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UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 1600 E. LAMAR BLVD ARLINGTON TX 76011-4511

February 21, 2017

Mr. Bud McDonald Vice President & General Manager Shaw Pipeline Services, Inc. 1725 West Reno Street Broken Arrow, OK 74012

SUBJECT: PARTIAL LICENSE AMENDMENT

Please find enclosed Amendment Number 3 to NRC License Number 35-23193-03 changing the radiation safety officer to Ryan Green as requested. **Please note that the following requests were not approved.**

1. The revised "Operating & Emergency Procedures" (Revision 7 dated February 2, 2017) was not approved because Section 3.8 contains information that is contrary to 10 CFR 34.47, "Personnel monitoring." Section 3.8 states that "When using PED [personal electronic dosimetry], employees are exempt from using the Direct Reading Pocket Dosimeter and the Alarm Rate Meter." 10 CFR 34.47(a) states that "The licensee may not permit any individual to act as a radiographer or a radiographer's assistant unless, at all times during radiographic operations, each individual wears, on the trunk of the body, a direct reading dosimeter [pocket dosimeter or electronic personal dosimeter], an operating alarm ratemeter, and a personnel dosimeter."

Correct Section 3.8 and resubmit your "Operating & Emergency Procedures" as a license amendment request.

 The revised "Procedure for Physical Protection of Radioactive Material" (Revision 7 dated February 2, 2017) was not approved because there is no need to submit security procedures for NRC review or approval through the licensing process. The adequacy of this security procedure will be reviewed during NRC on-site security inspections.

An environmental assessment for this licensing action is not required since this action is categorically excluded under 10 CFR 51.22(c)(14)(vi). You should review this license carefully and be sure that you understand all conditions. You can contact me at 817-200-1189 if you have any questions about this license.

Note that your license and license conditions have been updated in a new format. Please review your license and notify this office if you have any discrepancies or questions.

The enclosed document contains sensitive securityrelated information. When separated from this cover letter this letter is uncontrolled.

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The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's expectations for individuals and organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html. We strongly encourage you to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

NRC expects licensees to conduct their programs with meticulous attention to detail and a high standard of compliance. Because of the serious consequences to employees and the public that can result from failure to comply with NRC requirements, you must conduct your radiation safety program according to the conditions of your NRC license, representations made in your license application, and NRC regulations. In particular, note that you must:

- 1. Operate by NRC regulations 10 CFR Part 19, "Notices, Instructions and Reports to Workers: Inspection and Investigations," 10 CFR Part 20, "Standards for Protection Against Radiation," and other applicable regulations.
- 2. Notify NRC in writing of any change in mailing address.
- 3. By 10 CFR 30.36(d) and/or license condition, notify NRC, promptly, in writing, and request termination of the license:
 - a. When you decide to terminate all activities involving materials authorized under the license whether at the entire site or any separate building or outdoor area;
 - b. If you decide not to acquire or possess and use authorized material; or
 - c. When no principal activities under the license have been conducted for a period of 24 months.
- 4. Request and obtain a license amendment before you:
 - a. Change Radiation Safety Officers;
 - b. Order byproduct material in excess of the amount, radionuclide or form authorized on the license;
 - c. Add or change the areas or address(es) of use identified in the license application or on the license; or
 - d. Change the name or ownership of your organization.
- Submit a complete renewal application or termination request at least 30 days before the expiration date on your license. You will receive a reminder notice approximately 90 days before the expiration date. Possession of radioactive material after your license expires is a violation of NRC regulations.

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NRC will periodically inspect your radiation safety program. Failure to conduct your program according to NRC regulations, license conditions, and representations made in your license application and supplemental correspondence with NRC may result in enforcement action against you. This could include issuance of a notice of violation; imposition of a civil penalty; or an order suspending, modifying, or revoking your license as specified in the NRC Enforcement Policy. The NRC Enforcement Policy is available on the following internet address: http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html.

An electronic version of the NRC's regulations is available on the NRC Web site at <u>www.nrc.gov</u>. Additional information regarding use of radioactive materials may be obtained on the NRC Web site at <u>http://www.nrc.gov/materials/miau/mat-toolkits.html</u>. This site also provides the link to the toolbox for updated information on the revised regulations for naturally-occurring and accelerator-produced radioactive materials (NARM).

An electronic version of the NRC's regulations is available on the NRC Web site at <u>www.nrc.gov</u>. Additional information regarding medical uses of radioactive materials may be obtained on the NRC Web site at: <u>http://www.nrc.gov/materials/miau/med-use-toolkit.html</u>. This site also provides the updated Training and Experience NRC Form 313A series of forms and guidance, as well as information on the revised regulations for naturally-occurring and accelerator-produced radioactive materials (NARM).

NRC's Regulatory Issue Summary (RIS) 2005-31 provides criteria to identify security-related sensitive information and guidance for handling and marking of such documents. This ensures that potentially sensitive information is not made publicly available through the NRC's Agencywide Documents Access and Management System (ADAMS). The RIS may be located on the NRC Web site at: <u>http://www.nrc.gov/reading-rm/doc-collections/gen-comm/reg-issues/2005/</u>. Pursuant to NRC's RIS 2005-31, this letter and its enclosed materials license will not be made publicly available.

Thank you for your cooperation.

Sincerely,

/**RA**/

Roberto J. Torres, M.S., Senior Health Physicist Nuclear Materials Safety Branch B

Docket: 030-38558 License: 35-23193-03 Control: 592999

Enclosure: As stated