



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

Date: 9/28/16

License No. 52-21175-01

Docket No.(no hyphens): 03019882

Mail Control/Report No. 586763

Licensee Name: Baxter Healthcare of Puerto Rico

Participant(s) Name/Title: Peter Etienne – Senior Counsel/Ethics & Compliance

Work Telephone No. 224-948-4879

Business Cellphone No. 847-846-3378

NRC Representative Name/Title: John Miller – Health Physicist

Subject: Financial Assurance Documentation – Letter of Acknowledgement for Standby Trust Agreement.

Discussion: Mr. Etienne informed Mr. Miller that Baxter Healthcare of Puerto Rico did not have a corporate seal. He requested permission to slightly modify the Model Letter of Acknowledgement found on page A-140 of Nureg-1757, Vol. 3, Rev. 1 to reflect the lack of a corporate seal. Miller informed Mr. Etienne that would be acceptable but that the signature of the notary public was required.

Action Required: None

### SUNSI REVIEW

Document Availability:  Public or  Non-Public

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SUNSI Review Completed by: John Miller