



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: 10/1/2015

License No.: 28-07946-06

Docket No.: 03021063

Mail Control/Report No. 588861

Licensee Name: Department of the Army, Cold Regions Research and Engineering Laboratory

Participant(s) Name/Title: Colin O'Connor, Safety Specialist

Work Telephone No. 603-646-4860

Business Cellphone No. Unknown

NRC Representative Name/Title: Dennis Lawyer/ Health Physicist

Subject: RAI, Form 314 and shipment validation

Discussion: I left a voice message for Mr. O'Connor asking for a management representative to sign for the NRC Form 314 and validation for shipment of the material to the U.S. Army Corps of Engineers. He left me voice mail back on October 2 and send me an email with a new NRC Form 314 and a FedEx tracking on the shipment. I called him back on 10/5 asking for better documentation on the shipment as the FedEx tracking did not include what was in the package.

Action Required: Wait for documentation.

SUNSI REVIEW		
Document Availability:	<input checked="" type="checkbox"/> Public	or <input type="checkbox"/> Non-Public
Document Sensitivity: (select "1" value to the right)	<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: Dennis Lawyer		