



Region I Office  
 Division of Nuclear Materials Safety  
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## Telephone Conversation Record

Date: April 28, 2014  
 License No.: 47-35142-01  
 Docket No.(no hyphens): 03038733  
 Mail Control/Report No.: 583589  
 Licensee Name: Tunnel Ridge, LLC (Applicant for new license)  
 Participant(s) Name/Title: John Dubowski, Environmental Coordinator  
 Work Telephone No.: 304-547-2904  
 Business Cellphone No.:  
 NRC Representative Name/Title: Sattar Lodhi, Sr. Health Physicist  
 Subject: Items Missing from Application

### Discussion:

I called the applicant to request information about the items not fully addressed in its application. I informed the applicant that in order to complete our review of the application, we need: (1) their procedure for maintaining accountability of licensed material at all times; (2) who will perform analysis of leak test samples, and (3) their procedure for non-routine maintenance of gauges.

I suggested that he may use the language of NUREG 1556, Vol 4, Rev 1 to respond to these items. He promised to send the response as soon as possible.

Action Required: Document

<b>SUNSI REVIEW</b>													
<b>Document Availability:</b>	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public												
<b>Document Sensitivity:</b> (select "1" value to the right)	<table border="0"> <tr> <td><input checked="" type="checkbox"/> Non-Sensitive</td> <td><input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)</td> </tr> <tr> <td><input type="checkbox"/> Non-Sensitive Copyright</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Proprietary</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)</td> </tr> </table>	<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)	<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)	<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)	<input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))	<input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)	<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)	<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)
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SUNSI Review Completed by: Sattar Lodhi													

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