



CONVERSATION RECORD

07/23/2015

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Howard F. Beittenmiller

DATE OF CONTACT

07/23/2015

TYPE OF CONVERSATION

☐

E-MAIL

☒

TELEPHONE

☐

INCOMING

☒

OUTGOING

E-MAIL ADDRESS

hbeittenmiller@danforthcenter.org

TELEPHONE NUMBER

(314) 587-1051

ORGANIZATION

Radiation Safety Officer
Donald Danforth Plant Science Center

DOCKET NUMBER(S)

030-35805

LICENSE NUMBER(S)

24-32339-01

CONTROL NUMBER(S)

SUBJECT

Request of Originally Signed Financial Assurance Documents

SUMMARY

During a recent review of your financial assurance files, it came to our attention that the Standby Trust Agreement issued by Commerce Bank, N.A. on July 23, 2001, is not an originally signed document. Per the regulations, the financial instrument submitted must be a signed original or signed original duplicate (10 CFR 30.35(f)).

We are requesting that an original or and originally signed duplicate document be provided. If you are not able to acquire an original document, please contact me as soon as possible so other arrangements can be made.

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ACTION REQUIRED (IF ANY)

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>.

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

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NAME OF PERSON DOCUMENTING CONVERSATION

Jennifer L. Bishop

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

In addition, we found that the most current Certification of Financial assurance had not been provided. 10 CFR 30.35(e) requires the submission of a certification of financial assurance from all licensees required to demonstrate financial assurance. 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, Volume 3, Revision 1, Appendix A, Section A.2.2). The model wording for a certification of financial assurance is presented in NUREG-1757, Volume 3, Revision 1, Appendix A, Section A.2.4.

A copy of the model wording for the certification of financial assurance is attached to this conversation record.