

U.S. NUCLEAR REGULATORY COMMISSION		Date: January 31, 2008
TELEPHONE CONVERSATION RECORD		Time: 14:00
Mail Control or Report No(s).	141502	License No(s). 01-07317-01 Docket No(s). 03003576
Name of Licensee:	U.S. Environmental Protection Agency	
Name of Participant(s):	Ronald G. Fraass, Director Steven R. Courtemanche, Health Physicist NRC RI	
Telephone No.	334-270-3401 610-337-5075	
Subject: (NOTE: This will be used as the Documents Title in ADAMS)	Licensee questions concerning 1/2/08 letter.	
Summary:	<p>Mr. Fraass called me to question me as to the purpose of the Request for Additional Information. I informed him that the Certificate of Financial Assurance (CFA) was a separate document from what had been submitted earlier and if he followed the guidance provided in NUREG-1747 there would be no questions. Mr. Fraass agreed to look over the guidance and submit a CFA. Regarding the second item, I explained that a functional statement does not explain where the money is appropriated. The Commission needs information regarding the governmental regulation. For example, the Army cites Army Regulation 600 which ties the appropriation of funds to the Secretary of Defense in DoD and hence to congress. There are similar regulations for the EPA. Mr. Fraass stated that he would check with other EPA agencies to determine the regulations that they cite. I thanked Mr. Fraass for his attention to this matter.</p>	
Action Required:	Place in ADAMS	
Document Availability:	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available <input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Non-Sensitive Copyright <input type="checkbox"/> Sensitive <input type="checkbox"/> Sensitive Copyright <input type="checkbox"/> Immediate Release <input checked="" type="checkbox"/> Normal Release <input type="checkbox"/> Delay Release Date	
Prepared & SUNSI Review Completed By:	Steven Courtemanche	/ RA / Date: 02/01/2008