

July 20, 2012

Westinghouse Electric Company Legal & Contracts 1000 Westinghouse Drive Cranberry Township, PA 16066 U.S.A.

Via Federal Express (next business day)

Mr. Reginald Augustus
U.S. Nuclear Regulatory Commission
Office of Federal and State Materials and Environmental Management Programs
Mailstop T-8 F5
Two White Flint North, 11545 Rockville Pike
Rockville, MD 20852

RE:

Certificate of Financial Assurance for Westinghouse Hematite Decommissioning Project, SNM-00033 and Westinghouse Columbia Fuel Fabrication Facility, SNM-1107

Dear Mr. Augustus:

Enclosed with this letter are a proprietary and a non-proprietary version of the subject Certificate of Financial Assurance as well as an Application for Withholding From Public Disclosure and the related Affidavit.

If you have any questions relating to the Certificate, please contact me.

Very truly yours,

Michele M. Sutman

Deputy General Counsel

412-374-5570

724-940-8508 (fax)

gutmanmm@westinghouse.com

## **Enclosures**

cc:

C. Ryder, USNRC (w/enclosures)

G. Couture (w/enclosures)

R. Copp (w/enclosures)

A. Kuperminc (w/enclosures)

J. Rizzi (w/enclosures)

J. Gresham (w/enclosures)

## CERTIFICATE OF FINANCIAL ASSURANCE

Principal:

Westinghouse Electric Company LLC

1000 Westinghouse Drive Cranberry Township, PA 16066

NRC License Number, Name and address of the facilities:

SNM-00033

Westinghouse Electric Company LLC Hematite Decommissioning Project

3300 State Road P Festus, Missouri 63028 SNM-1107

Westinghouse Electric Company LLC Columbia Fuel Fabrication Facility

5801 Bluff Road

Columbia, South Carolina 29209

Issued to:

U.S. Nuclear Regulatory Commission

Washington DC 20555

I certify that Westinghouse Electric Company LLC is licensed by the U.S. Nuclear Regulatory Commission to possess the following types of unsealed byproduct material with half-life greater that 120 days licensed under 10 CFR Part 30, source material in a readily dispersible form licensed under 10 CFR Part 40, and/or unsealed special nuclear material licensed under 10 CFR Part 70 in the following amounts:

Hematite Decommissioning Project (SNM-00033)

Type of Material

Uranium enriched to a maximum of less than 10 weight percent in U-235 isotope

Uranium enriched greater than or equal to 10 weight percent and less than 20 weight
percent in U-235 isotope

Uranium enriched greater than or equal to 20 weight percent in the U-235 isotope

Uranium (natural or depleted)

Cobalt 60 (sealed source)

Cesium (sealed source)

Byproduct Material, including Americium 241: Any

Special, Source and Byproduct Material as residual contamination

Amount of Material

By

Bypoolum (Jamericium 10-235 isotope)

[ ]

By

Byproduct Material, including Americium 241: Any

Special, Source and Byproduct Material as residual contamination

[ ]

By

Byproduct Material (Jamericium 241: Any

Special, Source and Byproduct Material as residual contamination (Jamericium 241: Any

Special (Jamericium 241: Any (Jamerici

Columbia Fuel Fabrication Facility (SNM-1107)

Type of Material

U-233 (Any form, limited to laboratory use)

U-235 (Any form, any enrichment)

U-235 (Any form, uranium enriched up to 5.0% by weight)

Pu-238/239 (sealed sources)

Transuranic elements and fission products (Any form)

Natural or depleted uranium (any form except metal)

Depleted uranium (flywheel)

Byproduct material (surface contamination on returned fuel assemblies, fuel rods, equipment and associated misc. components)

I also certify the financial assurance in the amount of [ decommissioning as prescribed by 10 CFR Parts 30, 40 and 70.

1 d has been obtained for the purpose of

WESTINGHOUSE ELECTRIC COMPANY LLC

Name: Tsutomu Takahashi Title: Chief Financial Officer

Date: July 12, 2012





Westinghouse Electric Company Nuclear Services 1000 Westinghouse Drive Cranberry Township, Pennsylvania 16066 USA

U.S. Nuclear Regulatory Commission Document Control Desk 11555 Rockville Pike Rockville, MD 20852 Direct tel: (412) 374-4643 Direct fax: (724) 720-0754

e-mail: greshaja@westinghouse.com

LTR-NRC-12-54

July 17, 2012

Subject: Submittal of "Certificate of Financial Assurance" (Proprietary/Non-Proprietary).

