



Region I Office
Division of Nuclear Materials Safety
2100 Renaissance Boulevard
Suite 100
King of Prussia, PA 19406-2713
(610)337-5000

Telephone Conversation Record

Date: 9/9/2014
 License No.: 07-28386-01
 Docket No.(no hyphens): 03031174
 Mail Control/Report No.: 584466
 Licensee Name: Tracerco
 Participant(s) Name/Title: Norman Lanier, Corporate RSO
 Work Telephone No.: (281) 291-7769
 Business Cellphone No.: N/A
 NRC Representative Name/Title: Laure A. Kauffman, Health Physicist, RI

Subject: Request for Additional Information regarding Letter dated July 22, 2014
(This is the title that will be used in ADAMS)

Discussion:

On 9/5/2014, I contacted the RSO to request a copy of the organization chart to supplement the response regarding RSO duties, per NUREG-1556, Vol. 18, Section 5.7.1.

On 9/9/2014, the RSO submitted the organization chart via an email.

Action Required: Submit Telecom and RAI response to LAT and process amendment.

SUNSI REVIEW	
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
Document Sensitivity: <i>(select "1" value to the right)</i>	
<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)
<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)
<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)
<input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))	<input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)
<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)
<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)
SUNSI Review Completed by: Laurie A. Kauffman 9/9/2014	

: If applicable, add OFFICIAL USE ONLY – SECURITY RELATED INFORMATION banners and change SUNSI review to A.3.