

U.S. NUCLEAR REGULATORY COMMISSION

TELEPHONE CONVERSATION RECORD

Date: 5/30/2008

Time: 10:45 AM

Mail Control NA License No(s) 37-30062-01
or Report No(s).

Docket No(s) 03033261

Name of Licensee: Defense Logistics Agency
Defense Distribution Center

Name of Participant(s): David Collins, Assistant RSO
Dennis Lawyer, R1, DNMS

Telephone No. 717-770-5623

Subject: Event No 44235

(NOTE: This will be used as the
Documents Title in ADAMS)

Summary:

I called Mr. Collins to get more detail over Event No. 44235. He stated that the Avionics Repair Shop is located on the Warner Robins Air Force Base and they repair laser receivers. These laser devices were received and stored at the Warner Robins Air Force base. They were to be picked up by a local delivery (on base) to be sent to the Avionics Repair Shop on February 21, 2008 for repair. The repair shop reported on March 11, 2008 that the material had not been received by the shop. The inventory tracking system on site reported the item missing on March 27, 2008. The material had apparently been picked up but there was no properly completed documentation to track the material properly. David Collins was informed by voicemail, which was left on his system after he had left for the day. He reported it to the NRC the next day.

They are continuing to look for the devices by going to all of the 42 locations where local delivery is performed. They are also reviewing why the notification of the material missing took so long. They are also reviewing the impact of new base personnel.

One document found associated with the movement was a material receipt record that was filled out improperly.

The device is approximately is 2 feet by 2 feet by 2 feet box and the source is imbedded in the device. The quantity of material is 8 uCi Am-241 each.

Action Required: They will inform the NRC as they get updates on the material.

