

Telephone Log Conversation Record for July 3, 2013 at 2:10 PM

<u>Docket Nos.</u>	<u>License Nos.</u>	<u>Control Nos.</u>
03003572	01-06113-04	580457
03009944	41-08165-08	580463
03017797	41-06832-06	580461
03032822	01-25207-01	580466
03032925	41-25219-01	580467
03033122	16-25243-01	580460
03033440	01-25284-01	580458
03035695	41-08165-18	580464

<b>Name of Licensee:</b>	Tennessee Valley Authority (TVA)
<b>Name of Participant(s):</b>	Craig Gordon and Kathy Modes, NRC Jay Henson, consultant
<b>Telephone No.</b>	Consultant's Personal cellphone
<b>Subject:</b>	Discussion about response to deficiency letter
<small>(NOTE: This will be used as the Documents Title in ADAMS)</small>	

TVA has obtained a letter from their personnel dosimetry provider. TVA has accumulated the highest and average doses for each license for the past five (5) years. TVA is currently documenting the prospective evaluation for each license and will include ALARA considerations (e.g., use of Tyvek suits, booties, personnel protective clothing, etc.). Item 3 on the Request For Additional Information letter dated June 5, 2013, is asking TVA to make a commitment to evaluate their change to the dosimetry program during required annual program self-assessments (internal audits), and any type of commitment, needs senior level approval. TVA says they can probably overnight the response to us by Friday 7/12/2013.

**Action Required: Await response. Once response rec'd accept and close notification. Open new license action for amendment to each license (except radiography license).**

**NOTE: Discussed the possibility of going over the 90 day metric for these actions with Ferdas and Welling.**

<b>Document Availability:</b>	<input checked="" type="checkbox"/> Publicly Available	<input type="checkbox"/> Non-Publicly Available
<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> Sensitive- Proprietary
<input type="checkbox"/> Sensitive – Privacy Act/ PII	<input type="checkbox"/> Sensitive – Internal	<input type="checkbox"/> Sensitive – Security-Related
<input type="checkbox"/> Immediate Release	Normal Release Date: 07/12/2013	Delayed Release Date:
<b>SUNSI Review Completed By:</b> <u>Kathy Modes / RA /</u>		