

**U.S. NUCLEAR REGULATORY COMMISSION****Date:** March 5, 2012**TELEPHONE CONVERSATION RECORD****Mail Control  
or Report No(s).**

N/A

**License No(s).**

STC-133

**Docket No(s).**

04000341

**Name of Licensee:**

Defense Logistics Agency

**Name of Participant(s):**Michael J. Pecullan, Radiation Safety Officer  
Steven R. Courtemanche, Health Physicist NRC RI**Telephone No.**

703-767-7620, 610-337-5075

**Subject:**

Financial Assurance Documents

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

3/2/2012 (09:55 and 14:50) I requested that Mr. Pecullan call me back concerning the licensee's current versions of its financial assurance documents.

3/5/2012 (10:00) Mr. Pecullan returned my call. I informed him that a review of NRC documents indicated that the last time financial assurance documents were updated was in July of 2008. Mr. Pecullan reviewed his documents and concurred. The licensee agreed to submit an updated CFA, SI, and DFP based on CPI increases and will remove mention of the sites removed from the license from the Statement of Intent, Certification of Financial Assurance and the DFP. I thanked Mr. Pecullan for his attention to this matter.

**Action Required: Document this telephone record in the RI NARM folder in ADAMS (ID No. 1303408177)****Document Availability:**

Publicly Available

Non-Publicly Available

Non-Sensitive

Sensitive – Privacy Act/ PII

Immediate Release

Non-Sensitive Copyright

Sensitive – Internal

Normal Release Date: 03/13/2012

Sensitive- Proprietary

Sensitive – Security-Related

Delayed Release Date:

**SUNSI Review Completed By:**

Steven R. Courtemanche

/ RA /

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