



CONVERSATION RECORD

06/26/2013

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Joe Heibel, Automation Systems, Radiation Safety Officer		DATE OF CONTACT 06/26/2013	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> OUTGOING
E-MAIL ADDRESS joeheibel@continentalcement.com	TELEPHONE NUMBER Phone Extension: 418 (573) 221-1740		

ORGANIZATION Continental Cement Company, LLC	DOCKET NUMBER(S) 030-18167
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LICENSE NUMBER(S) 24-20263-01	CONTROL NUMBER(S) 580089
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SUBJECT
Our review of your license renewal application dated February 15, 2013

SUMMARY

We have reviewed your license renewal application and find that we are unable to continue this action until we have received additional information outlined on page 2 of this conversation record.

Direct any questions you have to me at (630) 829-9892 or sara.forster@nrc.gov.

Submit requested information within 23 days of this record, referencing Control No. 580089, as listed at the top of this memo. Please FAX your response to my attention at (630) 515-1078. You may also scan your response and send to me via email, as a pdf file. Include a signed and dated cover letter with your response.

As discussed, we expect to receive your written response on or before July 19, 2013.

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ACTION REQUIRED (IF ANY)

We have requested that the licensee provide a Resubmission in entirety including a signed NRC Form 313, and additional information, as outlined on the attached sheet, and summarized below:

- Detailed description of all radionuclides you wish to have listed on the license and source removal information, as applicable
- RSO delegation of authority and/or memorandum of understanding, and organizational information
- Statements regarding future RSO and AU training requirements
- Statement regarding facilities and equipment
- Radiation Safety Program statements and/or alternative procedures

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NAME OF PERSON DOCUMENTING CONVERSATION
Sara A.B. Forster, Materials Licensing Branch, Region III Office, 2443 Warrenville Road, Suite 210, Lisle, Illinois 60532

SIGNATURE
Sara A. Forster

06/26/2013

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

J. Heibel

1. Refer to NUREG 1556, Vol. 4, found at <http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1556/v4/sr1556v4.pdf>, when providing responses to NRC Form 313, Items 5 through 10. Please resubmit your application in its entirety, including a signed cover letter and a signed NRC Form 313. Refer to the relevant sections of the guidance document when preparing your response. In particular, you may use Appendix B to the volume in preparing your response.

2. For Items 5 and 6, your response should include the radionuclides - including but not limited to cobalt-60, cesium-137, californium-252, and radium-226 - you wish to have listed on the license. List all manufacturers and model numbers to be listed on the license, and the purpose of use for each item. Also include maximum activity per source and/or device, maximum number of gauges, and total possession limits, by isotope. You may use the Appendix B checklist or submit a typed 8.5" x 11" sheet to submit your response.

3. For any sources that you wish to remove from your license, include a request to remove that specific manufacturer and model number. Note the date on which each sealed source was removed, include confirmation of receipt by the manufacturer or other party authorized to receive the source, and attach a copy of the final leak test results for each sealed source transferred or disposed.

4. For Item 7, regarding the Radiation Safety Officer (RSO) and Authorized User (AU) requirements, please provide the following:

(i) a current delegation of authority and/or memorandum of understanding for your RSO, Joe Heibel. The document should be signed by a senior management official at the organization;

(ii) a description of the RSO's reporting relationship to the senior management official, or organizational chart including the RSO;

(iii) a statement regarding future RSO training criteria, "Before being named as the RSO, future RSOs will have successfully completed the training described in Criteria in the section entitled 'Radiation Safety Officer' in NUREG-1556, Vol. 4, 'Consolidated Guidance about Materials Licenses: Program-Specific Guidance about Fixed Gauges Licenses,' dated October 1998. Within 30 days of naming a new RSO, we will submit the new RSO's name to NRC to include in our license." as outlined in the guidance. In the alternative, you may provide a custom procedure that meets criteria described in the referenced guidance document.

(iv) a statement regarding AU training criteria, "Before using licensed materials, authorized users will have successfully completed one of the training courses described in Criteria in the section entitled 'Authorized Users' in NUREG-1556, Vol. 4, 'Consolidated Guidance about Materials Licenses: Program-Specific Guidance about Fixed Gauge Licenses,' dated October 1998." as outlined in the guidance. In the alternative, you may provide a custom procedure that meets criteria described in the referenced guidance document.

5. For Item 9, regarding facilities and equipment, include either statement, below (for the latter, note additional required information):

(i) "We will ensure that the location of each fixed gauge meets the criteria in the section entitled 'Facilities and Equipment' in NUREG-1556, Vol. 4, 'Consolidated Guidance about Materials Licenses: Program-Specific Guidance about Fixed Gauge Licenses,' dated October 1998."

OR

(ii) "We confirm that the fixed gauge is secured to prevent unauthorized removal or access; and submit specific information demonstrating that the proposed conditions will not impact the safety or integrity of the source or device." AND Address any instances where the proposed conditions exceed any conditions listed in the SSD Registration Certificate as discussed in the referenced guidance.

6. For Item 10, include Radiation Safety Program statements regarding survey instruments, material receipt and accountability, occupational dosimetry, operating and emergency procedures, leak tests, routine & non-routine maintenance, and temporary job sites, as outlined in the guidance. In the alternative, you may provide custom procedures, as needed.