

**COLLEEN CAROL CASEY  
MATERIALS LICENSING BRANCH  
UNITED STATES NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD STE 210  
LISLE, ILLINOIS 60532-4352  
OFFICE: (630)-829-9841 FAX: (630) 829-9782 or (630) 515-1259

**CONVERSATION RECORD**

**ACTUALLY FAXED? YES.**

TIME *3 left msg for Botti that fax sent this date.* DATE

**September 6, 2005**

NAME OF PERSON(S) CONTACTED

ORGANIZATION

TELEPHONE NO.

James Botti, MS, proposed RSO for St. John Macomb Hospital

734-662-3197

**SUBJECT**

License No.: 21-01190-05

Control No.: 314270

**SUMMARY**

We have reviewed your application dated March 10, 2005, and your letters dated March 10, 2005, July 27, 2005, September 1, 2005, and September 6, 2005, requesting renewal of your byproduct materials license and find that we need additional information as follows:

1. The letter dated September 1, 2005, requested the removal of cesium-137 from your license. **Please note that we will be unable to delete your authorization for either just cesium-137 brachytherapy materials or all materials in 10 CFR 35.400 until the following additional information is responded to:**
  - a. **Please forward** a copy of the final leak test results of the last sealed sources (especially cesium-137) possessed under 10 CFR 35.400. Your letter dated September 6, 2005 stated that the final leak test results were included but I did not find them in your faxed response.
2. Since it is now apparent to me that you wish to retain authorization for materials in 10 CFR 35.400 after the cesium-137 is deleted from your license, **please provide the radionuclides, manufacturer's names and model numbers for all sealed sources you possess or intend to possess under 10 CFR 35.400. Please note that the information you provide to us must match up exactly with the manufacturer - provided data in the Sealed Source and Device Registry and we must be able to verify it prior to renewing authorization for 35.400 materials on this license.** You may also refer to NUREG 1556, Vol. 9, Final, Section 8.5, Item 5 and Table C.2, Items 5 and 6, which reiterate the need for this kind of information for 35.400 sources for licensing purposes.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). The NRC's document system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

ACTION REQUIRED

Submit the requested information within 4 calendar days (by September 10, 2005) **or contact me to arrange a different response date or mechanism for resolving these discrepancies.** Please reference control number **314270** to facilitate proper handling. Upon receipt of your response we will resume our review. Address your written response to my attention at the above address.

**PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT (630) 829-9841 or (800) 522-3025.**

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Colleen Carol Casey

A handwritten signature in cursive script that reads "Colleen Carol Casey". The signature is written in dark ink and is positioned between the printed name and the date.

September 6, 2005

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2005 17:36  
NAME : USNRC  
FAX : 6308299782  
TEL : 6308299782

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

09/06 17:35  
87346629224  
20:00:50  
03  
OK  
STANDARD  
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NRC FORM 386 (R11)  
(4-2004)



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 Warrenville Road, Suite 210  
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE:

9/6/05

NUMBER OF PAGES:  
(including this page)

3

SEND TO:

JAMES BOTT

LOCATION:

ST. JOHN MACOMB

FAX NUMBER:

734-662-9224



VERIFY BY CALLING SENDER

FROM:  
(SENDER)

COLLEEN CASEY

TELEPHONE NUMBER:

630-829-9844

FAX NUMBER:

630-829-9782

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call me to discuss.

Thank you.