TRANSMISSION VERIFICATION REPORT

TIME : 11/07/2011 20:22 NAME : USNRC RIII FAX : 6308299782 TEL : SER.# : 000A7J925774

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

11/07 20:21 85738593306 00:00:52 05 OK STANDARD ECM



UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III

2443 Warrenville Road, Suite 210 Lisle, Illnois 60532-4352

TELEFAX TRANSMITTAL

DATE: (1-7-// (including this page)				
SEND TO: JUSTIN DENT, RSO				
LOCATION: KINGSFORD MANUFACTURING CO.				
FAX NUMBER: 573 -859 -3306 VERIFY BY CALLING SENDER				
FROM: Colleen Casey				
TELEPHONE NUMBER: 630 - 829 - 9841 FAX NUMBER: 630 -575 - 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 We will try to Callyon to discuss this on Tuesday				

NRC FORM 386 (RIII) (4-2004)



UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: (1-7-11	NUMBE (including	ER OF PAGES: this page)	5
SEND TO:	JUSTIN I	ENT	, Rso	_
	KINGSFORD M			Ð,
FAX NUMBER	R: <u>573 -859 -33</u> 06		VERIFY BY CALL	ING SENDER
FROM: (SENDER)	Colleen (asey	/	
TELEPHONE	NUMBER: 630 - 829	- 9841	FAX NUMBER: 6	30 -575 - 1078
*	eceive the complete fax ble at the telephone nu			the sender as
MESSAGE We	will try to call y	ou to d	ucus this on	Tuesday
Noy	8th, 2011.			
	Drank y	jou. Colle	en Carol Cas	ey

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.

COLLEEN CAROL CASEY MATERIALS LICENSING BRANCH UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III

2443 WARRENVILLE ROAD STE 210
LISLE, ILLINOIS 60532-4352

OFFICE: (630)-829-9841

FAX: (630) 515-1078

CONVERSATION RECORD ACTUALLY FAXED?	163. A. Dentie 7:13 CST in 11/11	November 8, 2011
NAME OF PERSON(S) CONTACTED Justin Dent, RSO	ORGANIZATION Kingsford Manufacturing Company	TELEPHONE NO. 573-859-3316 Fax: 573-859-3306
SUBJECT License No.:24-20121-01	Control No.: 57	 75196

SUMMARY

We have reviewed your application dated May 17, 2011, requesting renewal of your byproduct materials license and find that we need additional information as follows:

1. In reviewing your renewal application we noticed that you did not include a completed Appendix B from NUREG 1556, Vol. 4, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Possession Licenses for Fixed Gauge Licenses," October 1998. This document is intended for use by applicants, licensees, and NRC staff and is also available to Agreement States. The Abstract in this report states, "When published, this final report should be used in preparing fixed gauge license applications. NRC staff will use this final report in reviewing these applications."

Full use of this document and all of its sections that are appropriate for this license, for all of your licensing correspondence will greatly reduce your regulatory burden, simplify your license and enhance safety by providing for more comprehensive update safety procedures and al complete renewal applications. This NUREG may be located on our website at: http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/

We noted that your renewal application dated April 18, 2001, contained an almost-completed Appendix B. That application was incomplete in that it did not contain a commitment to the standard response for performing routine maintenance operations in section 10 on page B-6.

In response, please complete this Appendix in full and transmit it to us with a currently signed and dated letter, in accordance with the instructions below.

2. The renewal application dated May 17, 2011, requests the authorization of Randy Jones and Mark Nilges to be Alternate Radiation Safety Officers. However, your current license Amendment No. 07 does not appear to authorize this.

In order to consider Mr. Jones and Mr. Nilges as Proposed Alternate Radiation Safety Officers please provide evidence that they have radiation safety training and experience equivalent to that required for the RSO; each must accept the position as ARSO via a brief written statement that includes a delegation of authority signed by senior licensee management and that each understands the duties and responsibilities associated with the ARSO position; and that each will act as the ARSO in the physical absence of Justin Dent, the incumbent named RSO.

Since you are proposing two ARSOs, you should designate which ARSO will serve as primary and which as secondary ARSO.

