



Region I Office
 Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: 12/21/2016
 License No. 07-13441-02
 Docket No.(no hyphens): 03020681
 Mail Control/Report No. 592456
 Licensee Name: E.I. du Pont Nemours and Company, Inc.
 Participant(s) Name/Title: Kelly Petrillo, RSO
 Work Telephone No. (302) 451-4689
 Business Cellphone No. Unknown
 NRC Representative Name/Title: Dennis Lawyer/Health Physicist

Subject: Bank Resignation

Discussion: I called Ms. Petrillo because we received a letter from J.P. Morgan dated November 18, 2016, resigning from being the trustee for the Standby Trust Agreement associated with Financial Assurance for this license. The last date they will be the trustee will be February 20, 2017. Ms. Petrillo was not informed of the letter and requested that I send her a copy. She is on vacation at this time and will check into it when she returns.

Action Required: Send Ms. Petrillo a copy of the J.P. Morgan letter, which was completed on December 21, 2016.

SUNSI REVIEW		
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SUNSI Review Completed by: Dennis Lawyer		