

9/15/2020

U.S. Nuclear Regulatory Commission, Region III 2443 Warrensville Rd., Suite 210 Lisle, IL 60532-4352

Attn: Erin Kennedy

Re: Transfer of Control for 48-26564-01

Dear Erin:

Please find for your review responses to email request dated September 1, 2020, and subsequent phone conversation with Robert Rouse, RSO.

- 1. Describe any planned changes in the organization, including but not limited to, transfer of stocks or assets and mergers, change in members on Board of Directors, etc. Provide the new licensee name, mailing address, and contact information, including phone numbers. Clearly identify when the amendment request is due to a name change only.
 - Cornerstone Environmental Group, LLC a Tetra Tech Company, also known internally as Tetra Tech SWE
 acquired the assets of CQM, Inc., which included the gauges.
 - Contact person (s), telephone number, fax number and email address to facilitate communications.
 - Primary: Robert Rouse, Radiation Safety Officer | Tel. 920.362.3883 | Fax 920.465.3913 | bob.rouse@tetratech.com. Address: 2679 Continental Drive | Green Bay, WI 54311.
 - Backup: Angela McElyea, EHS Director | Tel. 303.775.9515 | Fax 626.628.3027 | <u>Angela.McElyea@tetratech.com.</u>
- 2. Describe any changes in personnel or duties that relate to the licensed program. Include training and experience for new personnel and any changes in the training program.
 - Personnel and duties remain the same. We've added a management contact:
 - · Radiation Safety Officer and Authorized Users: Same as previous (see attached)
 - Added Management Contact: Angela McElyea (above) Director, Environment, Health & Safety
- 3. Describe any changes in the location, facilities, equipment, radiation safety program, use, possession, waste management, or other procedures that relate to the licensed program.
 - None, other than addition of a management contact from Cornerstone Environmental Group LLC; No changes in use, possession, location or storage of the materials is planned.
 - The assets (gauges) as well as the RSO are part of Cornerstone Environmental Group LLC now; we hope to transfer/amend the existing license from CQM. Cornerstone Environmental Group LLC acquired the assets of CQM via bill of sale and separately hired the people. The Users and RSO remain the same.
- 4. Describe the status of the licensee's facilities, equipment, and radiation safety program, including any known contamination and whether decontamination will occur prior to transfer. Include the status of calibrations, leak tests, area surveys, wipe tests, training, quality control, and related records.
 - All surveillance items and records are current at this time, and in the possession of Robert Rouse, RSO at the licensed location. See attached 6-month Inventory Worksheet. Other records available upon request.
 - No contamination present; no decontamination activities or plans are relevant at this time.
- 5. If current decommissioning funding plans (DFP) will be changed as a result of the transfer, the revised DFP should be submitted. If other financial assurance documents will be changed as a result of the transfer, confirm that all financial assurance instruments associated with the license will be held in the transferee 's name before the license is transferred, and as required by 10 CFR 30.35(f), the licensee must, within 30 days, submit financial instruments reflecting such changes.
 - No decommissioning funding plans are currently in place or required; no changes are anticipated.

- 6. Confirm that all records concerning the safe and effective decommissioning of the facility will be transferred to the transferee or to NRC, as appropriate. These records include documentation of surveys of ambient radiation levels and fixed and/or removable contamination, including methods and sensitivity.
 - All records remain in the formerly approved location (which is also the current location) under the control of the former and current RSO, Robert Rouse, who is now a Cornerstone Environmental Group LLC employee.
 As CQM assets were acquired all records are now in the possession of Cornerstone Environmental Group LLC.
- 7. Confirm that both transferor and transferee agree to transferring control of the licensed material and activity, and the conditions of transfer, and that the transferee has been made aware of any open inspection items and its responsibility for possible resulting enforcement actions.
 - There are no open enforcement actions or inspection items.
 - CQM sold via bill of sale the assets to Cornerstone Environmental Group LLC a Tetra Tech Company. Both
 parties agree to transfer of control. Tim Ambrosius, owner of CQM, is also now an employee of Cornerstone
 Environmental Group LLC and can be contacted at the above address.
- 8. Confirm that the transferee will abide by all constraints, conditions, requirements, representations, and commitments of the transferor or that the transferee will submit a complete description of the proposed licensed program.
 - Cornerstone Environmental Group LLC is committed to abide by all constraints, conditions, requirements, representations, and commitments identified in the existing license. No changes are anticipated to the existing program.
- 9. The transferee, in the case of fuel cycle facilities, shall provide documentation showing that it is financially qualified to conduct normal operations. The information can be in the form of income statements and balance sheet forecasts.
 - Non-applicable
- 10. A description of any decontamination plans, including financial assurance arrangements of the transferee. Include information about how the transferee and transferor propose to divide the transferor's assets, and responsibility for any cleanup needed at the time of transfer.
 - No decontamination plan appears to be necessary, and no cleanup is required at this time. The material remains
 in place at the same location. Responsibility for future cleanup needed, if any, will be to Cornerstone
 Environmental Group LLC.

Please contact myself at Angela.McElyea@tetratech.com or 303.775.9515 and/or Mr. Rouse if there are further questions.

CORNERSTONE ENVIRONMENTAL GROUP, LLC-a Tetra Tech Company

Angela McElyea, M.P.A., CSP, CESCO Director. Health & Safety

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Robert Rouse, RSO

Robert R Rosese

CQM, INC.

