

U.S. NUCLEAR REGULATORY COMMISSION

Date: March 23, 2010

TELEPHONE CONVERSATION RECORD

Time: Various

**Mail Control
or Report No(s).**

N/A

License No(s).

07-00455-02
07-13441-02

Docket No(s).

030-03852
030-20681

Name of Licensee:

E. I. du Pont de Nemours & Co., Inc.

Name of Participant(s):

Michael Ohm, Radiation Safety Officer
Steven R. Courtemanche, Health Physicist NRC RI

Telephone No.

302-366-5062, 610-337-5075

Subject:

DFP and Financial Tests for Financial Assurance

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

08:45 I left a message on Mr. Ohm's voice-mail that I would like to talk to him about the results of a financial assurance audit of E. I. du Pont's license.

09:45 Mr. Ohm returned my phone call. I asked him to check in on the status of the financial test documents since they were coming due March 31st. I understood that the licensee was very good about submitting these documents on time so this was just a courtesy call. Mr. Ohm stated that he would check in with the individuals responsible for putting together that information and would get back in touch with me if there was a problem. I then asked Mr. Ohm when the last time a DFP was performed since our records indicated that it was last done about 1995. Mr. Ohm stated that he worked with Dennis Lawyer in 2007 using NUREG-1757. The amount required for decommissioning was evaluated to be less than 25 % of the \$10.2 million committed to in the Statement of Intent. A quick review of the financial assurance action of 2007 in ADAMS located the DFP. I reminded Mr. Ohm that a reevaluation would be due in December 2010. The submittal of the DFP would only be required if the licensee wanted to decrease financial assurance, the DFP showed a need to increase financial assurance or the licensee submits a renewal application (10 CFR 30.35(c) (2)). If none of the above apply, the licensee was not required, but could inform the Commission in the cover letter to its annual financial tests that a DFP was performed on a given date and a need to change the financial assurance amount was not identified.

Action Required: Place in ADAMS

Document Availability:

Publicly Available

Non-Publicly Available

Non-Sensitive

Non-Sensitive Copyright

Sensitive- Proprietary

Sensitive – Privacy Act (includes PII)

Sensitive – Internal

Sensitive – Security-Related

Immediate Release

Normal Release Date: 03/31/10

Delayed Release Date:

SUNSI Review Completed By:

Steven R. Courtemanche

/ RA /

Document Accession #:

ML100820220