

ATTACHMENT #4

**CARGILL  
CORN STARCH  
AND SYRUP**

*Milling Division*

*3201 Nerdmore Road  
P.O. Box 1400A  
Dayton, Ohio 45414  
513/236-1971*

August 7, 1989

United States Nuclear Regulatory Commission  
Region III  
ATTN: Kevin Null  
799 Roosevelt Road  
Glen Ellyn, IL 60137

Dear Sir:

Subject: Modifications to License Number 34-17306-01

Item 1

Please delete Gerard Curti as Radiation Protection Officer. He no longer is employed by Cargill, Inc.

Item 2

Please delete Thomas M. Crone as user of supervisor of licensed material. He no longer is employed by Cargill, Inc.

Item 3

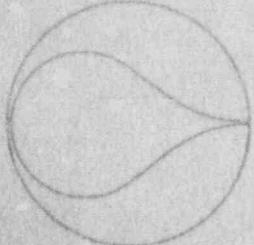
Please accept Carl A. Stumpe as Radiation Protection Officer. Per our last letter he has attended and passed the Ohmart Radiation Safety School. A copy of his certificate of proficiency is enclosed.

Item 4

Please accept Billy Gwaltney as alternate Radiation Protection Officer. Billy has attended and passed the Ohmart Radiation Safety School. A copy of his certificate of proficiency is enclosed.

Item 5

Please remove Carl Oakley as a user of licensed material. Carl is no longer involved with these gages.



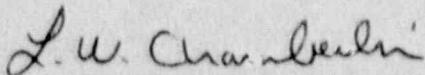
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REQ LIC30  
34-17306-01 PDR

Item 3

Please allow us to have our portable radiation field measuring device be calibrated by any NRC licensed or non-agreement state licensed facility.

The \$60.00 application fee is enclosed. Your cooperation and help in these matters are greatly appreciated.

Sincerely,



Mr. Laurie Chamberlin  
Operations Manager

LC:gp

cc: NRC File  
Carl Fumpe/Instrumentation Supervisor  
Billy Gwaltney/Maintenance Superintendent  
Kevin Shoemaker/Corn Plant Superintendent

REQ#222  
WORK ORDER: TJ-363 -00-00 PH: A CLS: PHS ST: 10 AREA: NT PLANNER: NT SURV: PT SHUTDOWN:  
EQUIP ID: PP-AS01 INSTRUMENTATION SUPERVISOR DELIVERY -----  
WORK ORDER DESC: PERFORM PERIODIC INSPECTION OF ALL NUCLEAR CAGES ON SITE.  
PERMITS REQUIRED: TOTAL HOURS .0 DATA DUE?:  
SPECIAL INSTRUCTIONS:  
I. UPDATE RADIATION MANAGEMENT SPREAD SHEET.  
II. CHECK CONDITION OF WARNING SIGNS.  
III. CHECK OF PERMIT REQUIREMENTS.  
IV. NOTIFY NUC PLANT SUPT. OR OPERATIONS MANAGER AND OBTAIN SIGNATURE.

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4/23/09

WORK ORDER PLAN      8/23/09      PAGE 1

WORK ORDER: TJ-366 -00-00 PER: A CLS: PHS ST: 10 AREA: NT PLANNER: NT SUPERV: NT SHUTDOWN:

EQUIP ID: PP-4125 MAINTENANCE SUPERVISOR

WORK ORDER DESC: COMPLETE INSPECTION OF N.R.C. FILE VITO

MAINTENANCE PROTECTION OFFICER.

AREA DATE TIME

00/00/00 0000 SCHEDULED DATE: 00/00/09

REQUESTED BY: BC DATA REFL:

PERMIT REQUIRED: TOTAL HOURS .0

**SPECIAL INSTRUCTIONS:**

N.R.C. FILE INSPECTION VITO RADIATION PROTECTION OFFICES

1. REVIEW RADIATION MANAGEMENT SPREAD SHEET.
2. PHYSICAL INVENTORY UP TO DATE:
  1. 6 MONTH FREQUENCY.
  2. ALL INVESTIGATIONS LEFT ON FILE FOR 2 YEARS.
  3. DOCUMENTATION UP TO DATE.
3. SOURCE CANCES UP TO DATE:
  1. 6 MONTH FREQUENCY.
  2. DOCUMENTATION UP TO DATE.
4. VITR TEST UP TO DATE:
  1. 3 YEAR FREQUENCY.
  2. DOCUMENTATION UP TO DATE.
5. ANNUAL TRAINING UP TO DATE:
  1. OPO OR ALTERNATE RADIATION SAFETY OFFICER TRAINING
  2. ANNUAL RADIATION SAFETY SEMINAR FOR SUPERVISORS, MAINTENANCE EMPLOYEES AND CONTRACTOR PERSONNEL.
  3. DOCUMENTATION UP TO DATE.
6. REVIEW OF LICENSE CONDITIONS
7. REVIEW OF RADIATION PERMIT SYSTEM DOCUMENTATION.
8. REVIEW OF HOP EMPLOYEE RADIATION SAFETY ORIENTATION.
9. REVIEW OF SCRAP METAL PERMIT SYSTEM DOCUMENTATION.
10. REVIEW OF OVERALL ORGANIZATION OF N.R.C. FILE.
11. DISCUSSION OF UPCOMING GACR EVENTS. I.E. SCHEDULED CAUCUS REMOVALS, LICENSES, GENERAL DATE, PERSONNEL CHANGES.

