

# Fax Call Report

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## Fax Header Information

NRC Region III DRMA  
630-829-9987  
Jan/29/2016 10:46:00 AM

### Summary

Succeeded: 1  
Failed: 0  
Total: 1

Job	Date/Time	Type	Identification	Duration	Pages	Result
56	1/29/2016 10:44:25 AM	Send	88327650127	1:32	3	Success

Jan/29/2016 10:44:58 AM

NRC Region III DRMA 630-829-9987

1/3



UNITED STATES  
**NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532-4362

**TELEFAX TRANSMITTAL**

DATE 01/29/2016

NUMBER OF PAGES 3

SEND TO Akliah C. Calhoun, Phillips 66 Pipeline Company LLC, NRC License  
35-15582-01

LOCATION Texas

FAX NUMBER (832) 765-0127

☐ VERIFY BY CALLING

FROM: Bill Reichhold  
(Sender)

TELEPHONE NUMBER (630) 829-9839

FAX NUMBER (630) 829-9987

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.

### 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.



UNITED STATES  
**NUCLEAR REGULATORY COMMISSION**

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

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DATE 01/29/2016

NUMBER OF PAGES 3

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Thank you for your response to our request for additional information. We still need clarification on the following to complete our review.

Please provide the following clarification of the information you submitted:

**“Delegation of Authority” for the Radiation Safety Officer for Akilah Calhoun**

1. The “Delegation of Authority” for the Radiation Safety Officer for Akilah Calhoun. Did not include a statement that “The RSO is free to raise issues with the U.S. Nuclear Regulatory Commission at any time. Please confirm that Akilah Calhoun understands that as RSO she may raise issues with the U.S. Nuclear Regulatory Commission at any time. Please see the “Notice to Employees, NRC Form 3. A copy of this document may be obtained from the NRC website at <http://www.nrc.gov/reading-rm/doc-collections/forms/nrc3.pdf>.
2. Please specify the number of hours per week the Radiation Safety Officer will be conducting radiation protection activities.

**Authorized Use**

Item 9 in your current license lists Texas Nuclear Models 5190, 5201, and 5202 gauges. However, your response did not list the Texas Nuclear Model 5202 gauges. Do you still wish Texas Nuclear Model 5202 gauges listed on your license? If you had Texas Nuclear Model 5202 gauges in the past, please specify their final disposition and an acknowledgement letter that the Texas Nuclear Model 5202 gauges were received by the disposal company, transferred to another authorized licensee, etc. If you never had any Texas Nuclear Model 5202 gauges and wish this gauge model removed from the license, please state so.

**Radiation Safety Program**

**Survey Instruments**

Your response referenced NUREG-1556, Volume 4 dated August 1998. However, the Volume dated August 1998 was a “draft” guide and not the final guide issued in October 1998. I made “hand corrections” to this item in the documents I faxed to you on January 4, 2016. Please resubmit your response to this item and reference the final guide dated October 1998. For example, “We will use instruments that meet the Criteria in the section entitled “Radiation Safety

Program-Instruments" in NUREG-1556, Volume 4, dated **October 1998**" and each survey meter will be calibrated by the manufacturer or other person authorized by the NRC or an Agreement State to perform survey meter calibrations".

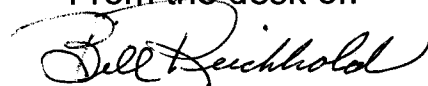
### **Operating and Emergency Procedures**

Your response referenced NUREG-1556, Volume 4 dated August 1998. However, the Volume dated August 1998 was a "draft" guide and not the final guide issued in October 1998. I made "hand corrections" to this item in the documents I faxed to you on January 4, 2016. Please resubmit your response to this item and reference the final guide dated October 1998. For example, "Operating and emergency procedures will be developed, implemented, maintained, and distributed, and will meet the Criteria in the section entitled "Radiation Safety Program- Operating and Emergency Procedures", in NUREG-1556, Volume 4, dated **October 1998**.

Please send a facsimile (630) 829-9987) of your response to the above within 7 days and state, Response to Control 589421. 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. 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