



## CONVERSATION RECORD

07/23/2014

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Daniel J. Valdez		DATE OF CONTACT 07/22/2014	TYPE OF CONVERSATION <input checked="" type="checkbox"/> E-MAIL <input type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> OUTGOING
E-MAIL ADDRESS danv@jccr-roads.org		TELEPHONE NUMBER (517) 740-5687	
ORGANIZATION Jackson County Road Commission	DOCKET NUMBER(S) 030-37787		
LICENSE NUMBER(S) 21-32704-01	CONTROL NUMBER(S) 584190		
SUBJECT Additional Documentation Requested			
<p>SUMMARY</p> <p>As discussed during our phone conversation, until your or your staff have received the required training and an amendment has been issued naming the individual as RSO, all radioactive materials must remain in storage and cannot be used. Please respond to this email by providing a letter confirming your understanding of this issue and stating that your gauges will remain in storage and will not be used. You license will be amended to place your program in Storage Only, and you will need to submit a license amendment before you may use licensed materials.</p> <p>Each proposed RSO must be qualified in accordance with the guidance in NUREG 1556, Vol. 1, Rev. 1, Section 8.7, Item 7: Individual(s) Responsible for Radiation Safety Program and Their Training and Experience. If the training course does not include hands on training, please provide the training documentation of the hands on training for each individual. NUREG 1556, Vol. 1, Rev. 1, Appendix D provides the training topics that should be covered in an RSO training course.</p> <p>You can find NREG 1556, Vol. 1, Rev. 1, at the following webpage:</p> <p><a href="http://pbadupws.nrc.gov/docs/ML0136/ML013650210.pdf">http://pbadupws.nrc.gov/docs/ML0136/ML013650210.pdf</a></p> <p><b>Continue on Page 2</b></p>			
<p>ACTION REQUIRED (IF ANY)</p> <p>Please submit your response by July 31, 2014, and reference it to my attention as "additional information to control number 584169" to facilitate proper handling in our office. Your response must be currently dated and signed by a senior management representative. If you have any questions or require clarification of any of the information stated above, please do not hesitate to contact me at 630-829-9607</p> <p>In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a>.</p> <p><b>Continue on Page 3</b></p>			
NAME OF PERSON DOCUMENTING CONVERSATION Jennifer L. Bishop			
SIGNATURE 			