

U.S. NUCLEAR REGULATORY COMMISSION

TELEPHONE CONVERSATION RECORD

Date: July 25, 2008

Time: 08:45

Mail Control 141760 License No(s) 08-00216-22 Docket No(s) 03009049
or Report No(s).

Name of Licensee: The George Washington University

Name of Participant(s): Chris Cormas, Representative PNC Bank
Steven R. Courtemanche, Health Physicist NRC RI

Telephone No. 412-768-9929
610-337-5075

Subject: Disposition of Original Letter of Credit (LOC)
(NOTE: This will be used as the Documents Title in ADAMS)

Summary: I spoke with Ms. Cormas about the need to return the original Letter of Credit from Riggs National Bank which was issued to George Washington University. I informed her that Becky Winschel of her department had called and stated that the document had been found. Ms. Cormas stated that she would need to talk to Ms. Winschel and determine the disposition of the document. She would then call me back and inform me of her findings.

09:30 Ms. Winschel called me back and informed me that the documents are not with PNC. They are in the possession of Fitzroy Smith of George Washington University. I was advised to speak with Mr. Smith or his supervisor at 202-994-1007. If I needed assistance in the matter, she was willing to help.

10:00 I spoke with B.Allen Dye, Director, Office of Lab Safety at George Washington University (202-994-2260). He stated that he has been riding Greg Smith to complete the action but thought that the bank was dragging its feet about an executable original document. I went over the April 3, 2008 RAI and what was expected. I also told him that the Riggs National Bank Letter of Credit had been located in the files of Fitzroy Smith. Mr. Dye stated that he would check with the Radiation Safety Officer about the status of the reply and with Mr. Smith about obtaining the documents needed for the financial assurance instrument.

10:30 Gregory Smith called to inform me that a FedEx package had been sent to the NRC on July 23, 2008. It contained the revisions to documents per the RAI and the LOC from Riggs and Amend. No. 1. I thanked Mr. Smith for his attention to the matter at hand and that we looked forward to closing out the action based on his submission.

Action Required: Place in ADAMS under MCN 141760.

Document Availability: Publicly Available Non-Publicly Available
 Non-Sensitive Non-Sensitive Copyright Sensitive Sensitive Copyright
 Immediate Release Normal Release Delay Release Date

Prepared & SUNSI Review Completed By: Steven R. Courtemanche / RA / Date: July 25, 2008