



Region I Office
Division of Nuclear Materials Safety
2100 Renaissance Boulevard
Suite 100
King of Prussia, PA 19406-2713
(610)337-5000

Telephone Conversation Record

Date: 11/17/2014

License No.: 20-31340-01

Docket No.(no hyphens): 03037850

Mail Control/Report No.: 584799

Licensee Name: CB&I Federal Services

Participant(s) Name/Title: Dr. Mark Somerville, RSO; Claire Doherty, Quality Specialist; and Christine Donahue, Manager, EH&S Radiation Safety Performance Group

Work Telephone No.: BRIDGE LINE provided by licensee

NRC Representative Name/Title: Kathy Modes, Sr. Health Physicist

Subject: Request for Additional Information in regards the new procedures submitted in letter dated 8/26/2014 *(This is the title that will be used in ADAMS)*

Discussion: The telephone conversation took approximately 1.5 hours to review the licensee's submittal dated 8/26/2014. The licensee will make the necessary changes, and ensure alignment with NUREG-1556, Volume 18. The licensee indicated that they can provide this by COB Friday 11/21/2014.

Action Required: Wait for licensee's resubmittal.

SUNSI REVIEW	
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
Document Sensitivity: <i>(select "1" value to the right)</i>	
<input checked="" 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)
SUNSI Review Completed by: K MODES	

: If applicable, add OFFICIAL USE ONLY – SECURITY RELATED INFORMATION banners and change SUNSI review to A.3.

