

**U.S. NUCLEAR REGULATORY COMMISSION****Date:** September 13, 2012**TELEPHONE CONVERSATION RECORD****Mail Control  
or Report No(s).**

575937

**License No(s).**

06-00217-06

**Docket No(s).**

03003754

**Name of Licensee:**

ABB, Inc.

**Name of Participant(s):**John Conant, Radiation Safety Officer  
Steven R. Courtemanche, Health Physicist NRC RI**Telephone No.**

860-687-4904, 610-337-5075

**Subject:**

Request for Extension in Submitting Financial Assurance Documents.

(NOTE: This will be used as the  
Documents Title in ADAMS)

9/12/2012 (14:30) I left a message for Mr. Conant to have him call me concerning the extension request for the submission of the financial assurance documents. 9/13/2012 (08:10) Mr. Conant returned my phone call of 9/12. I explained to Mr. Conant that an extension date of November 30, 2012, does not provide the staff enough time to review the submitted documents considering the fact that the current Letter of Credit has an expiration date of December 8, 2012. The RAI dated July 31, 2012, provided information as to the deficiencies, where to find them and what change was required. NRC management was in agreement that a response should be submitted to the NRC earlier than the requested extension. Mr. Conant responded to these issues as follows: (1) He now makes the corrections to the documents and then passes them on for signature. Mr. Conant feels this streamlines the process and will not be a cause for the delay. (2) He understands that the current Letter of Credit has an expiration date of December 8, 2012. Mr. Conant stated that he has instructed the financial institution that the Letter of Credit is to be extended beyond December 8, 2012, if the new Letter of Credit is not approved prior to that date, (3) The main bottleneck, according to Mr. Conant, are the people signing the documents. They have competing priorities and seem to always put the signing of these documents as the lowest priority. Mr. Conant indicated he would try to keep the documents moving through the organization. (4) After a discussion, it was agreed that an extension date of October 30, 2012, would be appropriate. Mr. Conant also agreed to provide me updates as to the progress of the documents so that we could keep better track of where the licensee was at in the process.

**Action Required: Issue letter granting extension.****Document Availability:****Publicly Available****Non-Publicly Available****Non-Sensitive****Non-Sensitive Copyright****Sensitive- Proprietary** **Sensitive – Privacy Act/ PII** **Sensitive – Internal** **Sensitive – Security-Related** **Immediate Release****Normal Release Date: 09/21/2012****Delayed Release Date:****SUNSI Review Completed By:** Steven R. Courtemanche / RA /

