U.S. NUCLEAR REGULATORY COMMISSION

Date:

November 16, 2012

TELEPHONE CONVERSATION RECORD

Mail Control or Report No(s).

575937

License No(s).

06-00217-06

Docket No(s).

03003754

Name of Licensee:

ABB, Inc.

Name of Participant(s):

John Conant, Radiation Safety Officer

Steven R. Courtemanche and John Nicholson, Health Physicists NRC RI

Telephone No.

860-687-4904, 610-337-5075

Subject:

Status Update

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

10/30/2012 (10:00) Mr. Conant called and spoke with Mr. Nicholson about the status of the financial assurance documents. Due to their financial institution being in New York City and the effects of Hurricane Sandy, ABB, Inc. would not be able to meet the committed deadlines. Mr. Conant stated he would get back in touch with the NRC when he knew more about when the documents would be completed.

11/13/2012 (09:20) Mr. Courtemanche contacted Mr. Conant for an update regarding the status of the financial assurance documents. Mr. Conant stated that the documents, which included the Standby Trust Fund and Letter of Credit, were completed but remained to be signed. The lawyer at the financial institution in New York responsible for signing the documents had been on vacation last week. When asked, Mr. Conant stated that no other person was authorized to sign the financial assurance instrument. He expected the documents to be in the company's hands later this week and he would send them by overnight courier to the NRC once received. I requested that Mr. Conant call me once he had a more firm hold on the timeline. Mr. Conant indicated that he would.

11/15/2012 (14:10) Mr. Conant called to inform me that the representative of the financial institution had signed the documents. They would be delivered by overnight courier so the licensee should have them on the 16th and the NRC should have them by the 20th. I thanked Mr. Conant for the information.

11/16/2012 (10:15) Mr. Conant called to inform me that the licensee was in receipt of the financial assurance documents. Upon review, Mr. Conant noted that the documents were not marked as being not for public disclosure as were previous amendments of the documents. Since the bank would not allow the licensee to alter the documents, Mr. Conant asked if the documents should be sent back to the financial institution for another amendment. I stated that the documents were financial assurance instruments and would be handled as proprietary information and not made public. Mr. Conant stated that the documents would be sent by overnight courier and should arrive at the NRC on Monday. I thanked Mr. Conant for his efforts.

Action Required: None

Document Availability:		X Publicly Available		Non-Publicly Available
	Non-Sensitive Sensitive – Privacy Act/ PII Immediate Release	Non-Sensitive Copyright Sensitive – Internal Normal Release Date: 11/27/12		Sensitive- Proprietary Sensitive – Security-Related Delayed Release Date:
:	SUNSI Review Completed By:	Steven R. Courtemanche	/RA/	