

U.S. NUCLEAR REGULATORY COMMISSION		Date: 2/2/2009
TELEPHONE CONVERSATION RECORD		Time: 10 AM
Mail Control No(s). 141255	License No(s). 10-06772-02	Docket No(s). 030-13108
Name of Licensee:	Department of Health and Human Services, Center for Disease Control and Prevention (CDC)	
Name of Participant(s):	Scott J. Drinko, Radiation Specialist with CDC Kathy Modes, Sr. Health Physicist for NRC/RI	
Telephone No.	404-639-3117	
Subject: (NOTE: This will be used as the Documents Title in ADAMS)	Financial Assurance Instruments: Statement of Intent and Certification of Financial Assurance	
Summary:	<p>BACKGROUND INFO: the licensee's financial assurance is a Statement of Intent. A Statement of Intent requires a delegation of authority statute. The wording in the Statement of Intent should follow the guidance in NUREG-1757, Volume 3. The licensee's Statement of Intent wording differed from the NUREG-1757 and the licensee did not provide a statute. In addition, the license has been amended to remove the Cs-137 irradiator and the financial assurance documents should only mention Co-60.</p> <p>NEW INFO: The licensee's organization is in a state of flux with the new presidency. As such, there is no Director named. The Acting Director refuses to sign the Statement of Intent because he does not feel that he has the authority to release monies.</p> <p>In the interim, the licensee's Radiation Safety Officer will sign the Statement of Intent and provide the statute. When a new Director is named, the Radiation Safety Officer will work with this Director to get the required documents signed.</p> <p>The licensee will provide this information by COB Tuesday February 3, 2009.</p>	
Action Required:	wait for response from licensee	
Document Availability:	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available <input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Non-Sensitive Copyright <input type="checkbox"/> Sensitive <input type="checkbox"/> Sensitive Copyright <input type="checkbox"/> Immediate Release <input checked="" type="checkbox"/> Normal Release <input type="checkbox"/> Delay Release Date	
Prepared & SUNSI Review Completed By:	K Modes	/ RA / Date: 2/2/2009