



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 2, 2019

License No. 47-25539-01

Docket No.(no hyphens): 03035483

Mail Control No. 613317

Licensee Name: TERRADON

Participant(s) Name/Title: Chris Morris/Radiation Safet Officer

Work Telephone No. 304-755-8291

Business Cellphone No. 304-437-4494

NRC Representative Name/Title: Steven R. Courtemanche/Health Physicist

Subject: Request for Additional Information

Discussion: (10:00) Mr. Morris confirmed that the two requested locations, to be added to the license, are not shared with any other company and under the licensee's complete control. I asked Mr. Morris if he was an officer in the company since there was no Delegation of Authority allowing him to make changes in the license. Mr. Morris indicated that he was an engineer with the company; but, he was not an officer. I requested that an officer of the company sign a letter stating that they have reviewed the amendment request and agree with its contents. I informed that if the Delegation of Authority found in NUREG-1556, Vol. 1, Rev. 2 was completed and sent with the above letter, then Mr. Morris could request changes in the license without management's review.

Action Required: Await response from licensee (30 tickler date)

SUNSI REVIEW

Document Availability: ☒ Public or ☐ 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: Steven R. Courtemanche August 5, 2019

