



## CONVERSATION RECORD

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Russell Weaver		DATE OF CONTACT June 22, 2017	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> OUTGOING
E-MAIL ADDRESS rweaver@olssonassociates.com		TELEPHONE NUMBER (402) 458-5931	
ORGANIZATION Olsson Associates	DOCKET NUMBER(S) 030-37450		
LICENSE NUMBER(S) 15-29260-01	CONTROL NUMBER(S) 594428		
SUBJECT License 15-29260-01 Renewal - Additional Information Requested			
<p>SUMMARY</p> <p>During our review of your license renewal application dated March 8, 2017, it appeared that your application had not been completely prepared in accordance with the guidance described in NUREG 1556, Vol. 1, Rev. 2, "Consolidated Guidance about Materials Licenses: Program-Specific Guidance about Portable Gauge Licenses," dated June 2016.</p> <p>Additional information is required to continue processing your license renewal application. Please review the attached license application for guidance when submitting your responses. Please note that this appendix, as well as additional guidance for alternative methods for completing your application may be found in NUREG 1556, Vol.1, Rev. 2.</p> <p>In accordance with 10 CFR 2.390 of the NRC's "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>.</p> <p><b>Continue on Page 2</b></p>			
<p>ACTION REQUIRED (IF ANY)</p> <p>Please clarify in Item No. 5 of your application if you are requesting 10 or 11 InstroTek 3500 Xplorer moisture density gauges. The table at the top of the page requests ten sources, but a statement further down the page reads that up to nine additional gauges may be acquired in the future in addition to the two already possessed.</p> <p>Complete the attached Delegation of Authority letter and submit records of Mr. Weavers Radiation Safety Officer training.</p> <p>Please supplement your application by completing items 8, 10.2 - 10.8 of the enclosed document.</p> <p><b>Continue on Page 3</b></p>			
NAME OF PERSON DOCUMENTING CONVERSATION Laura B. Cender			
SIGNATURE <i>Laura B. Cender</i> 6122117			

**Items 7 through 11: Training and Experience,  
Facilities and Equipment, Radiation Safety Program,  
and Waste Disposal**

Item No. and Title	Suggested Response	Yes	Alternative Procedures Attached
<b>7. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE—RADIATION SAFETY OFFICER</b>  Name: _____	Documentation demonstrating the proposed radiation safety officer's training and experience (e.g., certificate of completion of the RSO's course and/or the authorized user's course).	Submit applicable documentation.	
<b>8. TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS</b>	Before using licensed materials, authorized users will have successfully completed one of the training courses described in the "Criteria" part of the section titled, "Training for Individuals Working in or Frequenting Restricted Areas" in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses."	<input type="checkbox"/>	<input type="checkbox"/>
<b>9. FACILITIES AND EQUIPMENT</b>	Provide a facility diagram for each permanent portable gauge storage location. Include on the diagram the use of adjacent areas (including above and below), and information relevant to public dose and security as discussed in Sections 8.10.5, "Public Dose," and 8.10.6, "Operating, Emergency, and Security Procedures," respectively, in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses"	Submit applicable documentation.	

Item No. and Title	Suggested Response	Yes	Alternative Procedures Attached
<b>10.1 RADIATION SAFETY PROGRAM—AUDIT PROGRAM</b>	The applicant should not submit its audit program to the NRC for review during the licensing phase. The audit program will be reviewed during NRC inspections.	Need Not Be Submitted with Application	
<b>10.2 RADIATION SAFETY PROGRAM—RADIATION MONITORING INSTRUMENTS</b>	We will either possess and use, or have access to and use, a radiation survey meter that meets the criteria in the section titled, "Radiation Safety Program—Radiation Monitoring Instruments" in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses," in the event of an incident.	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.3 RADIATION SAFETY PROGRAM—MATERIAL RECEIPT AND ACCOUNTABILITY</b>	Physical inventories will be conducted every 6 months or at other intervals approved by the NRC to account for all sealed sources and devices received and possessed under the license.  AND  We will develop, implement, and maintain procedures for ensuring accountability of licensed materials at all times.	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.4 RADIATION SAFETY PROGRAM—OCCUPATIONAL DOSE</b>	We will maintain, for inspection by the NRC, documentation demonstrating that unmonitored individuals are not likely to receive a radiation dose in excess of the limits in 10 CFR 20.1502(a).  OR  We will provide and require the use of individual monitoring devices (dosimetry). All personnel dosimeters that require processing to determine the radiation dose will be processed and evaluated by a NVLAP-approved processor.	<input type="checkbox"/>          <input type="checkbox"/>	<input type="checkbox"/>

Item No. and Title	Suggested Response	Yes	Alternative Procedures Attached
<b>10.5 RADIATION SAFETY PROGRAM—PUBLIC DOSE</b>	The applicant is <i>not</i> required to submit a response to the public dose section in a license application. This matter will be examined during NRC inspections.	Need Not Be Submitted with Application	
<b>10.6 RADIATION SAFETY PROGRAM—OPERATING, EMERGENCY, AND SECURITY PROCEDURES</b>	<p>We will implement and maintain the operating, emergency, and security procedures in Appendix G to NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses." Copies of these procedures will be provided to all gauge users and will be available at each jobsite.</p> <p style="text-align: center;">OR</p> <p>Operating, emergency, and security procedures will be developed, implemented, and maintained and will meet the criteria in section 8.10.6, "Radiation Safety Program—Operating, Emergency, and Security Procedures," NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses." Copies of these procedures will be provided to all gauge users and will be available at each jobsite.</p>	<div data-bbox="1101 516 1149 569" data-label="Form"><input type="checkbox"/></div> <div data-bbox="1101 926 1149 978" data-label="Form"><input type="checkbox"/></div>	<p><input type="checkbox"/> For this item, checking this box indicates that alternative procedures will be provided as part of the application and that these procedures will be provided to all gauge users and will be available at each jobsite.</p>

