



Region I Office
Division of Nuclear Materials Safety
2100 Renaissance Boulevard
Suite 100
King of Prussia, PA 19406-2713
(610)337-5000

Telephone Conversation Record

Date: 3/20/2014

License No.: 19-00915-03, 19-00915-06

Docket No.: 03004530, 03006923

Mail Control/Report No.: 581317, 582187

Licensee Name: Department of Agriculture

Participant(s) Name/Title: James Jensen/RSO

Work Telephone No.: 301-504-2441

Business Cellphone No.: Unknown

NRC Representative Name/Title: Dennis Lawyer/Health Physicist

Subject: RAI, typographical errors on documents

Discussion: There were some errors on the documents submitted for financial assurance. The DFP for the -03 license had the wrong amount of money listed for the estimate on the first page. On the Certification of Financial Assurance of the -03 license, it had an improper date referenced. The Statement of Intent for the -06 license did not have the locations of material use as specified by the license.

Action Required: Mr. Jensen said that he would get corrected and send the documents.

SUNSI REVIEW

Document Availability: ☒ Public or ☐ Non-Public

Document Sensitivity:

(select "1" value to the right)

- | | |
|--|--|
| <input type="checkbox"/> Non-Sensitive | <input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive) |
| <input type="checkbox"/> Non-Sensitive Copyright | <input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related) |
| <input type="checkbox"/> Sensitive – Proprietary | <input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary) |
| <input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII)) | <input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act) |
| <input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.) | <input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc) |
| <input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required | <input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal) |

SUNSI Review Completed by: Dennis Lawyer

: If applicable, add OFFICIAL USE ONLY – SECURITY RELATED INFORMATION banners and change SUNSI review to A.3.