



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

Date: 1/8/21

License No. 08-02075-03, SUD-157, SNM-164

Docket No.(no hyphens): 03000638, 04006329, 07000190

Mail Control/Report No. 624040, 624041, 624042

Licensee Name: The Catholic University of America

Participant(s) Name/Title: Mahmoud Haleem

Work Telephone No. 202-319-5206

Business Cellphone No.

NRC Representative Name/Title: Jonathan Pffingsten, Health PHysicist

Subject: Financial Assurance Standby Letter of Credit

Discussion: The NRC received a letter from the issuer of the standby letter of credit indicating that it will expire in 2021. This conversation was held to ensure the licensee received the same letter and is working towards replacing the instrument. The RSO informed the license reviewer that he will provide an update in the near future.

Action Required: Evaluate any future instrument, process F.A. actions for the licenses

<b>SUNSI REVIEW</b>													
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<b>Document Sensitivity:</b> (select "1" value to the right)	<table border="0"> <tr> <td><input checked="" type="checkbox"/> Non-Sensitive</td> <td><input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)</td> </tr> <tr> <td><input type="checkbox"/> Non-Sensitive Copyright</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Proprietary</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)</td> </tr> </table>	<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)	<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)	<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)	<input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))	<input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)	<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)	<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)
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SUNSI Review Completed by: Jonathan Pffingsten													