

CONVERSATION RECORD

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Peter Vernig	DATE OF CONTACT 06/10/2016	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input type="checkbox"/> INCOMING	
E-MAIL ADDRESS peter.vernig@va.gov	TELEPHONE NUMBER (303) 399-8020	<input checked="" type="checkbox"/> TELEPHONE	<input type="checkbox"/> OUTGOING
ORGANIZATION VA Eastern Colorado Health Care System	DOCKET NUMBER(S) 030-34325		
LICENSE NUMBER(S) 03-23853-01VA	CONTROL NUMBER(S) N/A		

SUBJECT
additional information needed for inspection report number 03034325/2016005

SUMMARY AND ACTION REQUIRED (IF ANY)

Extremity Dosimetry Issue:

- Annual extremity dosimetry results for the nuclear medicine staff for the last five years.
- A description of the corrective actions taken and planned to address the issue pertaining to your decision to stop assigning extremity dosimetry to the nuclear medicine staff. Include documented technical basis for your decision to stop assigning extremity dosimetry, when you plan to present the issue to the RSC for their consideration and review, and confirmation that you will maintain a record of the basis and the RSC's approval/disapproval, as applicable.

Annual Training Issue (2 R&D staff members):

- Provide records of annual training for these two staff members through 2015. Based on my review of your records on May 19, you could only demonstrate that K. Schulz received training through 2006 and nothing thereafter. Nothing was available for K. Adams at the time of the inspection. Neither of these staff members were available at the time of the inspection for an interview.
- Provide annual dosimetry results for Kalyn Schulz and Kathy Adams for the last five years.

Please call or e-mail me if you have any questions.

NAME OF PERSON DOCUMENTING CONVERSATION Kevin Null	
SIGNATURE	DATE OF SIGNATURE 06/10/2016

Tomczak, Tammy

From: Null, Kevin
Sent: Thursday, June 23, 2016 11:07 AM
To: Tomczak, Tammy
Subject: document to be entered into ADAMS
Attachments: NRCform699VAmmIDENVER062016.pdf; NRCform665VAmmIDENVER062016.docx

Hi Tammy,

Can you please get the attached conversation record entered into ADAMS for me?

Thanks,

Kevin