

ACCEPTANCE REVIEW MEMO (ARM)

Licensee: Idaho Transportation Dept. License No.: 11-27076-01
Docket No.: 030-32230 Mail Control No.: 472170
Type of Action: Amend Date of Requested Action: 3/16/09
Reviewer Assigned: ARM reviewer(s): Torres

Response	Deficiencies Noted During Acceptance Review
	<input type="checkbox"/> Open ended possession limits. Submit inventory. Limit possession. <input type="checkbox"/> Submit copies of latest leak test results. <input type="checkbox"/> Add IC L.C./Fingerprint LC, add SUNSI markings to license. <input type="checkbox"/> Confirm with licensee if they have NARM material.
	<i>Corroborate request with RSO Dianna Hoffecker.</i>

Reviewer's Initials: _____ Date: _____

- ☐ Yes ☐ No Request for unrestricted release Group 2 or >. Consult with Bravo Branch.
☐ Yes ☐ No Termination request < 90 days from date of expiration
☐ Yes ☐ No Expedite (medical emergency, no RSO, location of use/storage not on license, RAM in possession not on license, other)
☐ Yes ☐ No TAR needed to complete action.

Branch Chief's and/or HP's Initials: _____ Date: _____

SUNSI Screening according to RIS 2005-31

☐ Yes ☒ No Sensitive and Non-Publicly Available if any item below is checked

General guidance:

- _____ RAM = or > than Category 3 (Table 1, RIS 2005-31), use Unity Rule
_____ Exact location of RAM [suite #, bldg. #, location different from mailing address]
(whether = or > than Category 3 or not)
_____ Design of structure and/or equipment (site specific)
_____ Information on nearby facilities
_____ Detailed design drawings and/or performance information
_____ Emergency planning and/or fire protection systems

Specific guidance for medical, industrial and academic (above Category 3):

- _____ RAM quantities and inventory
_____ Manufacturer's name and model number of sealed sources & devices
_____ Site drawings with exact location of RAM, description of facility
_____ RAM security program information (locks, alarms, etc.)
_____ Emergency Plan specifics (routes to/from RAM, response to security events)
_____ Vulnerability/security assessment/accident-safety analysis/risk assess
_____ Mailing lists related to security response

Branch Chief's and/or HP's Initials: *gfr* Date: *MAR 26 2009*



IDAHO TRANSPORTATION DEPARTMENT

P.O. Box 7129
Boise ID 83707-1129

(208) 334-8000
itd.idaho.gov

March 16, 2009

RECEIVED

MAR 18 2009

DNMS

Attn: Jack Whitten

U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011-8064

RE: Amendment to Idaho Transportation Department, (ITD) Radioactive Materials License
No. 11-27076-01.

Dear Mr. Whitten:

According to our current licensing agreement, only nuclear gauge manufacture representatives are allowed to provide the 8 hour radiation safety training. We would like to broaden the requirement for trainer qualifications.

Idaho Transportation Department employees and consultants take training in the operation of nuclear density gauges. The 8 hour radiation safety training is a prerequisite. Arranging for such class by a manufacturer representative is not always readily available especially for outside consultants, and is cost prohibitive.

Having a local trainer or online training, which will be approved by ITD following all of the NRC licensing requirements, would be efficient and economical. The approved training will follow the NUREG 1556 Appendix D and will satisfy the USDOT requirements set forth in 49 CFR 172, subpart H. In addition, users who transport gauges will be required to obtain US DOT HAZMAT training.

Our goal is to have a quality training that meets all of the above requirements. We would like to amend the statement under "CONDITIONS" number (22) in our license as follows:

"Employees of the Idaho Transportation Department shall have completed an approved 8 hour formal training course prior to using any nuclear devices. Also any consultants wanting to have density training from ITD must also have an approved 8 hour formal training course before using gauges belonging to the Department. All courses shall be approved in conjunction with the ITD Division of Highway Training."

Thank you for your help in this matter.

Sincerely,

Jeff R. Miles, P.E.
State Materials Engineer
Idaho transportation Department

4 7 2 1 7 0

3-31-09

DATE

This is to acknowledge the receipt of your letter/application dated 3-16-09, and to inform you that the initial processing, which includes an administrative review, has been performed.

☒ There were no administrative omissions. Your application will be assigned to a technical reviewer. Please note that the technical review may identify other omissions or require additional information.

☐ Please provide to this office within 30 days of your receipt of this card:

The action you requested is normally processed within 90 days.

☐ A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned **Mail Control Number** 472170.
When calling to inquire about this action, please refer to this mail control number.
You may call me at 817-860-8103.

Sincerely,

Colleen Murnahan
Licensing Assistant

BETWEEN: : (FOR LFMS USE)
 : INFORMATION FROM LTS
 : -----
 :
 License Fee Management Branch, ARM : Program Code: 03121
 and : Status Code: 0
 Regional Licensing Sections : Fee Category: 3P
 : Exp. Date: 20110731
 : Fee Comments: _____
 : Decom Fin Assur Req'd: N
 : ::::::::::::::::::::::::::::::::::::::

LICENSE FEE TRANSMITTAL

A. REGION

1. APPLICATION ATTACHED

Applicant/Licensee: IDAHO, STATE OF, TRANSPORTATION DEPT
Received Date: 20090318
Docket No: 3032230
Control No.: 472170
License No.: 11-27076-01
Action Type: Amendment

2. FEE ATTACHED

Amount: _____
Check No.: _____

3. COMMENTS

Signed Colleen Murrah
Date 3-24-09

B. LICENSE FEE MANAGEMENT BRANCH (Check when milestone 03 is entered /_/)

1. Fee Category and Amount: _____

2. Correct Fee Paid. Application may be processed for:

Amendment _____
Renewal _____
License _____

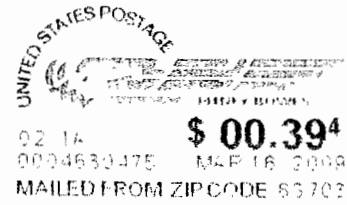
3. OTHER _____

Signed _____
Date _____

09-03
27 220216 9

IDAHO TRANSPORTATION DEPARTMENT
PO BOX 7129 - BOISE ID - 83707 - 1129

PRESORTED
FIRST CLASS



4 7 1 7 0

Attn: Jack Whitten
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011-8064

A-RYS11 76011

