

From: [Pfingsten, Jonathan](#)
To: [Eden Brown](#)
Cc: Johnfren@nc-chokeee.com
Subject: FW: RE: NRC Inspection Follow-up
Date: Tuesday, October 08, 2019 1:25:00 PM

Ms. Brown – I still have not received the additional information associated with the RSO change letter.

Additionally, I'm currently waiting on some other inspection documentation from Mr. French so that we can close out the inspection.

I left a voicemail for Mr. French a few moments ago, as well as last Wednesday and Friday.

If you have any questions, please feel free to call me at the number below.

Thank you,

Jonathan Pfingsten
Health Physicist
U.S. Nuclear Regulatory Commission
RI/DNMS/CIRDA
(610) 337-5170

From: Pfingsten, Jonathan
Sent: Friday, September 27, 2019 1:35 PM
To: 'Eden Brown' <ebrown@nc-chokeee.com>
Subject: RE: RE: NRC Inspection Follow-up

Eden – I believe the email you sent earlier is missing an attachment or additional pages. The email had a 1 page letter that referenced the NUREG 1556 requirements, but those did not come through.

Thank you,

Jonathan Pfingsten
Health Physicist
U.S. Nuclear Regulatory Commission
RI/DNMS/CIRDA
(610) 337-5170

From: Eden Brown <ebrown@nc-chokeee.com>
Sent: Friday, September 27, 2019 10:27 AM
To: Pfingsten, Jonathan <Jonathan.Pfingsten@nrc.gov>
Subject: [External_Sender] RE: NRC Inspection Follow-up

Here you go Jonathan! Let me know if this will suffice.

Thanks,
Eden M. Brown, MBA
Program Manager of Cherokee Department of Transportation
Division of Operations
ebrown@nc-chokeee.com
Office: 828-359-6532
Cell : 828-788-4531

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From: Pfingsten, Jonathan <Jonathan.Pfingsten@nrc.gov>
Sent: Thursday, August 29, 2019 12:35 PM
To: John R. French <johnfren@nc-chokeee.com>; Eden Brown <ebrown@nc-chokeee.com>; Darrell Brown <darrbrow@nc-chokeee.com>
Subject: NRC Inspection Follow-up

Good afternoon,

I have attached the current version of your license to this email.

NUREG 1556 contains guidance for portable gauge licensees. This is the document I referenced throughout the inspection; it can be found here:
<https://www.nrc.gov/docs/ML1617/ML16175A375.pdf>.

I would like to draw your attention to the following sections:

- Section 8 (page 37 of the pdf) contains detailed descriptions of the various program aspects we ask about in licensing and inspection. This includes a discussion on RSO requirements, Authorized User (AU) requirements, and facilities and equipment requirements (adding / removing storage locations)
- Appendix A (page 69 of the pdf) contains NRC Form 313 which is utilized for amendments, renewals, and new licenses. Please attach a signed copy of this form for any future amendment requests or renewals.
- Appendix B (page 73 of the pdf) contains a checklist for the various licensing aspects. We will ask similar questions to these concerning RSO changes, storage locations, changes in material authorizations. They are not all encompassing, but this will give you an idea of what we'll need.
- Appendix C (page 83 of the pdf) contains the training criteria for portable gauge users

(not RSOs). Please note the comments on HAZMAT training and online courses.

- Appendix D (page 87 of the pdf) contains the description of RSO duties and responsibilities, as well as a model delegation of authority letter.
- Appendix E (page 93 of the pdf) contains the model audit checklist.

I confirmed that we do not have your February 2017 request for RSO change in our system. If you still have all of the original documentation, please forward that to me, including the original signed 2017 letter. This way we will have a formal record that you did, indeed, reach out for that amendment but it fell through the cracks somewhere.

Additionally, you can include the change in senior management in that same letter.

Finally, please contact me at this email address when you receive the EMS confirmation of survey meter possession and dosimetry records for the years 2015-2017.

If you have any questions, feel free to email me or give me a call at the number below.

Thank you,

Jonathan Pfingsten
Health Physicist
U.S. Nuclear Regulatory Commission
RI/DNMS/CIRDA
(610) 337-5170