



Region I Office
Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: December 31, 2013

License No.: 01-06571-10

Docket No. *(no hyphens)*: 03003575

Mail Control No.: 580935

Licensee Name: NASA

Participant(s) Name/Title: Philip O. Brown/Radiation Safety Officer

Work Telephone No.: 256-544-5738

Business Cellphone No.: Not provided

NRC Representative Name/Title: Steven R. Courtemanche/Health Physicist

Subject: Licensee Questions about How to Document a DFP

(This is the title that will be used in ADAMS)

Discussion: [12/19/13; 14:17] Mr. Brown contacted Thomas Thompson and explained how the government shutdown, contract renewal, and personal problems of the person handling the DFP caused the delay. He was handling the coworker's duties in nonionizing radiation which also delayed his work on the DFP. Mr. Brown requested that he be placed in contact with me so that we could discuss the process. [12/31/13; 09:30] I contacted Mr. Brown and explained that the action had been transferred to me based on Mr. Thompson's pending retirement. Mr. Brown requested leniency as he knew that he was supposed to get the DFP to the NRC for review since September 2013 but had lost the information we had provided him. I told him that rather than go through the process over the phone again, I would draft a document detailing the process. If he should lose that document, he would be able to retrieve it from ADAMS. Once he receives the document, in about two weeks, he could call me if he had any questions.

Action Required: Draft an RAI letter for the licensee.

SUNSI REVIEW

Document Availability: Public or Non-Public

Document Sensitivity:

(select "1" value to the right)

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SUNSI Review Completed by: Steven R. Courtemanche