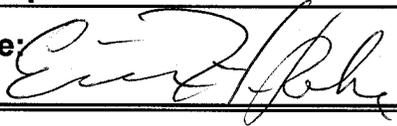


TELEPHONE CONVERSATION RECORD	Date: April 4, 2000	Time: 9:15 am
Mail Control No.:	License No.: General	Docket No.: 99990001
Person Called: Coleman King	Organization: Sovereign Consulting	Telephone Number: 609-259-8200
Person Calling: Eric H. Reber / (610) 337-5276		
Subject: Disposal of tritium exit signs at the Rowe International facility in Whippany		
<p>Summary: Mr. King stated that they (Sovereign) were in the process (as we spoke) of packaging the signs at the Rowe facility for shipment. After the signs are packaged, they will be shipped from the facility to SRB for disposal by the demolition contractor. He stated that he believes the demolition contractor has the contractual responsibility to dispose of the signs. He stated that he has had several discussions with the president of the demolition contractor and she has accepted responsibility for disposal of the signs. Mr. King stated that he has informed the president of the demolition contractor that the NRC is following the disposal process.</p> <p>demolition contractor: Maztec Environmental Grace Mazzocchi, President (973) 377-8822</p>		
Action Required/Taken:		
Signature: 	Date: 4/4/2000	

TELEPHONE CONVERSATION RECORD	Date: March 27, 1999	Time: 3:30 pm
Mail Control No.:	License No.: General	Docket No.: 99990001
Person Called: Edward Gundrum, Vice President for Operations	Organization: Rowe International, Inc.	Telephone Number: (616) 246-0494
Person Calling: Eric H. Reber / (610) 337-5276		
Subject: Corrective Actions		
Summary: Mr. Gundrum stated that the only buildings that the company currently owns are in Grand Rapids, MI. Mr. Gundrum stated that he has checked with his facilities people and the company currently does not have any tritium exit signs installed in any of their buildings. All of their exit signs are battery operated. They also have no plans to install tritium signs. He also stated that if tritium exit signs are installed in the future and the building in which the signs are installed is subsequently sold, that they will make sure that they make the required notifications to the new owner and the NRC.		
Action Required/Taken:		
Signature: 	Date: 3/27/00	

TELEPHONE CONVERSATION RECORD	Date: February 22, 2000	Time:
Mail Control No.:	License No.:	Docket No.: 99990001
Person Called: Ray Hendry, Associate	Organization: Whippany Ventures I	Telephone Number: (303) 763-8500 (x17)
Person Calling: Eric H. Reber / (610) 337-5276		
Subject: Disposition of tritium exit signs		
Summary: I spoke with Mr. Hendry regarding the tritium exit signs at the former Rowe facility in Whippany. He stated that he was aware that it was Whippany Ventures I's responsibility to properly dispose of the exit signs in accordance with 10 CFR 31.5.		
Action Required/Taken:		
Signature: 	Date: 2/23/00	

TELEPHONE CONVERSATION RECORD	Date: February 14, 2000	Time: 9:30 am
Mail Control No.:	License No.: Gen Licensee	Docket No.: 999-90001
Person Called: Raeanne Shane	Organization: NMSS	Telephone Number: (301) 415-7832
Person Calling: Eric H. Reber / (610) 337-5276		
Subject: Receipt of letter from Rowe dated January 14, 2000		
Summary: Raeanne confirmed that NMSS received the letter from Rowe International documenting the transfer of signs at their facility in Whippany, NJ to Whippany Ventures I.		
Action Required/Taken:		
Signature: 	Date: 2/14/00	

TELEPHONE CONVERSATION RECORD	Date: February 4, 2000	Time:
Mail Control No.:	License No.: Gen Licensee	Docket No.: 999-90001
Person Called: Ray Hendry	Organization: Whippany Ventures I (LandBank)	Telephone Number: (303) 763-8500
Person Calling: Eric H. Reber / (610) 337-5276		
Subject: Receipt of notification from Rowe		
<p>Summary: Mr. Hendry confirmed that they received notification from Rowe that approximately 30 generally licensed tritium exit signs were installed in the Rowe International facility in Whippany, NJ when the facility was transferred to them. Whippany Ventures I also received a copy of 10 CFR 31.5.</p> <p>He faxed me copies of a letter dated January 14, 200 that Rowe sent to the NRC regarding the transfer and a Supplementary Assignment of NRC Permits dated January 14, 2000 that documents the transfer of the signs to Whippany Ventures I.</p>		
Action Required/Taken:		
Signature: 	Date: 2/14/00	

