

**From:** [Lawyer, Dennis](#)  
**To:** [tlabarbera@galassomaterials.com](mailto:tlabarbera@galassomaterials.com)  
**Subject:** Galasso Materials LLC, Request for Additional Information Concerning Application for a License Amendment, Control 592304  
**Date:** Wednesday, November 23, 2016 6:51:00 AM

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Dear Mr. Labarabera,

This is in reference to your application dated October 28, 2016, requesting for amendment to Nuclear Regulatory Commission License No. 06-28731-03, Docket No. 03039008. In order to continue our review, we need the following additional information:

1. Please provide the telephone number, email address, and facsimile number for the Certifying Officer, Craig Timpson.
2. Please provide name and contact information for a billing contact.
3. In item 7, you stated that the Radiation Safety Officer completed a course by Cline's Technical Services. Please submit the certificate of completion from that training.
4. In item 8, you state that all operators will complete NETTCP Nuke Gauge Certification. It appears that the first person to obtain this training will be in January 2017. Please submit the certification after it is completed or alternately, please commit to not receiving material until someone at your facility has completed this course.
5. It does not appear that you provided any information about a Radiation Monitoring Instruments. In NUREG-1556, Volume 1, Rev. 2, section 8.10.2, "Consolidated Guidance About Materials Licenses, Program-Specific Guidance About Portable Gauge Licenses," it states to provide the statement "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, Volume 1, Revision 2, 'Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses,' in the event of an incident" or a description of an alternative procedure for determining source integrity after an incident involving the gauge. Please provide this statement or information.
6. It does not appear you provided information about source accountability. In NUREG-1556, Volume 1, Rev. 2, section 8.10.3, "Consolidated Guidance About Materials Licenses, Program-Specific Guidance About Portable Gauge Licenses," it states to provide the statement "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." or a description and justification of an alternate frequency and/or procedure to account for all sealed sources and devices received and possessed under the license and the statement: "We will develop, implement and maintain procedures for ensuring accountability of licensed materials at all times." Please provide these statements.
7. From your application, you stated that you will provide a suitable monitoring device for personnel. In NUREG-1556, Volume 1, Rev. 2, section 8.10.4, "Consolidated

Guidance About Materials Licenses, Program-Specific Guidance About Portable Gauge Licenses,” it states to provide the statement, “All personnel dosimeters that require processing to determine the radiation dose will be processed and evaluated by a NVLAP-approved processor.” Please provide this statement.

8. You have provided some operating, emergency, and security procedures which are not in sufficient detail to ensure compliance with regulations. In NUREG-1556, Volume 1, Rev. 2, section 8.10.6, “Consolidated Guidance About Materials Licenses, Program-Specific Guidance About Portable Gauge Licenses,” it states to provide the following statements, “We will implement and maintain the operating, emergency, and security procedures in Appendix G to NUREG–1556, Volume 1, Revision 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,” or provide the statement: “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, Volume 1, Revision 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.” Alternately, you may provide the specific procedures and the statement, “Copies of these procedures will be provided to all gauge users and will be available at each jobsite.”
9. You provided a statement about leak tests. In NUREG-1556, Volume 1, Rev. 2, section 8.10.7, “Consolidated Guidance About Materials Licenses, Program-Specific Guidance About Portable Gauge Licenses,” it states to provide a statement that you will only use a leak test sample collection kit supplied by an organization licensed by the NRC or an Agreement State to provide leak test kits and/or sample analysis services to other licensees and that records of leak test results will be maintained. Please provide this statement.

We will continue our review upon receipt of this information. Please reply to my attention at the Region 1 Office (Address below) and refer to Mail Control No. 592304. If you have technical questions regarding this letter, please call me at (610) 337-5366.

Your reply must be an originally signed and dated letter. The letter may be scanned and submitted as a pdf document attached to an email; or it may be transmitted by facsimile to (610) 337-5269; or it may be sent by regular mail. If we do not receive a reply from you within 30 calendar days from the date of this e-mail, we will assume that you do not wish to pursue your application OR amendment request.

Please respond by e-mail to acknowledge that you have received the e-mail request for additional information.

Region 1 Office Mailing Address: Licensing Assistance Team, US Nuclear Regulatory Commission Region I, 2100 Renaissance Boulevard, Suite 100, King of Prussia, PA 19406-2713.

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