

TRANSMISSION VERIFICATION REPORT

TIME : 06/13/2010 23:32  
 NAME : USNRC REGION3 DNMS  
 FAX : 6305151259  
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 SER.# : 000A7J925770

DATE, TIME  
 FAX NO./NAME  
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 PAGE(S)  
 RESULT  
 MODE

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NRC FORM 386 (R111)

(4-7104)



UNITED STATES  
 NUCLEAR REGULATORY COMMISSION  
 REGION III  
 2443 Warrenville Road, Suite 210  
 Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 6-14-10

NUMBER OF PAGES: 3  
 (including this page)

SEND TO: DANIEL G. VAN MASNEN HOVE

LOCATION: DELUPTIVE PANEL INTERNATIONAL, INC.

FAX NUMBER: 939 - 356 - 8551

☐ VERIFY BY CALLING SENDER

FROM: MICHAEL G. HERR  
 (SENDER)

TELEPHONE NUMBER: 630 - 829 - 9752 FAX NUMBER: 630 - 515 - 1079

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please See Attached



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 Warrenville Road, Suite 210  
Lisle, Illinois 60532-4352

## TELEFAX TRANSMITTAL

DATE:

6-14-10

NUMBER OF PAGES:

(including this page)

3

SEND TO:

Daniel G. Van Massenhove

LOCATION:

Decorative Panel International, Inc.

FAX NUMBER:

989 - 356 - 8551



VERIFY BY CALLING SENDER

FROM:

(SENDER)

Michael G. Herr

TELEPHONE NUMBER:

630 - 829 - 9752

FAX NUMBER:

630 - 515 - 1079

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please See Attached  
CONVERSATION RECORD

A handwritten signature in dark ink, appearing to read "Michael G. Herr".

## NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and return the original to the above address, by U.S. Mail. Thank you.

**Michael G. Herr, CHP  
LICENSING REVIEWER  
MATERIALS LICENSING BRANCH  
UNITED STATES NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD SUITE 210  
LISLE, ILLINOIS 60532-4352  
OFFICE: (630)-829-9752 FAX: (630) 515-1078

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**CONVERSATION RECORD**

TIME

DATE

**ACTUALLY FAXED? YES.**

9:57-10:07 AM CST. 6/14/10

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NAME OF PERSON(S) CONTACTED

ORGANIZATION

TELEPHONE NO.

Daniel G. VanMassenhove  
Proposed Radiation Safety  
Officer

Decorative Panel International, Inc.

O: 989-354-2121  
F: 989-356-8551

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SUBJECT

License No.:

21-05856-01

Control No.: **318963**

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SUMMARY

We have reviewed your letter dated March 23, 2010, requesting an amendment to your byproduct materials license. As per the telephone discussion on June 14, 2010, between you and I, please submit additional information as follows:

1. We now require a total possession limit for each radionuclide requested, as well as providing the "per source" activity you need, which should match the Sealed Source and Device Registry certificate procured by the vendor. Please provide this information and it is acceptable to request more sealed sources than you may actually need immediately, to allow for some growth, so long as the request is reasonable and realistic.
2. We now require that the proposed Radiation Safety Officer (RSO) accepts the RSO position and that they understand the duties and responsibilities. Please provide a written, signed and dated statement that stipulates your proposed RSO accepts the RSO position and understands the duties and responsibilities associated with the position.
3. You will not be able to change and name your RSO internally, as Condition No. 11.C currently allows; NRC must do that for you via the amendment process. *Good* When we complete this amendment we will be deleting Condition No. 11.C.
4. *Good* For future reference only, please include the name and qualifications of your proposed RSO and a written, signed and dated statement that stipulates your proposed RSO accepts the RSO position and understands the duties and responsibilities associated with the position. Each proposed RSO must be qualified in accordance with the guidance in NUREG 1556, Vol. 1, Section 8.7, Item 7: "Individual(s) Responsible for Radiation Safety Program and Their Training and Experience."

5. We will also be changing Condition No. 12. F and adding Condition No. 12.H to your materials byproduct license. These changes should enhance your awareness of regulatory requirements and the radiation safety program elements in your license.

Please provide the information requested in writing, appropriately dated and signed by a senior management official, and address it to my attention as "additional information to control number 318963" in order to facilitate proper handling in our office. We will then continue our review.

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We will be unable to continue processing your request until we receive this information.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically in the NRC Public Document Room or from the Publicly Available Record (PARS) component of NRC's document system (ADAMS) accessible from the NRC Website at <http://www.nrc.gov/reading-rem/adams.html>.

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ACTION REQUIRED

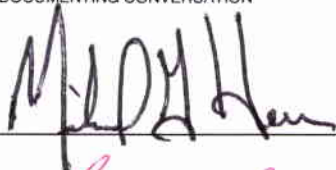

Please submit the requested information within 4 calendar days (by June 18, 2010) by referencing control number **318963** to facilitate proper handling. If we do not receive an adequate response by this date, we will **VOID** the current action without attempting to contact you further and without prejudice to resubmission of your request at a later date.

PLEASE NOTE THAT A "VOID" IS AN ADMINISTRATIVE PROCEDURE THAT PUTS YOUR AMENDMENT REQUEST "ON HOLD" (TAKES IT OUT OF OUR ACTIVE CASEWORK DATABASE) UNTIL YOU REACTIVATE IT VIA SUBMISSION OF A WRITTEN RESPONSE. IT "BUYS" YOU TIME TO PREPARE A QUALITY RESPONSE AND IS GENERALLY REGARDED AS A "GOOD THING."

PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT 630-829-9752 or (800) 522-3025, EXT. 9752.

In the alternative, if you cannot reach me, you may contact Colleen Carol Casey at 630-829-9841 or (800) 522-3025, EXT. 9841.

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NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
Michael G. Herr, CHP		June 14, 2010
		6/28/2010

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