

U.S. NUCLEAR REGULATORY COMMISSION

Date: June 6, 2008

TELEPHONE CONVERSATION RECORD

Time: Various

Mail Control 141726 License No(s). 06-05869-01 Docket No(s). 03003790
 or Report No(s).

Name of Licensee: Pfizer, Incorporated

Name of Participant(s): Joseph M. Merenda, Radiation Safety Officer
 Matthew Garamone, Assistant Counsel
 Steven R. Courtemanche, Health Physicist NRC RI

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Subject: Financial Assurance Documents - RIA
 (NOTE: This will be used as the Documents Title in ADAMS)

Summary: 09:30 I left a message on Mr. Merenda's voice-mail.
 10:00 I left a message on Mr. Garamone's voice-mail.
 10:05 Mr. Merenda returned my call. He directed me to the license renewal application dated July 1, 2004. Appendix A of the document contained a DFP which indicated that a total of \$1,737,138 would be needed to decommission the facility. He confirmed that there is an annual reassessment as stated in the DFP and that the current assessment is for the same amount. I thanked him for the information.
 11:00 Mr. Garamone returned my call. I asked him if the licensee intended to do a Self or a Parent Guarantee because the documents submitted had language from both types. Mr. Garamone stated that the licensee had opted for a Self-Guarantee. I went over the discrepancies that would need to be corrected. (1) A typographical in the second paragraph of the CFO letter referring to a parent company guarantee. (2) Financial test Alternative 2, Items 1 - 6 are from the Parent Company Guarantee from NUREG-1757, Vol. 3 Pg A-119 instead of the Self-Guarantee on Page A-135. (3) Independent Audit Reconciliation Report uses the Parent Company Guarantee from NUREG-1757, Vol.3., page A-121 instead of the Self-Guarantee on page A-141. (4) Items 1 - 4 of the Self-Guarantee uses the language of the Parental Guarantee. Mr. Garamone stated that he would look over the documents and if there were any questions, he would get back in touch with me.

Action Required: Place in ADAMS Send letter if no reply received in three weeks.

Document Availability: Publicly Available Non-Publicly Available

Non-Sensitive Non-Sensitive Copyright Sensitive Sensitive Copyright

Immediate Release Normal Release Delay Release Date

Prepared & SUNSI Review Completed By: Steven R. Courtemanche / RA / Date: 06/06/2008