May 2020

MOISTURE DENSITY GAUGE - 6 MONTH INVENTORY

Manufacturer	Troxler	Troxler	Troxler	Troxler	Troxler
Model No.	3440	3440	3440	3440	3440
Serial No.	19950	20660	21950	22746	22749
Date Received	4/30/00	6/30/94	3/1/94	2/25/00	2/25/00
Nuclide S/N					
Am241: Be	47-15434	47-16140	47-17286	47-18591	47-18594
CS-137	75-1146	75-2045	75-3539	77-4745	75-4522
Transport Index	0.6	0.6	0.6	0.6	0.6
Location of Gauge	off ree in	officein	office in	Madison Prairie	Chacier Ridge
	Green Bay	Green ben	Green Bay	Malisin, WZ.	Horizon WI.
Next Leak Test Due	1 131/21	119121	4 129/21	1 1121 21-	118121
Last Leak Test	1 /31 / 20	119120	4 129120	1 112/20	1 18120

Remarks:

Manufacturer	Troxler	Troxler	Troxler	Troxler	Troxler
Model No.	3440	3440	3440	3450	3430
Serial No.	23161	24680	25869	962	27398
Date Received	4/27/94	5/25/95	6/13/96	5/29/15	4/30/00
Nuclide S/N					
Am241: Be	47-18988	47-20832	47-22248	78-1556	47-23785
CS-137	75-4993	75-6770	75-8852	77-3846	750-1161
Transport Index	0.6	0.6	0.6	0.5	0.3
Location of Gauge	Merro RDF	Lake Area Disposes	office in	office in	office in
	MiTurupee NI.	Sarona WI	Green Bres	_	Green Bay
Next Leak Test Due	3 1/3/21	3 130/21	3/20/21	3 123121	31/3/21
Last Leak Test	3 113126	3 /36/ 20	3 120120	3 123/20	3 1/3/20

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May 2020 Date of Inventory: May 1, 2020 Inventory By: Robert R. Rouse

Next Inventory Date: November 2020

CQM, INC. (Tetra Tech)

2679 Continental Drive Green Bay WI, 54311 Phone Number (920) 465-3911 Fax Number (920) 465-3913

NRC/Agreement	States	Licenses
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License Number **Expires** June 2024

NRC: 48-26564-01

Amendment: 03

009-1077-01

March 2024

Amendment:03

Illinois:

Wisconsin:

IL-02170-01

July 2028

Amendment: 4

Authorized Users - Moisture Density Gauges

Date Reviewed and Updated:

July 15, 2020

List of Personnel	Month/Year Added	Month/Year Removed	Remarks
Ambrosius, Timothy J.	April 1994		
Ambrosius, Timothy K.	June 2015		
Breitbach, Mark A	June 2019		
Chafer, Scott M.	March 1999		
Field, Austin G.	January 2011		
Hoops, Tyler A.	May 2015		
Jackson, Brady J.	June 2019		
Kara, Casey S	May 2015		
Kara, Scott E.	February 2001		
Naumann, Justin J.	May2013		
Novak, Jonathan L.	April 2004		
Peeters, Robert J.	May 2015		
Powers, Mark A.	February 2005		
Remington, Frank W.	April 2008		
Rouse, Robert R.	April 1994		
Schmit, Adam J.	June 2019		
Schroeder, Aaron P.	March 2001		
Skaggs, Louis J.	July 2015		
Sturzl, Nick R.	May 1998		
Trast, Owen C.	June 2019		
Wiemann, Rick D.	April 1995		
Wijas, Ryan L.	January 2006		

Prepared By:	Robert R. Rouse	Current Number of	
·	RSO - CQM, INC.	Users:	22
	Tetra Tech - Green Bay		

Song, Taehoon

From: Kennedy, Erin

Sent: Friday, September 25, 2020 10:42 AM

To: Song, Taehoon; Pavon, Sandy

Cc: Tomczak, Tammy

Subject: Request for Change of Control

Attachments: NRC - Transfer of Control_Cornerstone TT.pdf

Signed By: Erin.Kennedy@nrc.gov

Good Morning,

Please add the attached document to ADAMS.

Licensee: CQM, Inc. LN: 48-26564-01 DN: 030-33465 CN: 618541

Thank you,

Erin Kennedy

From: McElyea, Angela < Angela. McElyea@tetratech.com>

Sent: Thursday, September 24, 2020 9:34 AM **To:** Kennedy, Erin < Erin. Kennedy@nrc.gov>

Subject: [External Sender] FW: Request for Change of Control

Good morning Erin,

Please find the attached for your review. If we have not provided what you need please let us know.

Regards,



Angela McElyea, M.P.A., CSP, CESCO | Director, Health & Safety

Direct: +1 (303) 775.9515 | Direct Fax: 626-628-3027

Angela.McElyea@tetratech.com

While we are operating remotely in response to COVID-19, Tetra Tech teams remain fully connected and hard at work servicing our clients and ongoing projects. We also would like to wish health and wellness to you and your family.

Tetra Tech | Complex World, Clear Solutions™



From: Kennedy, Erin < Erin.Kennedy@nrc.gov Sent: Tuesday, September 1, 2020 4:45 PM

To: Rouse, Bob < Bob.Rouse@tetratech.com Subject: Request for Change of Control

Good Afternoon Bob,

Thank you for submitting documentation regarding the Transfer of Control of your NRC Materials.

NUREG-1556 Volume 15, Rev. 1 "Guidance About Changes of Control and About Bankruptcy Involving Byproduct, Source, or Special Nuclear Materials Licenses"

(https://www.nrc.gov/docs/ML1618/ML16181A003.pdf) walks you through the steps needed for the NRC to consider a change of control. I have attached Appendix E of this document which outlines the nine specific areas that we review. Please take a look at these questions and give me a call so that we can discuss what you need to submit.

Thanks,

Erin Kennedy

U.S. Nuclear Regulatory Commission, Region III

Health Physicist- Materials Licensing

Email: erin.kennedy@nrc.gov

Office: 630-829-9876