

U.S. NUCLEAR REGULATORY COMMISSION

Date: January 16, 2009

TELEPHONE CONVERSATION RECORD

Time: 08:30

Mail Control	136644	License No(s).	29-01442-01	Docket No(s).	03005260
or Report No(s).	136645		SNM-296		07000314

Name of Licensee: Ledoux & Company

Name of Participant(s): Bruce Peterson, Vice President
 Steven R. Courtemanche, Health Physicist NRC Region I

Telephone No. 201-837-7160 X210
 610-337-5075

Subject: Status of Request for Additional Information

(NOTE: This will be used as the Documents Title in ADAMS)

08:30 I left a message on Mr. Peterson's voice-mail that I needed to speak to him and get an update as to my RAI from 12/23/08.

15:30 I spoke with Mr. Peterson. He wanted to know if the bank needed to get involved with the reworking of the Certification of Financial Assurance or the Schedules of the Standby Trust Agreement. I informed him that none of the documents required the concurrence of bank officials and could be signed by him. He stated that he had a copy of the CFA and Schedules and would make the changes. To wit, changing dollar amounts to \$100,000, putting in the correct number for the Letter of Credit in the Schedules and updated the name of the bank to Bank of America. The documents would be submitted to the NRC next week.

Action Required: Await response to complete action. Place in ADAMS

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: 01/16/2009