

Michael G. Herr, CHP
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

CONVERSATION RECORD	TIME	DATE
Actually Faxed: YES, on 9/20/10	9:30 CST. <i>AM</i>	8/18/10

NAME OF PERSON(S) CONTACTED	ORGANIZATION	TELEPHONE NO.
Patricia Novak, P.E. Radiation Safety Officer	Lakeshore Engineering Services, Inc.	O: (313)-887-5770 F: (313) 875-2732

SUBJECT *21-32902-01*
License No.: Not Assigned Control No.: **573215**

SUMMARY

This refers to your application dated March 29, 2010, and the pre-licensing visit conversation between Colleen Casey, Michael Herr, Asif Bhatti, and Patricia Novak on August 18, 2010.

We will need additional information to continue our review of your application request.

1. This refers to the conversation during the pre-licensing site visit conversation on August 18, 2010 and Item No. 3 of your application dated March 29, 2010. During the pre-licensing site visit you did request that you be authorized to use licensed material at temporary jobsites even though this was not indicated on Item No. 3 of your application. Please confirm that you request to use licensed materials at temporary job sites.
2. The document titled: "Devices and Sealed Source Details (rev. 5)," included as an attachment to your materials license application, list several model numbers of Seaman Nuclear Corporation portable moisture density gauges. Only two model gauges are listed in Item Nos. 5 and 6 of your application. Please clarify what models you want approval for possession; provide the specific model numbers for the devices you would like to be authorized to possess. Please ensure that the model numbers you provide match those listed in the Sealed Source and Device Registration for each specific device.
3. As we discussed in the pre-licensing site visit on August 18, 2010, 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.

4. In Item No. 7 of your application dated March 29, 2010, you list Ms. Patricia Novak and Mr. Michael Miner as your Radiation Safety Officer (RSO). During the pre-licensing site visit, you requested that only Ms. Novak be assigned the duties of RSO. Please confirm that you are only requesting Ms. Novak as your RSO and retract your request to have Mr. Miner as a RSO.
5. No training records were submitted for Ms. Novak with the application dated March 29, 2010 for us to evaluate her qualifications to be assigned as the RSO. Please submit applicable training records for Ms. Novak. Please do not send resumes, CV's, or personal, proprietary information that we must protect, in accordance with 10 CFR 2.390, such as social security numbers, dates of birth, home addresses or phone numbers, patient records, college transcripts, etc.
6. A new NRC policy change requires that the proposed RSO provide a statement, signed and dated that accepts, the position as RSO and that they understand the duties and responsibilities associated with the RSO position. Please provide this statement signed and dated by the proposed RSO.

ACTION REQUIRED

Please submit the requested information within 7 calendar days (by September 27, 2010) by referencing control number **573215** to facilitate proper handling. Upon receipt of your response we will resume our review. Address your written response to my attention at the above address.

PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO MICHAEL G. HERR, CHP at 630-829-9752 OR AT (800) 522-3025, EXT. 9752.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Michael G. Herr, CHP



September 20, 2010

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2010 06:41
NAME : USNRC REGION3 DNMS
FAX : 6305151259
TEL :
SER.# : 000A7J925770

DATE, TIME 09/20 06:40
FAX NO./NAME 13138752732
DURATION 00:00:36
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM

NRC FORM 386 (R111)
(4-2004)



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

TELEFAX TRANSMITTAL

DATE: 9-20-10

NUMBER OF PAGES: 3
(including this page)

SEND TO: DARCIA NOJAK P.E.

LOCATION: LAKE SHORE ENGINEERING SERVICES, INC.

FAX NUMBER: 313 - 875 - 2732 **VERIFY BY CALLING SENDER**

FROM: Michael G. Herr
(SENDER)

TELEPHONE NUMBER: 630 - 829 - 9752 FAX NUMBER: 630 - 515 - 1078
~~+259~~

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

MESSAGE Ms. Novak,



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

TELEFAX TRANSMITTAL

DATE: 9-20-10 NUMBER OF PAGES: 3
(including this page)

SEND TO: PATRICIA NOJAK, P.E.

LOCATION: LAKE SHORE ENGINEERING SERVICES, INC

FAX NUMBER: 303 - 875 - 2732 **VERIFY BY CALLING SENDER**

FROM: Michael G. Herr
(SENDER)

TELEPHONE NUMBER: 630 - 829 - 9752 FAX NUMBER: 630 - 515 - 1259 ¹⁰⁷⁸

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

MESSAGE Ms. NOJAK,

PLEASE SEE ATTACHED
CONVERSATION RECORD.

Michael G. Herr

NOTICE

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