



Region I Office
Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: 3/20/2014
 License No.: 19-00915-03, 19-00915-06
 Docket No.: 03004530, 03006923
 Mail Control/Report No.: 581317, 582187
 Licensee Name: Department of Agriculture
 Participant(s) Name/Title: James Jensen/RSO
 Work Telephone No.: 301-504-2441
 Business Cellphone No.: Unknown
 NRC Representative Name/Title: Dennis Lawyer/Health Physicist

Subject: RAI, typographical errors on documents

Discussion: There were some errors on the documents submitted for financial assurance. The DFP for the -03 license had the wrong amount of money listed for the estimate on the first page. On the Certification of Financial Assurance of the -03 license, it had an improper date referenced. The Statement of Intent for the -06 license did not have the locations of material use as specified by the license.

Action Required: Mr. Jensen said that he would get corrected and send the documents.

SUNSI REVIEW													
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public												
Document Sensitivity: (select "1" value to the right)	<table border="0"> <tr> <td><input type="checkbox"/> Non-Sensitive</td> <td><input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)</td> </tr> <tr> <td><input type="checkbox"/> Non-Sensitive Copyright</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Proprietary</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)</td> </tr> </table>	<input type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)	<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)	<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)	<input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))	<input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)	<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)	<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)
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SUNSI Review Completed by: Dennis Lawyer													

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