

U.S. NUCLEAR REGULATORY COMMISSION
TELEPHONE CONVERSATION RECORD

Date: September 15, 2016
11:15 AM

Mail Control or Report No(s). 591689 License No(s). 47-09576-01 Docket No(s). 030-03388

Name of Licensee: St. Mary's Medical Center
Name of Participant(s): James T. Norweck, M.S., DABR, Radiation Safety Officer
Janice Nguyen
Telephone No. (304) 522-1550 Ext. 234
Subject: Request for additional information for license amendment
(NOTE: This will be used as the Documents Title in ADAMS)

The licensee submitted an amendment request to remove an authorized user and a Sr-90 sealed source. The details of the source disposal record were very difficult to read as it was a photocopy. I asked that Mr. Norweck submit the last sealed source inventory and leak test, prior to the disposal. I also asked him to try to get a more specific, or at least more legible copy of the disposal record. If this cannot be obtained, I will contact Bionomics directly. I confirmed with Mr. Norweck that they only ever possessed one Sr-90 source, and I also verified this by going through previous inspection records. I also reminded him that amendment requests should be signed by senior management.

Action Required: Wait for additional information and then process license amendment.

Document Availability:

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SUNSI Review Completed By: Janice Nguyen / RA /

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