



Region I Office
 Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: December 15, 2016

License No. 07-28386-01

Docket No.(no hyphens): 03031174

Mail Control/Report No. 590885

Licensee Name: Tracerco

Participant(s) Name/Title: Norman Lanier

Work Telephone No. 281-291-7769

Business Cellphone No.

NRC Representative Name/Title: Steve Hammann, Senior Health Physicist

Subject: Financial Assurance RAI

Discussion: I informed Mr. Lanier that the NRC still had not received the standby trust agreement needed to complete their financial assurance action. Mr. Lanier said he would find out the status of the document. Mr. Lanier contacted me later the same day and informed me they have the standby trust agreement completed and would mail it to us.

Action Required:

SUNSI REVIEW		
Document Availability:	<input checked="" type="checkbox"/> Public	or <input type="checkbox"/> Non-Public
Document Sensitivity: (select "1" value to the right)	<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: SHammann		