



## CONVERSATION RECORD

*CK*

DATE OF SIGNATURE

February 9, 2015

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

Bryan L. King

DATE OF CONTACT

2/10/15  
February 4, 2015

TYPE OF CONVERSATION

☐ E-MAIL☒ TELEPHONE☐ INCOMING☒ OUTGOING

E-MAIL ADDRESS

bking@patrioteng.com

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 requests

## SUMMARY

We have reviewed your letters dated July 15, 2014 (with attachments), January 8, 2015 (with attachments), January 12, 2015 (with attachments) and February 4, 2015 (with attachments) and find that we will need additional information to complete our review as follows:

1. We have reviewed your responses to our query regarding the structure and functional roles of your site RSOs as related to the Corporate RSO and to senior management. However, it is still unclear as to who will serve as the "single point of contact" (your terminology) between your company and NRC, as it still appears that your site RSO's, consisting of multiple people, will be the "single point of contact," which is contradictory.

Please confirm that only the Corporate RSO, Bryan King, and a senior management representative, such as James Scherer, President, will together serve as the primary points of contact between your company and the NRC. Please confirm that the site RSOs and site branch managers will not serve as primary points of contact between your company and the NRC.

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## 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.

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NAME OF PERSON DOCUMENTING CONVERSATION

Colleen Carol Casey

SIGNATURE

*Colleen Carol Casey*

## CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

Only in exigent circumstances might we attempt to contact one or more of your site RSOs, if we were unable to reach Bryan King, Mr. Scherer or another senior management representative.

2. Please submit an organization chart pertaining to your radiation safety program and RSOs structure, in addition to a narrative description in your response to question #1 above.

3. Please submit separate delegations of authority outlining the duties and responsibilities of each of your proposed site RSOs, limited to Bryan King for Indianapolis, IN and Jeff Young for Evansville, IN. The statements should be currently dated and signed by Messrs. King and Young and by a senior management official other than Mr. King.

4. In our telephone call on Feb. 4, 2015, Bryan King said that the Evansville, IN location address on your license in Condition 10 was supposed to have been changed as the result of a letter from your company to us dated March 31, 2014. I have checked this letter and your other correspondence with us and do not see any correspondence directing NRC to change the Evansville, IN location at 103 S. Heidelberg Avenue at all. As far as we have been concerned and aware, this is the only location address you have in Evansville, IN. Now you have proposed to change this location to 601 E. Sycamore Street in Evansville, IN. Further, it appears that this address was incorrect, as our search of internet records for your company shows the Evansville, IN location at "104" instead of "103" S. Heidelberg Avenue. If the "104" address was correct and the "103" address listed on your license was incorrect, you should have had it changed and corrected. It appears that the "104" address was correct and listed in your new license application but the reviewer who issued your new license originally, who no longer works here, got it wrong. Please always check your amendments from us to ensure that any errors are quickly identified and brought to our attention for correction. This doesn't happen very often but it does happen occasionally.

Please state in response what your current location address is for the Evansville, IN facility. My internet search shows that, as of today, Feb. 9, 2015, the Sycamore St. address is your current location address, although NRC has not approved it yet. Your July 15, 2014, letter initiating this change just says you want to add the Sycamore Street location, and not that you want to add it to your license concurrent with the removal of your current location's address in Evansville, IN. That is what your letter should have said and the current address of your Evansville, IN location should have been given, along with attaching copies of the most recent leak test results for each gauge currently at the Evansville, IN location address that you intend to move to the Sycamore St. location.

Please also provide us with copies of the most recent leak test results for each gauge currently at the Evansville, IN location that you intend to move to the Sycamore St. location.

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**CONVERSATION RECORD (continued)**

**ACTION REQUIRED (Continued from page 1)**

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>.

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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.  
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our people, our nation and  
our environment  
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