

TRANSMISSION VERIFICATION REPORT

TIME : 09/08/2015 22:43  
NAME : USNRC REGION3 DNMS  
FAX : 6305151259  
TEL :  
SER.# : 000A7J925770

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UNITED STATES  
**NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532-4352

**TELEFAX TRANSMITTAL**

DATE 09/09/2015

NUMBER OF PAGES 3

SEND TO Brian Morley, Great Lakes Engineering Group, LLC, NRC License  
21-32749-01

LOCATION Lansing, Michigan

FAX NUMBER (517) 363-4036

VERIFY BY CALLING

FROM: Bill Reichhold  
(Sender)

TELEPHONE NUMBER (630) 829-9839

FAX NUMBER (630) 515-1078

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE See accompanying documents.



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**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 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.

Thank you for your response letter dated August 17, 2015, however, **your response was incomplete**. You still need to submit the following information so that we can complete our review of your request to add a new Radiation Safety Officer.

1. Your "Delegation of Authority" was incomplete. Please resubmit a "Delegation of Authority" for the new RSO (see model "Delegation of Authority"). **You need to have the Chief Executive Officer (or designee) and the Radiation Safety Officer sign the "Delegation of Authority" document. – You also need to designate the number of hours per week the Radiation Safety Officer will spend on radiation safety activities.**

### **Model Delegation of Authority to RSO**

Memo To: Radiation Safety Officer  
From: Chief Executive Officer (or designee)  
Subject: Delegation of Authority

You, (name of Radiation Safety Officer), have been appointed radiation safety officer and are responsible for ensuring the safe use of radiation. You are responsible for managing the Radiation Protection Program, identifying radiation protection problems, initiating, recommending, or providing corrective actions, verifying implementation of corrective actions, stopping unsafe activities, and ensuring compliance with regulations. You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of byproduct material by employees who do not meet the necessary requirements and shutting down operations, when justified, to maintain radiation safety. You are required to notify management if staff does not cooperate and does not address radiation safety issues. In addition, you are free to raise issues with the U.S. Nuclear Regulatory Commission at any time. It is estimated that you will spend **(enter number of hours)** hours per week conducting radiation protection activities.

\_\_\_\_\_  
**Signature of Management Representative**

\_\_\_\_\_  
**Date**

I accept the above responsibilities,

\_\_\_\_\_  
**Signature of Radiation Safety Officer**

\_\_\_\_\_  
**Date**

cc: Affected department heads

2. Also, as we discussed by telephone on August 3, 2015, you indicated that you had "hands-on" experience with moisture/density gauges at Great Lakes Engineering Group, LLC and at another company. Please submit a description of your "hands-on" training with moisture/density gauges. For example, 1 year "hands-on" experience with a Troxler 3440 moisture/density gauge that included taking measurements, testing the sealed radioactive sources for leakage, cleaning and routine maintenance, packaging and transport, storage, and emergency procedures for the moisture/density gauge.

Please send a facsimile (630- 515-1078) of your response to the above as soon as possible but no later than 5 days from the date of this facsimile. Please state that your response is a **Response to Control 588256**. Please include a cover letter on company letterhead, dated and signed (signed by an individual who is authorized to sign official documents on behalf of the licensee) with your response letter. **If you fail to respond, we will need to VOID your request.** Please call me at 630-829-9839 if you have any questions.

*In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this facsimile and the attached documents will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). The NRC's document system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).*

From the desk of:



Bill Reichhold