To authorize Randy Jones and Mark Nilges as ARSOs, please submit the information requested above and evidence of training and experience (no resumes please) as stipulated in NUREG-1556 Vol. 4 section 8.7.1.

3. We noted that 41 gauges were requested in your renewal application dated May 17, 2011. However, our inspection on March 16, 2011, only two months before submission of your license renewal request, concluded that you only had six gauges. Our inspection on December 14, 2005, concluded that you had 39 gauges.

Please clarify whether each of these gauges is subject to specific licensure under this license or under a general license. If any of these gauges were obtained under a general license, they should not be included in the renewal for your specific NRC license. As appropriate, please withdraw them in your written response.

Additional Guidance for Renewing an NRC License

Please note that using the NUREG 1556 series documents will help ensure that your licensing correspondence is prepared more completely and in a less burdensome manner.

In preparing future licensing correspondence please focus on providing the information requested in Appendix B to NUREG 1556, Volume 4. Follow the "Suggested Format" provided in this Appendix and use the suggested responses and model procedure/appendix references whenever possible, appending descriptive information as appropriate. It is strongly advisable to read the corresponding text in the front of each NUREG to ensure a complete understanding of the commitments that you make.

Please do <u>not</u> submit resumes, curricula vitae, college transcripts, any personal, proprietary information, blueprint diagrams, or copies of blueprint diagram and any extraneous, prescriptive information and procedures, unless we specifically request it, which is unlikely.

If you are continuing authorization for an incumbent RSO and authorized users, please only provide their names and requested authorizations. Submission of an updated, current, "Delegation of Authority" for the incumbent RSO that is dated and signed by a senior

management official, is recommended. It is not necessary to submit training and experience qualifications again for incumbent authorized staff.

If you must deviate from a model procedure or suggested response, it may be possible to simply indicate what the deviation is and still use the model procedure/ suggested response as a "basic" commitment. Descriptive information may be "recycled" from previous documents only so long as it is current, complete information equivalent to the model procedure (as appropriate) and does not contain extraneous material.

It is in your best interests to <u>only provide those commitments</u>, <u>statements</u>, <u>representations and procedures</u>, in a clear and <u>explicit manner</u>, that we require to issue your license. These documents will form the basis for the license in the last condition of the license, called the "tie-down" condition.

You will realize the benefit of a reduced regulatory burden while enhancing safety and maintaining compliance and efficiency if you establish your license in this manner.

In fact, the easiest way to prepare a renewal, for example, is to take a copy of NUREG 1556, Vol. 4, Appendix B, to your copy machine and copy it out directly, or print Appendix B from this document on our website at: http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/

It is imperative that you read the text in the front of the NUREG that corresponds to each section, in order to understand the commitments you are making or that you need to develop and submit. Simply fill in the checkmarks and blanks on the copied checklist, thereby making your license commitments, appending appropriate information as necessary.

Please do <u>not</u> re-type the checklist as errors and omissions may be introduced. As you need to append certain information or provide an alternative procedure, please be sure to incorporate the information in the NUREG, at a minimum, to ensure completeness.

If you wish, you may contact me at the telephone number above to discuss further on how best to go about generating the resubmittal of your renewal application. We would be happy to assist you as we are able.

Please also be reminded of the provisions in 10 CFR 30.9(a), "Completeness and accuracy of information,"..."(a) Information provided to the Commission by an applicant for a license or by a licensee or information required by statute or by the Commission's regulations, orders, or license conditions to be maintained by the applicant or the licensee shall be complete and accurate in all material respects."

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html.

ACTION REQUIRED

Please submit the requested information within 7 calendar days (by November 15, 2011) by referencing control number 575196 to facilitate proper handling. Upon receipt of your response we will continue our review. Address your written response to my attention at the above address. Please always include the direct telephone number (no personal cellphones, please), fax number and, if preferred, email address, of at least one or two persons who are knowledgeable in your license and can serve as points of contact.

The fax number used above to transmit this was found in our search of your records as being used by you in 2008.

PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT 630-829-9841.

NAME OF PERSON DOCUMENTING CONVERSATION S

GNATURE [

DATE

Colleen Carol Casey

November 7, 2011

Email address: Colleen.Casey@nrc.gov