

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

577735

License No(s).

07-01579-19

Docket No(s).

03010925

Name of Licensee:

University of Delaware

Name of Participant(s):William Fendt, Radiation Safety Officer, Marcia Copson-Hall, Treasury Analyst
Erik L. Saville, Account Administrator (Wilmington Trust)
Steven R. Courtemanche, Health Physicist NRC RI**Telephone No.**

302-831-8475, 302-636-5220, 610-337-5075

Subject:

RAI for Draft Trust Fund in Email

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

11/5/12 (07:20) I left a message on Mr. Saville's voice-mail to call me back regarding the licensee's escrow account. (07:50) I left a message with the receptionist to have Mr. Fendt return my call when he came in. (08:20) Mr. Fendt returned my call. I asked Mr. Fendt if the university was considered a state university receiving its funds from the state qualifying the institution for a Statement of Intent as a financial instrument Mr. Fendt replied that, though the university received some funds from the state, it was considered a private institution. In order to get a firm handle on what the licensee was doing, I requested that Mr. Fendt contact Ms. Copson-Hall so that we could have a telephone conference as an email exchange would require multiple rounds. Mr. Fendt stated that he believed that Ms. Copson-Hall was an intermediary between a few people but he would see that the proper people were assembled for the conference call. (10:05) Ms. Copson-Hall called me and I went over some of the issues concerning language in the Trust Fund Agreement (TFA). Ms. Copson-Hall confirmed that the escrow account was to be converted into cash and placed in the Trust Fund once the NRC agrees to the document. That was the intent of the wording in Section 4 of the TFA. Ms. Copson-Hall asked me if I had any problems to the bank's rewrite of Section 17. I stated that it appeared to be a lot more words saying the same thing with a few more protections for the Trustee. I stated that the other changes involved listing all of the licensee's facilities not just the ones at Newark, DE and completing information requested in brackets. I informed Ms. Copson-Hall that I would be sending an email to her and the RSO with items that require amending.

Action Required: None

Document Availability:

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Non-Publicly Available

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 Sensitive – Privacy Act/ PII
 Immediate Release

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 Sensitive – Internal
Normal Release Date: 11/15/12

Sensitive- Proprietary
 Sensitive – Security-Related
Delayed Release Date:

SUNSI Review Completed By: Steven R. Courtemanche / **RA** /