



Region I Office  
 Division of Nuclear Materials Safety  
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## Telephone Conversation Record

Date: 4/19/2016  
 License No. 07-13441-02  
 Docket No.(no hyphens): 03020681  
 Mail Control/Report No. 590642  
 Licensee Name: E.I. du Pont de Nemours and Company, Inc.  
 Participant(s) Name/Title: Kelly L. Petrillo, RSO  
 Work Telephone No. 302-451-4689  
 Business Cellphone No. Unknown  
 NRC Representative Name/Title: Dennis Lawyer/ Health Physicist

Subject: RAI, CFO Letter

Discussion: Region 1 received a letter from E.I. du Pont's CFO which appeared to be an annual test of a self-guarantee, however, E.I. du Pont's financial assurance was using a Surety Bond as their financial test. I called Ms. Petrillo to discuss. She told me that they were sending in a new Surety Bond for the lower amount which was approved by an earlier action. Then they plan on sending in a Self-guarantee to replace the Surety Bond. Additional documents are coming to support.

Action Required: Wait for additional documents.

<b>SUNSI REVIEW</b>		
<b>Document Availability:</b>	<input checked="" type="checkbox"/> Public	or <input type="checkbox"/> Non-Public
<b>Document Sensitivity:</b> (select "1" value to the right)	<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)
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SUNSI Review Completed by: Dennis Lawyer		