



## CONVERSATION RECORD

NAME OF PERSON(S)/TITLE CONTACTED OR IN CONTACT WITH YOU Evan T. Western, CHP Health Physics Manager	DATE OF CONTACT 04/30/2020	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING
E-MAIL ADDRESS <a href="mailto:evan.western@cardinalhealth.com">evan.western@cardinalhealth.com</a>	TELEPHONE NUMBER 614-553-4555	
ORGANIZATION Cardinal Health Quality and Regulatory Department	DOCKET NUMBER(S) 030-36973, 030-38569	
LICENSE NAME AND NUMBER(S) 34-29200-01MD, 34-31473-02MD	MAIL CONTROL NUMBER(S)	
SUBJECT COVID-19 PHE Regulatory Relief Request for Radioactive Materials Licenses, Cardinal Health, Dublin, Ohio.		
SUMMARY AND ACTION REQUIRED (IF ANY) On April 30, 2020, at 5:00pm (Central Time), Mr. David L. Pelton and Ms. Christine Lipa conducted a telephone call with Mr. Evan T. Western, Health Physics Manager with Cardinal Health. The purpose of the call was to follow-up with Mr. Western regarding a previous email he had sent to the NRC requesting a COVID-related exemption and to confirm that he had submitted the exemption request to the NRC. It was our understanding that the exemption request would address challenges he and his staff were facing with the processing of data needed to generate its report of the results of individual radiation monitoring, due annually to the NRC by no later than April 30 (IAW 10 CFR 20.2206 (c)).  Mr. Western stated that he had submitted the exemption request to the NRC at 5:00pm on April 29, 2020, via the NRC's automated "NRC Materials Relief Request" form. He also confirmed that the exemption sought was an extension to the annual reporting requirements of 10 CFR 20.2206 (c). Mr. Pelton informed Mr. Western that he and Ms. Lipa would determine the status of the exemption request and call him back as soon as practical.  Based on a discussion with NMSS/Division of Materials Safety, Security, State, and Tribal Programs (MSST) staff and senior management (Adelaide Giantelli and Kevin Williams respectively), Mr. Pelton and Ms. Lipa determined that Mr. Western's exemption request had in fact not been received by the NRC, due to an unforeseen database processing problem with the NRC's automated form. Also discussed was the process for granting a licensee a verbal approval of an exemption request.		
NAME OF PERSON DOCUMENTING CONVERSATION David L. Pelton, Director, Division of Nuclear Materials Safety, USNRC RIIL.		
SIGNATURE <i>David L. Pelton</i>		DATE OF SIGNATURE 05/11/2020
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**CONVERSATION RECORD (continued)**

**LICENSE NAME AND NUMBER(S)**

**MAIL CONTROL NUMBER(S)**

34-29200-01MD, 34-31473-02MD

**SUMMARY AND ACTION REQUIRED (IF ANY) (Continued)**

At about 5:40pm (Central Time) on April 30, Mr. Pelton and Ms. Lipa called Mr. Western and informed him that his exemption request had not been received by the NRC, due to an unforeseen database processing problem with the NRC's automated form. Mr. Pelton also informed Mr. Western that upon further review, the request for an exemption was verbally approved. This approval was based on Mr. Pelton's understanding that the licensee had previously provided the information the NRC staff needed to review this request, the NRC staff understood the licensee's request, the NRC staff found that the requested exemption satisfied the criteria in 10 CFR 20.2301 (i.e., an exemption to the requirements of 10 CFR 20 could be granted by the Commission), and sufficient time was not available for the NRC to provide a written decision for the exemption, prior to the reporting due date stated in 10 CFR 20.2206(c).

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