

## Conversation Record



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### CONVERSATION RECORD

NAME OF PERSON(S) CONTACTED	TELEPHONE NO.	TIME	DATE	ORGANIZATION
Mack Maschewske	231-722-1300	1:00 pm	3/21/13	Radiation Safety Officer

License No.: 21-12192-01

Control No.: 579838

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### SUMMARY

This refers to your Trust Fund Agreement dated January 24, 2013 and the phone conversation between Mack Maschewske and Jennifer Bishop on March 21, 2013.

As we discussed during our call, I am sending you the deficiencies I found in reviewing your Trust Fund Agreement. A review of the Trust Fund Agreement was conducted using the guidance included in NUREG-1757, Volume 3, Revision 1, Appendix A, which applies to licenses granted under 10 CFR Part 30. You will need to modify the submittal in the following ways:

#### **(1) Submit a certification of financial assurance (NUREG-1757, Appendix A, Section A.2.2)**

NUREG-1757, Appendix A calls for the submission of a certification of financial assurance from all licensees required to demonstrate financial assurance under 10 CFR Part 30. 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 recommended by NUREG-1757, Appendix A.

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**(2) Submit documentation of the current value of the Trust Fund (NUREG-1757, Volume 3, Appendix A, Section A.4.2);**

NUREG-1757, Appendix A, Section A.4.2 states the "when submitting a trust to the NRC, a licensee should also submit documentation verifying the amount in the trust. This allows the NRC to verify that the trust fund is adequately funded.

Please provide documentation verifying the level of funding in the trust fund meets the value as stated in the certification of financial assurance as recommended by NUREG 1757, Appendix A.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter 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>.

**Action Required:**

Submit the requested information within 21 calendar days (by March 18, 2013) by referencing control number 579838 to facilitate proper handling in our office. Please contact me if you need to make alternative response arrangements.

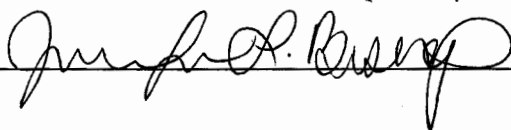
**PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT (630) 829-9607.**

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NAME OF PERSON DOCUMENTING  
CONVERSATION

SIGNATURE  
DATE

Jennifer Bishop



3/21/13