TELEPHONE CONVERSATION RECORD

Licensee Name: Rowe International; Sovereign Construction Inc.	Date: December 16, 1999	Time: 11:00 am
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License No.: general	Docket No.: 99990001	Control No.: N/A
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Licensee Contact: Andy Schwartz, Sovereign Construction	Telephone No: 609-259-8200
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NRC Contact: Betsy Ullrich	Telephone No: 610-337-5040
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Subject: broken EXIT sign found; intact EXIT signs found

Summary: (summary of 3 telephone calls, 11 am to 12:30 pm)
Andy Schwartz of Sovereign Construction Inc called to gather information about what to do with unwanted EXIT signs. Sovereign is overseeing the demolition of buildings at the Rowe International facility on Troy Hills Road in Whippany, NJ. In the course of the conversation, it was learned that one broken EXIT sign was found in Whippany, and brought to the Sovereign office in Robbinsville, NJ (111A North Gold Drive, Robbinsville, NJ 08691).

The EXIT sign, at the time of the conversation, was on the floor in Andy's office. He had surveyed it with a pancake probe and had "high" readings. I reminded him that this would be bremsstrahlung from the intact tubes, and would not help in identifying if tritium contamination was present. (Andy was a part-time employee at the NRC a few years ago.) I suggested that Andy handle the EXIT as little as possible, that he handle it with plastic gloves when he does have to handle it, and suggested that he place it in a plastic bag somewhere outside where it can be secured, but not in an enclosed office area. Andy stated that there are no labels on the broken EXIT sign, which has a crack down the middle and at least one inner tube that is broken. He will ask employees at the Rowe site to copy down any label information from the intact signs in the buildings.

I informed Andy that Eric Reber would be at his office at about 2 pm, to take wipe surveys for tritium contamination. Andy stated that North Gold Drive intersects Rt. 130, and is the first right-hand turn after the light at South Gold Drive (there is no light at N. Gold). He is in the 1st building on the right.

I also told Andy that the manufacturer is likely to take back intact signs, but may require a fee. The broken sign will most likely NOT be taken by the manufacturer, but will have to be disposed of as rad waste.

Action Required/Taken: copy to John Kinneman, Judy Joustra, Eric Reber

Signature:

Betsy Ullrich

Date: December 16, 1999

12/16/99

John/Judy:

Eric left appr. 12:30 pm after gathering up wipe equipment, including pre-filling of LSC vials for tritium wipes. Eric also took a digital camera, portable phone, list of rad waste brokers, and the address and contact information for Safety Light and Self-Powered Lighting. He will talk with Andy first, and do surveys from the least-likely to the most-likely contaminated areas. We agreed that there is no point in doing surveys of the broken EXIT sign --- opening up the bag just invites trouble. Eric will NOT try to get to Whippany today. It is about 50 miles of traffic-filled roads from Robbinsville to Whippany, and there is no reason to believe that he could do surveys there at this time. He is prepared to go there tomorrow if need be.

John/Judy/Eric:

I sent an email to Raeann Shane requesting a search of the GLDB to see if that can give us any idea of the manufacturer(s) and number of signs that might be at Rowe in Whippany. Raeann called me at about 2:30 pm --- she has nor record of a Rowe Int'l/Co/Inc or of signs in Whippany, NJ. If we find out that the Rowe site was previously under another name, she can search again. Raeann will be in tomorrow, Monday and Wednesday but will be out on Tuesday and Thursday next week.

A PN was issued (signed off by 2:00 pm, don't know when it got out) today. I spoke with John Feeney prior to writing the PN, so that the state was aware we are responding to this.

Eric: I put in a claim form for a 99990001 inspection for this trip. I put it under the name of Rowe, who should be the general licensee. Frank said he would sign the overtime request sheet for today's reactive inspection. Many thanks for going out on this.