

**U.S. NUCLEAR REGULATORY COMMISSION
TELEPHONE CONVERSATION RECORD**

Date: May 26, 2011
Time: 9:45 am

Mail Control No. 575166 **License No.** 01-06113-04 **Docket No.** 3003572

Name of Licensee: Tennessee Valley Authority
Name of Participant(s): Kevin Casey, TVA
Shawn Seeley, Health Physicist
Telephone No. 423-751-8523
Subject: Administrative Amendment to License
(NOTE: This will be used as the Documents Title in ADAMS)

I contacted Mr. Casey regarding an administrative amendment needed for his license based upon a financial assurance audit in the Region. I told him we needed to change the following:

- 1: We need to have a maximum possession limit established for Item 8.A.(1) - I told him we need a letter from him telling us what they would like the maximum amount to be. Mr. Casey stated he would contact the RSO for that license and work with him in getting us the information we needed.
- 2: We need to change License Condition (LC) 13 to include Part 70 material. I told Mr. Casey we would need to add the reference to Part 70 material in that LC. (no response from him was needed)
- 3: We need to request a rewrite of the Certification of Financial Assurance (CFA) to bring it in line with the license. - I told Mr. Casey we needed to have an updated CFA as at least 2 enclosures were outdated. He agreed and would contact Joe Shea within TVA to get us the updated information. I also requested that they review the rest of the CFA in case any other changes needed to be made.

He mentioned that Mr. Shea would be transitioning to take over the CFA so he has been working closely with him to ensure a smooth turnover of information. I asked him when we could expect something back and he thought it could be soon. I told him I would set a reminder for me to call him in three weeks if I did not hear from him by then. I thanked him for his time and ended the call.

Action Required: Call back if no information received in three weeks (June 16, 2011).

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