

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 2443 WARRENVILLE RD. SUITE 210 LISLE, IL 60532-4352

April 20, 2017

Walter J. Schell, P.E. County Highway Engineer Macomb County Department of Roads 117 S. Groesbeck Highway Mount Clemens. MI 48043

Dear Mr. Schell:

We have reviewed your amendment request for the NRC License No. 21-15686-01. Before we can take further action, we will need the following additional information.

- 1) A copy of the Delegation of Authority for the Radiation Safety Officer (RSO). (A sample is enclosed for your reference.)
- NUREG-1556, Volume 1, Revision 2, provides the acceptance criteria for the training of the RSO. One of the criteria is the completion of the hands on training. However, we have not received the hands on training information for Mr. Adam J. Newton. Please provide information showed that Mr. Newton has completed 1.5 to 2 hours of practical training, to include portable gauge theory, operating procedures, emergency procedures, security, maintenance, and transportation procedures; and field training emphasizing radiation safety, including dry runs of setting up and making measurements with the gauge, controlling and maintaining surveillance over the portable gauge, performing routine cleaning and lubrication, packaging and transporting the gauge, storing the gauge, and following emergency and security procedures. This training should be provided by the named RSO or user(s) who met the criteria listed in the Appendix C of NUREG-1556, Volume 1, Revision 2.

For your reference, NUREG-1556, Volume 1, Revision 2 is available on the NRC's website at <a href="https://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1556/v1">https://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1556/v1</a>

To continue review of your amendment request, we request that you submit your written response to this letter by May 19, 2017. Your response must be dated and signed by authorized personnel and please refer Mail Control Number 593111 in your response to facilitate proper mail handling in our office. To expedite the licensing process, you could fax your response to 630-515-1078 or scan and email your response as a pdf file to <a href="mailto:frank.tran@nrc.gov">frank.tran@nrc.gov</a>. If you have any questions or require clarification on any of the information stated above, please do not hesitate to contact me at 630-829-9887 or <a href="mailto:frank.tran@nrc.gov">frank.tran@nrc.gov</a>.

In accordance with Title 10 Code of Federal Regulations 2.390 of the U.S. Nuclear Regulatory Commission's (NRC) "Rules of Practice," a copy of this letter and its enclosure 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a>.

Sincerely,

Frank P.D. Tran Health Physicist

Materials Licensing Branch

License No. 21-15686-01 Docket No. 030-09582

## Model Delegation of Authority to RSO

| Memo To   | o: Radiation Safety Officer   |  | ,   |   |
|---|---|--|---|---|
| From:   | Chief Executive Officer (or desig   | jnee)  |   |   |
| Subject:  | Delegation of Authority   |  |   |   |
| Radiation recomme stopping the authornaterial loperation if staff do free to ra | onsible for ensuring the safe use of Protection Program, identifying randing, or providing corrective actions and ensuring corrective actions are ensuring to meet those responsive to meet those responsive employees who do not meet the season to a maintain radiates not cooperate and does not addise issues with the U.S. Nuclear Rawill spend hours per week considered. | f radiation. You are adiation protection properties, verifying implementations, verifying implementations affets. You are dress radiation safet tegulatory Commissions | responsible for roblems, initial nentation of contions. You are prohibiting the ments and shub required to not suggest to a source on at any times. | or managing the ating, orrective actions, re hereby delegated ne use of byproduct atting down notify management ddition, you are e. It is estimated |
| Signature   | e of Management Representative  |  | Date  | <del></del>   |
|   |   |  |   |   |
| Name  |   | Title  | <del>,</del>  |   |
|   |   |  |   |   |
| •   |   |  |   |   |
| I accept t  | he above responsibilities,  |  |   | ,   |
|   |   |  |   |   |
| Signature   | e of Radiation Safety Officer   |  | Date  |   |
|   |   |  |   |   |

cc: Affected department heads