

GERALD C. PETERSON
Managing Director
ROBERT D. GRIFFIS
Director of Operations



JOSEPH M. MICHALSKY, P. E.
Director of Engineering
MARILYN KILPATRICK
Office Manager

July 29, 2014

Ms. Jennifer L. Bishop
Health Physicist
U. S. Nuclear Regulatory Commission, Region III
Division of Nuclear Materials Safety
Materials Licensing Branch

Dear Ms. Bishop:

Subject: "Additional Information to Control Number 584169"

The Jackson County Department of Transportation fully understands the content of the Conversation Record with Mr. Daniel J. Valdez on July 22, 2014 regarding the use of our nuclear gauges. Until appropriate members of the JCDOT have received the required training naming said individual(s) as RSO's, all radioactive materials will remain in storage and will not be used.

We recognize that our license will be amended to place the program in "Storage Only" and will need to submit a license amendment before any licensed materials are used as well.

Please call me at (517) 788-4230 or e-mail jmm@jcrc-roads.org for any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "JMM", is written over the typed name and title of Joseph M. Michalsky, P. E.

Joseph M. Michalsky, P. E.
Director of Engineering

Cc: Gerald C. Peterson, Managing Director
Daniel J. Valdez, JCDOT



CONVERSATION RECORD

07/23/2014

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Daniel J. Valdez

DATE OF CONTACT

07/22/2014

TYPE OF CONVERSATION

☒ E-MAIL☐ TELEPHONE☐ INCOMING☒ OUTGOING

E-MAIL ADDRESS

danv@jcrcr-roads.org

TELEPHONE NUMBER

(517) 740-5687

ORGANIZATION

Jackson County Road Commission

DOCKET NUMBER(S)

030-37787

LICENSE NUMBER(S)

21-32704-01

CONTROL NUMBER(S)

584190

SUBJECT

Additional Documentation Requested

SUMMARY

As discussed during our phone conversation, until your or your staff have received the required training and an amendment has been issued naming the individual as RSO, all radioactive materials must remain in storage and cannot be used. Please respond to this email by providing a letter confirming your understanding of this issue and stating that your gauges will remain in storage and will not be used. Your license will be amended to place your program in Storage Only, and you will need to submit a license amendment before you may use licensed materials.

Each proposed RSO must be qualified in accordance with the guidance in NUREG 1556, Vol. I, Rev. I, Section 8.7, Item 7: Individual(s) Responsible for Radiation Safety Program and Their Training and Experience. If the training course does not include hands on training, please provide the training documentation of the hands on training for each individual. NUREG 1556, Vol. I, Rev. I, Appendix D provides the training topics that should be covered in an RSO training course.

You can find NREG 1556, Vol. I, Rev. I, at the following webpage:

<http://pbadupws.nrc.gov/docs/ML0136/ML013650210.pdf>

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ACTION REQUIRED (IF ANY)

Please submit your response by July 31, 2014, and reference it to my attention as "additional information to control number 584169" to facilitate proper handling in our office. Your response must be currently dated and signed by a senior management representative. If you have any questions or require clarification of any of the information stated above, please do not hesitate to contact me at 630-829-9607

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 <http://www.nrc.gov/reading-rm/adams.html>.

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NAME OF PERSON DOCUMENTING CONVERSATION

Jennifer L. Bishop

SIGNATURE

Dan Valdez

From: Dalzell-Bishop, Jennifer <Jennifer.Dalzell-Bishop@nrc.gov>
Sent: Monday, July 07, 2014 4:14 PM
To: Dan Valdez
Subject: Transmittal of Conversation Record
Attachments: Scan001.pdf

Dear Mr. Valdez,

Attached is the conversation record regarding the additional information needed to change the RSO on your NRC license. Please send in your response by fax or email, with a signed cover letter, to 630-515-1078 or Jennifer.Dalzell-Bishop@nrc.gov.

For guidance on preparing all licensing correspondence, please use NUREG 1556 Vol. 1, Rev. 1, "Consolidated Guidance About Materials Licenses - Program-Specific Guidance About Portable Gauge Licenses." This document can be found at:

<http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1556/v1/r1/>

Please feel free to contact me if you have additional questions.

Sincerely,

Jennifer Bishop
Health Physicist

U.S. Nuclear Regulatory Commission, Region III
Division of Nuclear Materials Safety
Materials Licensing Branch
Jennifer.Dalzell-Bishop@nrc.gov
630-829-9607 (Office)

Dalzell-Bishop, Jennifer

From: Joseph Michalsky <jmm@jcrc-roads.org>
Sent: Tuesday, July 29, 2014 10:06 AM
To: Dalzell-Bishop, Jennifer
Cc: Jerry Peterson; Dan Valdez
Subject: Additional Information to Control Number 584169
Attachments: USNUCLEARREGULATORYCOMMISSION072914.pdf

Importance: High

Jennifer:

Please see attached letter regarding our nuclear gauges per your request.

Joseph M. Michalsky, P. E.

Director of Engineering

jmm@jcrc-roads.org

