Pyle, CNMT, Nuclear Medicine

DATE OF CONTACT

05/31/2013

TYPE OF CONVERSATION

E-MAIL

TELEPHONE

INCOMING

OUTGOING

E-MAIL ADDRESS

N/A

TELEPHONE NUMBER

(906) 341-3243

ORGANIZATION

Schoolcraft Memorial Hospital

DOCKET NUMBER(S)

030-29993

LICENSE NUMBER(S)

21-16542-03

CONTROL NUMBER(S)

580531

SUBJECT

Our review of the referenced licensee's amendment request letter dated April 22, 2013

SUMMARY

We reviewed the amendment request, signed by George H. Montgomery, Executive Management, and found that we were unable to continue this action until we have received additional information outlined on page 2 of this conversation record.

I directed Mr. Pyle to submit any questions he had to me at (630) 829-9892 or sara.forster@nrc.gov.

As discussed, we expected to, and did receive a written response on or before June 7, 2013. The response was received on May 31, 2013, and a follow-up response was received on June 24, 2013. The responses contained duplicate information, and so were merged as appropriate. Information received was used to complete the licensing action.

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ACTION REQUIRED (IF ANY)

We requested that the licensee provide additional information, attached to a signed, dated cover letter, as follows:

- Changes in or corrections to mailing address and/or location of use addresses
- Indication whether to remove Gd-153 sources from the license and confirmation those sources were returned to the manufacturer

Submit requested information within 7 days of this record, referencing Control No. 580531, as listed at the top of this memo. Please FAX your response to my attention at (630) 515-1078. You may also scan your response and send to me via email, as a pdf file.

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NAME OF PERSON DOCUMENTING CONVERSATION

Sara A.B. Forster, Materials Licensing Branch, Region III Office, 2443 Warrenville Road, Suite 210, Lisle, Illinois 60532

SIGNATURE

Sara A. Forster

07/01/2013

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

W. Pyle

1. The letter requested to close out the 500 Main Street location of use, and indicated that sources were transferred to a new U.S. Highway 2 address. I requested that the licensee indicate whether the new address is an additional location of use to be added to the license, or if it is a correction in the street number listed on the license. Mr. Pyle indicated that the street number listed on the April 22, 2013, letter was the correct address and the street number associated with the facility changed once the construction of the new facility was complete. The correction was confirmed in letter received May 31, 2013.
2. I requested that the licensee also indicate whether the new address is a correction to the locations of use only, or if the mailing address also should be changed. Mr. Pyle indicated that the mailing address should be changed and letter received May 31, 2013 clarified this request.
3. To remove the 500 Main Street location of use from the license, I requested manufacturer confirmation that the 4 gadolinium-153 (Gd-153) sources were received, as indicated in the request. The letter received May 31, 2013, included a return packing list sent to the manufacturer, and a receiver name of Isidoro Landeros; received April 30, 2013. I followed up with the manufacturer to confirm the May 30, 2013 source receipt. Manufacturer confirmed of gadolinium-153 source receipt via June 28, 2013 email.
4. To remove the Gd-153 sources from the license, and from the Authorized User's listed authorizations, I requested that the licensee state this intent in their response. The letter received May 31, 2013, clarified the intent to remove the sources from the license.
5. The response received May 31, 2013, included a generic facsimile confidentiality statement, which should not be include with correspondence to the United States Nuclear Regulatory Commission (U.S. NRC). In a June 24, 2013 follow-up conversation, the licensee confirmed that the information submitted could be public. The licensee's June 24, 2013, follow-up facsimile deleted the confidentiality statement, which was included in the final merged response document.

No additional information is needed from the licensee, as of July 1, 2013, to complete the licensing action initiated per licensee's letter dated April 22, 2013.