



CONVERSATION RECORD

08/02/2017

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Triad Isotopes, Inc.		DATE OF CONTACT 08/02/2017	TYPE OF CONVERSATION <input checked="" type="checkbox"/> E-MAIL <input type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> OUTGOING
E-MAIL ADDRESS ckinne@triadisotopes.com		TELEPHONE NUMBER (407) 257-8998	

ORGANIZATION Triad Isotopes, Inc.	DOCKET NUMBER(S) 030-38278
--------------------------------------	-------------------------------

LICENSE NUMBER(S) 09-32781-02MD	CONTROL NUMBER(S) 594655
------------------------------------	-----------------------------

SUBJECT
Additional Information Requested Regarding Financial Assurance Documents

SUMMARY
We have completed our initial review of the surety bond submitted to us and will need the following additional information in order to complete our review:

1. The surety bond provided does not include several provisions that the NRC has included in NUREG 1757, Vol. 3, Rev. 1, "Consolidated Decommissioning Guidance, Financial Assurance, Recordkeeping and Timeliness." NUREG 1757, Volume 3, Revision 1, Appendix A, Section A.5 provides the model language for a licensee's surety bond.

In addition, when verifying that the trust company is a properly regulated entity, we noted that the state of incorporation is different than what was stated in the surety bond. Please verify this information is correct.

Please review the guidance provided in NUREG 1757, Vol. 3, Rev. 1, regarding surety bonds. If you wish to revise the surety bond that has been provided, please submit the original signed version of the document. Please also provide a verification that the surety company information provided is correct.

Continue on Page 2

ACTION REQUIRED (IF ANY)
Please submit your response and reference it to my attention as "additional information to control number 594655" to facilitate proper handling in our office. If you have any questions or require clarification of any of the information stated above, please do not hesitate to contact me at 630-829-9607

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Continue on Page 3

NAME OF PERSON DOCUMENTING CONVERSATION
Jennifer L. Bishop

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

2. You did not provide a standby trust agreement and all the supporting documentation. 10 CFR 30.35(f)(2)(ii) requires that a surety bond is payable only to a standby trust agreement that has been set up by the licensed entity. NUREG 1757, Volume 3, Revision 1, Appendix A, Section A.12 provides the model language for a licensee's standby trust fund agreement. A standby trust agreement must be established to receive funds from the surety bond.

Please review the guidance provided in NUREG 1757, Vol. 3, Rev. 1, regarding standby trust agreements and provide a standby trust agreement to the NRC. Please note that the NRC must receive the original version of the trust agreement.

3. 10 CFR 30.35(b)(2) requires the submission of a certification of financial assurance from all licensees required to demonstrate financial assurance (NUREG-1757, Appendix A, Sections A.1.3 and A.2). In the certification of financial assurance, the licensee certifies that it has obtained financial assurance in the appropriate amount and provides the details needed to verify that the amount is accurate under NRC regulations (NUREG-1757, Appendix A, Section A.2.2). The model wording for a certification of financial assurance is presented in NUREG-1757, Appendix A, Section A.2.4.

Please provide a separate certification of financial assurance as required by 10 CFR 30.35(b)(2).