



CONVERSATION RECORD

January 7, 2015

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Bryan L. King OR JOHN PHILLIPS

DATE OF CONTACT

January 8, 2015

TYPE OF CONVERSATION

E-MAIL

TELEPHONE

INCOMING

OUTGOING

E-MAIL ADDRESS

not available

TELEPHONE NUMBER

(317) 576-8058

ORGANIZATION

Patriot Engineering and Environmental, Inc.

DOCKET NUMBER(S)

03037878

LICENSE NUMBER(S)

13-32725-01

CONTROL NUMBER(S)

584382

SUBJECT

Information needed to complete review of your amendment request

SUMMARY

We have reviewed your letter dated July 15, 2014, and find that we will need additional information to complete our review as follows:

1. Please describe the structure and functional roles of your site RSOs as related to the Corporate RSO and to senior management. An organization chart may be submitted in addition to a narrative description.
2. Please see your letter to us dated January 16, 2009. In this letter are statements outlining the duties and responsibilities of each site RSO and the corporate RSO. Please submit such statements for Mr. King and his new roles as a site RSO for Indianapolis and as the corporate RSO. The statements should be currently dated and signed by Mr. King and by a senior management official other than Mr. King.
3. Please explain who will serve as site RSO for the proposed location at 601 E. Sycamore Street in Evansville, IN, as no one has been proposed and all of your other locations have their own site RSO.

**Continue on Page 2**

ACTION REQUIRED (IF ANY)

Please submit a written response within 15 days of the date of this record that is currently dated and signed by a senior management official, addressed to my attention at the address provided in my signature block below, as "additional information to control number 584382." We will then continue our review.

**Continue on Page 3**

NAME OF PERSON DOCUMENTING CONVERSATION

Colleen Carol Casey

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

4. Please describe the minimum training and experience that each site RSO and the corporate RSO will have in the handling of regulatory affairs, understanding the terms and conditions of and documents supporting the NRC license, and understanding NRC's regulatory requirements (including, but not limited to, reporting of incidents, security of gauges, use and implementation of two different tangible barriers per 10 CFR 30.34(i), etc.)
5. Please state how much time (per week or per month) each site RSO will be allowed, at a minimum, to devote to radiation safety program matters and ensuring regulatory compliance.
6. Please state how much time (per week or per month) the corporate RSO will be allowed, at a minimum, to devote to radiation safety program matters and ensuring regulatory compliance.
7. Please provide current, direct telephone numbers, fax numbers and email addresses for each site RSO; the corporate RSO; and at least one senior management official. We shall assume that the corporate RSO is to be our primary point of contact but having backups is also very helpful in enabling us to reach you.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this record 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>.

Colleen  
Colleen Carol Casey  
Materials Licensing Reviewer  
U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenville Road  
Suite 210  
Lisle, IL 60532-4352  
(630) 829-9841 Direct  
(630) 515-1078 Fax  
NRC 24 HR Operations Center  
(301) 816-5100

Gentle Reminders: Unless previously arranged with or requested by me directly, please do not submit any licensing requests, responses or correspondence via e-mail. Please only submit one complete, signed copy of your correspondence to us. Please prepare your licensing requests in accordance with NUREG 1556 Series Guidance, as appropriate. Thank you very much!

Please also note that my full-time work schedule includes every other Friday off. Ensuring the health and safety of our people, our nation and our environment  
<http://www.nrc.gov/>



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 Warrenville Road, Suite 210  
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 1/7/2015

NUMBER OF PAGES: 3  
(including this page)

SEND TO: BRYAN KING / JOHN PHILLIPS

LOCATION: PATRIOT ENGINEERING AND ENVIRONMENTAL, INC.

FAX NUMBER: 317 - 576 - 1965  **VERIFY BY CALLING SENDER**

FROM: COLLEEN CAROL CASEY  
(SENDER)

TELEPHONE NUMBER: 630 - 829 - 9841 FAX NUMBER: 630 - 515 - ~~1078~~ 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

*Please call me or email me if you would like to discuss the attached request. Thank you very much.*  
*Colleen Carol Casey*

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.

TRANSMISSION VERIFICATION REPORT

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FAX : 6305151259  
TEL :  
SER.# : 000A7J925770

DATE, TIME 01/07 07:11  
FAX NO./NAME 13175761965  
DURATION 00:01:09  
PAGE(S) 03  
RESULT OK  
MODE STANDARD  
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NRC FORM 388 (R111)  
(4-2004)



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