

U.S. NUCLEAR REGULATORY COMMISSION

Date: April 16, 2009

TELEPHONE CONVERSATION RECORD

Time: 11:00

Mail Control 139569
or Report No(s).

License No(s). 08-28066-02

Docket No(s). 03033554

Name of Licensee: Department of Homeland Security

Name of Participant(s): Tyra McConnell, Radiation Safety Officer
Steven R. Courtemanche, Health Physicist NRC RITelephone No. 202-406-9330
610-337-5075

Subject: Need for a Corrected Copy of the license.

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

During the Priority 5T inspection, Ms. McConnell asked if it was standard practice to issue on unsigned original copy of the license. I asked her if she was looking at the package for Amendment 5 to the license. She affirmed that she was looking at amendment 5. The cover letter was signed and the copy had the statement "Original signed by XXXX" However, the other copy does not have the above statement nor an actual signature. After consultation with my supervisor, it was determined that a corrected copy of the license would be issued.

Action Required: Issue corrected copy of license that is signed.

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: 04/16/2009