


|  |  |   |  |   |
|--|--|---|--|---|
| <b>NRC FORM 699</b><br>(03-2013)   |  | <b>U.S. NUCLEAR REGULATORY COMMISSION</b><br><br><b>CONVERSATION RECORD</b> |  | DATE OF SIGNATURE<br><br>08/08/2018   |
| NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU<br><br>Andrew Day   |  | DATE OF CONTACT<br><br>08/08/2018   |  | TYPE OF CONVERSATION<br><input type="checkbox"/> E-MAIL<br><input checked="" type="checkbox"/> TELEPHONE<br><input type="checkbox"/> INCOMING<br><input checked="" type="checkbox"/> OUTGOING |
| E-MAIL ADDRESS<br><br>aday@wtiservices.com   |  | TELEPHONE NUMBER<br><br>(440) 279-3852                                      |  |   |
| ORGANIZATION<br><br>Weatherproofing Technologies, Inc.   |  | DOCKET NUMBER(S)<br><br>030-39120   |  |   |
| LICENSE NUMBER(S)<br><br>34-35499-01   |  | CONTROL NUMBER(S)<br><br>609467   |  |   |
| SUBJECT<br><br>Additional Information Needed for New NRC License   |  |   |  |   |
| SUMMARY<br><br><p>During our review of your license application dated July 16, 2018, it appeared that your application had not been completely prepared in accordance with the guidance in NUREG 1556, Vol. 1, Rev. 2, "Consolidated Guidance about Materials Licenses: Program-Specific Guidance about Portable Gauge Licenses."</p> <p>1. In your application, you did not indicate if you intend to use the gauges at temporary job sites. Please indicate in your response that you will be using the gauges at temporary job sites.</p> <p>2. In your application, you named Mark D. Powell as the proposed RSO, however you included training documentation for Andrew Day. Please provide clarification in your response as to who will be the RSO named on the license.</p> <p>3. Please submit a copy of your Materials License from the state of Ohio</p> <p><b>Continue on Page 2</b></p> |  |   |  |   |
| ACTION REQUIRED (IF ANY)<br><br><p>Please submit your response by August 22, 2018, and reference it to my attention as "additional information to control number 609467" to facilitate proper handling in our office. Your response must be currently dated and signed. If you have any questions or require clarification of any of the information stated above, please do not hesitate to contact me at 630-829-9876</p> <p>In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this conversation record 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 3</b></p>                    |  |   |  |   |
| NAME OF PERSON DOCUMENTING CONVERSATION<br><br>Erin Kennedy  |  |   |  |   |
| SIGNATURE<br>  |  |   |  |   |

## CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

4. Based on the training certification that you provided, we will need additional information to verify that the training meets the guidelines in NUREG 1556, Vol. 1, appendix C. Please provide a copy of the curricula covered in the training course, and provide documentation for the practical (hands-on) training. Documentation of the practical training should include the date the training took place, the topics that were covered, and it should be signed by an RSO on either an NRC or Agreement State License.

5. The application that you submitted which includes your operating, emergency, security, dosimetry and leak test procedures (appendices G, H and I) is overly restrictive. Please either resubmit your application without these procedures; or indicate that you agree to leave these documents as-is and that you understand that by doing so the procedures will become legally binding and enforceable. If you do choose to resubmit, please include a facility diagram with your documentation.