

U.S. NUCLEAR REGULATORY COMMISSION**Date:**

March 2, 2012

TELEPHONE CONVERSATION RECORD**Mail Control
or Report No(s).**

576405

License No(s).

44-30912-01

Docket No(s).

03036563

Name of Licensee:

R.O.V. Technologies, Inc.

Name of Participant(s):Jill Zachary, R.O.V. Technologies Inc.; Maureen Castagno, TD Bank
Laurie Kauffman, Health Physicist, NRC Region I**Telephone No.**

R.O.V (802-254-9353); TD Bank (888-751-9000; 201-368-5000)

Subject:

Communication regarding TD Bank letter dated 10/21/2011

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

January 9, 2012, I contacted licensee to verify a change in issuing bank address regarding the licensee's Letter of Credit. The licensee informed me that the bank address was the Brattleboro address, but would check to verify the issuing bank's address.

February 22, 2012, I contacted Maureen Castagno to (1) confirm the address change, (2) verify the name, title and address of the contact individual who will be copied on the correspondence to R.O.V. Technologies, and (3) confirm the recent Letter of Credit Number Amendment is Amendment 4, dated March 2011, rather than Amendment 3, as stated in TD Bank's letter dated October 21, 2011. Ms. Castagno confirmed the (1) address change was valid, (2) contact person is Darlene Strieffler, System Vice President, Global Trade Finance Department, Letter of Credit Section, 6000 Atrium Way, Mt. Laurel, NJ 08054, and (3) Letter of Credit, Amendment 4, dated March 4, 2011 was the most recent amendment. I thanked Ms. Castagno for her time and assistance with the above information.

In a separate phone call on February 22, 2012, I contacted Jill Zachary to inform her of the above changes and that R.O.V. can expect a correspondence letter soon. During our conversation, I clarified with Ms. Zachary that the Brattleboro bank address, discussed in January, was related to their Standby Trust Agreement, rather than the Letter of Credit. I provided Ms. Zachary with above contact information. I thanked Ms. Zachary for her time and assistance regarding this matter.

Action Required: Complete a correspondence letter to licensee stating that NRC update its financial assurance tracking system regarding the issuing bank's address.

Document Availability:**Publicly Available****Non-Publicly Available****Non-Sensitive****Sensitive – Privacy Act/ PII****Immediate Release****Non-Sensitive Copyright****Sensitive – Internal****Normal Release Date: 3/12/12****Sensitive- Proprietary****Sensitive – Security-Related****Delayed Release Date:****SUNSI Review Completed By:**

Laurie Kauffman

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