



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: **August 7, 2018**

License No. **07-28386-01**

Docket No. (no hyphens): **030-31174**

Mail Control/Report No. **2018-001**

Licensee Name: **Tracerco**

Participant(s) Name/Title: **Monte Pope**

Work Telephone No. **281-291-7769**

Business Cellphone No. **832-525-5707**

NRC Representative Name/Title: **Betsy Ullrich, Senior Health Physicist**

Subject: **Closure of Newark, Delaware facility**

Discussion: Monty Pope is the current Corporate RSO, mostly dealing with regulatory compliance activities. The change in RSO in April 2018 occurred in anticipation of facility closure in Delaware. The new RSO is located at the Indiana facility. They completed final status surveys, have the results, and are preparing an amendment request to remove the DE facility from the license. All materials were transferred to the Tracerco office in Pasadena, TX (corporate office) and all DE records were moved there as well. Plans are to store older records in TX office but past 5 years of records will be transferred to IN location. The IN location is a bit bigger (2 full crews) than the DE location (1 crew); although it is still possible that no one will be at the IN facility for an unannounced inspection if both crews are working at TJS, especially if at out of state locations.

Action Required: Discuss information from telephone call with Branch Chief. Determine if we should perform a remote records review, or request that Region 3 inspect the IN facility; or R4 to review records at the TX facility. Inspection due was March 2, 2018 so final inspection due date is March 2019.

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SUNSI Review Completed by: Betsy Ullrich		