



Region I Office
Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: October 28, 2016

License No. 44-31063-01

Docket No.(no hyphens): 03036970

Report No. 2016-001

Licensee Name: S.D. Ireland Concrete Construction Corporation

Participant(s) Name/Title: Nathan Parry/Radiation Safety Officer

Work Telephone No. 802-863-6222

Business Cellphone No. Not Provided

NRC Representative Name/Title: Steven R. Courtemanche/Health Physicist

Subject: Additional Information for Notice of Violation

Discussion: (Oct. 27, 2016; 12:30) I left a message for Mr. Parry to call me back because of a misunderstanding about the what corrective action was required for the violation cited against 10 CFR 20.1101(c). (Oct. 28, 2016; 08:05) I spoke with Mr. Parry who indicated he was in the middle of a "concrete pour" and would call me back later. (12:11) Mr. Parry called me back. We discussed the licensee's response to the NOV and how the need for an audit had to be addressed as it was not a training issue. Mr. Parry agreed and apologized for the misunderstanding. He would use the model audit program found in NUREG-1556, Vol. 1, App. F and complete the audit prior to November 20, 2016.

Action Required: Document for future inspection.

SUNSI REVIEW

Document Availability: ☒ Public or ☐ Non-Public

Document Sensitivity:

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SUNSI Review Completed by: Steven R. Courtemanche 10/27/2016