

TELEPHONE CONVERSATION RECORD

Licensee Name: general Broadway Elementary School	Date: August 19, 2003	Time:
License No.: general - 31.5	Docket No.: 99990001	Control No.:
Licensee Contact: Bill Rowan, Isolite and Larry Harmon, Safety Light	Telephone No: 610-647-8200 and 570-784-4344	
NRC Contact: Betsy Ullrich	Telephone No: 610-337-5040	
Subject: return of Broadway Elementary School EXIT sign		
<p>I contacted Bill Rowan of Isolite, after learning from NJDEP that they agreed to take back the sign for return to the manufacturer, Safety Light Corporation. Bill Rowan linked Larry Harmon of Safety Light in to the call so we could discuss the issues for packaging and return of a damaged EXIT sign. For normal distribution of the generally-licensed EXIT sign, it can be shipped as an "Instrument and Article". This is also applicable to intact EXIT signs for return. When it is damaged, it no longer meets the "Instrument and Articles" criteria, so I inquired how it would be shipped so that it is in compliance with DOT regulations. Because it had been damaged, it also needed surface contamination levels verified.</p> <p>Isolite decided that they would directly assist the school, as they had the materials needed to do the contamination survey. They said they would collect the samples and send them to Safety Light for analysis. Isolite would also make sure it was packaged properly (they already sent them packaging materials.) Safety Light agreed to analyze them, and notify the school that the package could be shipped if the wipes were within DOT limits.</p>		
Action Required/Taken: send to LAT for inclusion in inspection 99990001/2002-004 package		
Signature: Betsy Ullrich	Date: September 2, 2003	

TELEPHONE CONVERSATION RECORD

Licensee Name: general Broadway Elementary School	Date: August 18-19, 2003	Time: various
License No.: general - 31.5	Docket No.: 99990001	Control No.:
Licensee Contact: various	Telephone No: 856-966-xxxx	
NRC Contact: Betsy Ullrich	Telephone No: 610-337-5040	
Subject: NRC actions at Broadway Elementary School, EXIT sign requirements		
<p>Using the web sites and information from NJDEP, I attempted to contact the following persons to inform them of our actions at the Broadway Elementary School, provide them requirements for EXIT sign disposal, and find out who is the best addressee for the NRC inspection report. I was unable to contact any management representatives of the Camden school district in which the Broadway Elementary School building is located.</p> <p>Broadway Elementary School, aka Lanning Square Annex, principal Dr. Elsa Suarez, 856-966-5365. Called number, no answer.</p> <p>Camden City Public Schools, Assistant Superintendent of Administrative and Support Systems, Dr. Fred Reiss, 856-966-2011. Called number, no answer.</p> <p>Camden City Public Schools, Superintendent, Ms. Annette D. Knox, 856-966-2040 or 2043. Called numbers, no answer.</p> <p>Frank Ingram, Plant Services Supervisor, office number, left message with secretary. No return call.</p>		
Action Required/Taken: send to LAT for inclusion in inspection 99990001/2002-004 package		
Signature: Betsy Ullrich	Date: September 2, 2003	

TELEPHONE CONVERSATION RECORD**Licensee Name:** general
Broadway Elementary School**Date:** August 28, 2003**Time:** 10 am**License No.:** general - 31.5**Docket No.:** 99990001**Control No.:****Licensee Contact:** Bill Csaszar,
NJDEP**Telephone No:** 609-984-5555**NRC Contact:** Betsy Ullrich**Telephone No:** 610-337-5040**Subject:** update/NRC sample results

I contacted Bill Csaszar to get an update on NJDEP actions with the Broadway Elementary School, and to let him know that our preliminary wipe results were consistent with their wipe results.

According to him, NJDEP representatives recommended to the school that they clean the area, and requested pre- and post-cleaning urine samples from the person who did the cleaning. Such samples were not provided. NJDEP representatives went back to the school yesterday (August 27) and met with the person who did the cleaning, obtained a urine sample which they took to PPPL for analysis. Bill believes that the EXIT sign was sent to Safety Light, I told him I would be calling them to confirm its receipt.

NJDEP has not been successful in contacting any management representatives of the Camden school district in which the Broadway Elementary School building is located.

Action Required/Taken: send to LAT for inclusion in inspection 99990001/2002-004 package**Signature:**

Betsy Ullrich

Date: September 2, 2003