WORK ORDER PLAN		08/23/09		PAGE 1	
ITEM ORDER: 77-364	-00-00	PLN: A	CLS: PMS	ST: 20	AREA: PL
PLANNER: PL		PLANNER: AT		SUPV: PL	SHUTDOWN:
EQUIP NO: PP-1500		OPERATIONS MANAGER		DELIVERY	
WORK ORDER DESC: FOLLOW-UP INSPECTION OF N.R.C. FILE VITE		AREA	DATE	TIME	
Maintainance SUPT. AND RADIATION PROTEC-		00/09/09	0000		SCHEDULED DATE: 00/09/09
TION OFFICER.					REQUESTED BY: BC
PERMITS REQUIRED: TOTAL: 0	0				DATA REPI:
SPECIAL INSTRUCTIONS:					
N.R.C. FILE INSPECTION WITH RADIATION PROTECTION OFFICER					
1. REVIEW RADIATION PROTECTION SPECIAL SHEET.					
A. PHYSICAL INVENTORY UP TO DATE:					
1. 6 MONTHS SUBSEQUENT.					
2. ALL INVENTORY CERT OR FILE FOR 2 YEARS.					
3. DOCUMENTATION UP TO DATE.					
B. SURVEY: CHECKS UP TO DATE.					
1. 6 MONTHS PREVIOUSLY.					
2. DOCUMENTATION UP TO DATE.					
C. WIRE TEST UP TO DATE:					
1. 3 YEAR SUBSEQUENT.					
2. DOCUMENTATION UP TO DATE.					
D. ANNUAL TRAINING UP TO DATE:					
1. OPO OR ALTERNATE RADIATION SAFETY OFFICER TRAINING					
2. ANNUAL RADIATION SAFETY SEMINAR FOR SUPERVISORS, MAINT- ENANCE EMPLOYERS AND CONTRACTOR PERSONNEL.					
3. DOCUMENTATION UP TO DATE.					
E. REVIEW OF LICENSE CONDITIONS					
I.I. REVIEW OF RADIATION PERMIT SYSTEM DOCUMENTATION.					
I.II. REVIEW OF NEW EMPLOYEE RADIATION SAFETY ORIENTATION.					
I.V. REVIEW OF SCRAP METAL PERMIT SYSTEM DOCUMENTATION.					
V. REVIEW OF OVERALL ORGANIZATION OF N.R.C. FILE.					
VI. DISCUSSION OF UPCOMING CAPCE EVENTS, I.E. SCHFOLLED CANCER REMOVALS, LICENSE RENEWAL DATE, PERSONNEL CHANGES.					

ATTACHMENT #6

**RADIATION MANAGEMENT SPREADSHEET**  
Tracking Work Done From June, 1988 to July, 1990

<u>RADIATION CASE</u>	<u>WIPE TEST</u>	<u>SHUTTER CHECK</u>	<u>PHYSICAL INVENTORY</u>	<u>ALT RPO</u>	<u>SHUTTER CHECK</u>	<u>PHYSICAL INVENTORY</u>
<u>JUNE, 1990</u>	<u>JULY, 1990</u>	<u>JULY, 1990</u>	<u>FEB, 1990</u>	<u>JUNE, 1990</u>	<u>JULY, 1990</u>	<u>JULY, 1990</u>
<u>A-SIT DENSITY</u>						
<u>B-SIT DENSITY</u>						
<u>DA-EVAP LEVEL</u>						
<u>11 MERRICK PDI</u>						
<u>12 MERRICK PDI</u>						
<u>13 MERRICK PDI</u>						
<u>CERM PRESS LVL</u>						
<u>DA PRESS LVL</u>						



## **CARGILL ENVIRONMENTAL POLICIES**

### **GENERAL POLICY:**

Cargill will comply with all environmental laws, Local, State and Federal, for each location in which it operates. Cargill managers are expected to maintain their knowledge of environmental laws that apply to their operations, ensure that compliance is achieved, and keep management informed of the status of environmental matters related to their operation.

**At Cargill, environmental protection is the responsibility of every employee.**

## **POLICY ON INTERNAL AUDIT**

**Every location will conduct an environmental audit by December 31, 1989. Subsequent frequency and priority will be determined on a case-by-case basis by the Corporate Environmental Office.**

### **PROCEDURE:**

**The audit will be performed by a trained employee from outside the location using the Corporate Internal Environment Audit form. A summary of the audit must be prepared and must include:**

- 1. Listing of major issues**
- 2. Proposed resolution of issues**
- 3. Estimated costs/liabilities**

**The audit and the summary must be reported to division management, the Cargill Corporate Environmental Office, and the Law department.**