

U.S. NUCLEAR REGULATORY COMMISSION

Date: January 27 & 28, 2010

TELEPHONE CONVERSATION RECORD

Time: various

Mail Control or Report No(s). 144337 **License No(s).** 01-25284-01 **Docket No(s).** 030-33440

Name of Licensee: Tennessee Valley Authority
Name of Participant(s): Kevin Casey, Sr. Project Manager (licensee) and Laurie Kauffman, HP, NRC Region I
Telephone No. 423-751-8523
Subject: Request for Additional Information Re: Change of RSO and add RSO as Authorized User.

Subject:
 (NOTE: This will be used as the Documents Title in ADAMS)

We discussed the following additional information required to complete this licensing action:

1. Form 313, Item 7 – please submit RSO information required in 8.7.1 NUREG-1556, Vol. 18. Licensee will review NUREG provide additional information, such as organizational chart and either specific training and experience of RSO (including dates of training in radiation safety) or alternative information demonstrating that the proposed RSO is qualified by training and experience. Licensee will be able to provide by February 5, 2010.
2. Form 313, Item 7 – please submit authorized user information required in 8.7.2 NUREG-1556, Vol. 18. Licensee will be able to provide by February 5, 2010.
3. Resumes – please do not submit privacy information such as home address, home phone number, social security number, etc, in future amendments and renewal applications. Follow NUREG guidance.

We also discussed the following regarding the license, no immediate action is required.

1. The licensee stated that they are aware that the license is due to expire on April 30, 2010. I reminded them that an entire package submittal including an updated description of the program, according to NUGREG-1556, Vol 18, and updated financial assurance documents will be required in the renewal application.
2. Form 313 Item 2 – typo regarding the zip code. Licensee noted typo and will correct for renewal.
3. The term transplutonics, which is not a radionuclide, will need to be addressed during the renewal.
4. In the enclosure to the letter – only one copy to Region 1 is needed, please follow NUREG guidance.

Action Required: Send a copy of the above telephone conversation to Mr. Casey via e-mail on January 29, 2010. Wait for additional information from licensee. Due February 5, 2010.

Document Availability: Publicly Available Non-Publicly Available

Non-Sensitive Non-Sensitive Copyright Sensitive- Proprietary
 Sensitive – Privacy Act (includes PII) Sensitive – Internal Sensitive – Security-Related
 Immediate Release Normal Release Date: 2/5/10 Delayed Release Date:

SUNSI Review Completed By: Laurie Kauffman / RA / **Document Accession #:** ML100290505