Enclosed are copies of the proprietary and non-proprietary versions of "Certificate of Financial Assurance"

#### Also enclosed is:

- 1. One (1) copy of the Application for Withholding Proprietary Information from Public Disclosure, AW-12-3512 (Non-Proprietary), with Proprietary Information Notice and Copyright Notice.
- 2. One (1) copy of Affidavit (Non-Proprietary).

This submittal contains proprietary information of Westinghouse Electric Company LLC. In conformance with the requirements of 10 CFR Section 2.390, as amended, of the Commission's regulations, we are enclosing with this submittal an Application for Withholding Proprietary Information from Public Disclosure and an affidavit. The affidavit sets forth the basis on which the information identified as proprietary may be withheld from public disclosure by the Commission.

Correspondence with respect to the proprietary aspects of the application for withholding or the Westinghouse affidavit should reference AW-12-3512 and should be addressed to J. A. Gresham, Manager, Regulatory Compliance, Westinghouse Electric Company, Suite 428, 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

Very truly yours,

J. A. Gresham, Manager Regulatory Compliance

Enclosures



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e-mail: greshaja@westinghouse.com

AW-12-3512 July 17, 2012

# APPLICATION FOR WITHHOLDING PROPRIETARY INFORMATION FROM PUBLIC DISCLOSURE

Subject:

Certificate of Financial Assurance (Proprietary)

Reference:

Letter from J. A. Gresham to Document Control Desk, LTR-NRC-12-54.

dated July 17, 2012

The Application for Withholding Proprietary Information from Public Disclosure is submitted by Westinghouse Electric Company LLC (Westinghouse), pursuant to the provisions of paragraph (b)(1) of Section 2.390 of the Commission's regulations. It contains commercial strategic information proprietary to Westinghouse and customarily held in confidence.

The proprietary information for which withholding is being requested is identified in the proprietary version of the subject report. In conformance with 10 CFR Section 2.390, Affidavit AW-12-3512 accompanies this Application for Withholding Proprietary Information from Public Disclosure, setting forth the basis on which the identified proprietary information may be withheld from public disclosure.

Accordingly, it is respectfully requested that the subject information which is proprietary to Westinghouse be withheld from public disclosure in accordance with 10 CFR Section 2.390 of the Commission's regulations.

Correspondence with respect to the proprietary aspects of the application for withholding or the accompanying affidavit should reference AW-12-3512 and should be addressed to J. A. Gresham, Manager, Regulatory Compliance, Westinghouse Electric Company, Suite 428, 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

Very truly yours.

J. A. Gresham, Manager Regulatory Compliance

Enclosures

## **AFFIDAVIT**

COMMONWEALTH OF PENNSYLVANIA:

SS

## COUNTY OF BUTLER:

Before me, the undersigned authority, personally appeared J. A. Gresham, who, being by me duly sworn according to law, deposes and says that he is authorized to execute this Affidavit on behalf of Westinghouse Electric Company LLC (Westinghouse), and that the averments of fact set forth in this Affidavit are true and correct to the best of his knowledge, information, and belief:

J. A. Gresham, Manager

Regulatory Compliance

Sworn to and subscribed before me this 17th day of July 2012

Notary Public

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL Renee Giampole, Notary Public Penn Township, Westmoreland County My Commission Expires September 25, 2013

- (1) I am Manager, Regulatory Compliance, in Nuclear Services, Westinghouse Electric Company LLC (Westinghouse), and as such, I have been specifically delegated the function of reviewing the proprietary information sought to be withheld from public disclosure in connection with nuclear power plant licensing and rule making proceedings, and am authorized to apply for its withholding on behalf of Westinghouse.
- (2) I am making this Affidavit in conformance with the provisions of 10 CFR Section 2.390 of the Commission's regulations and in conjunction with the Westinghouse Application for Withholding Proprietary Information from Public Disclosure accompanying this Affidavit.
- I have personal knowledge of the criteria and procedures utilized by Westinghouse in designating information as a trade secret, privileged or as confidential commercial or financial information.
- (4) Pursuant to the provisions of paragraph (b)(4) of Section 2.390 of the Commission's regulations, the following is furnished for consideration by the Commission in determining whether the information sought to be withheld from public disclosure should be withheld.
  - (i) The information sought to be withheld from public disclosure is owned and has been held in confidence by Westinghouse.
  - (ii) The information is of a type customarily held in confidence by Westinghouse and not customarily disclosed to the public. Westinghouse has a rational basis for determining the types of information customarily held in confidence by it and, in that connection, utilizes a system to determine when and whether to hold certain types of information in confidence. The application of that system and the substance of that system constitutes Westinghouse policy and provides the rational basis required.

Under that system, information is held in confidence if it falls in one or more of several types, the release of which might result in the loss of an existing or potential competitive advantage, as follows:

(a) The information reveals the distinguishing aspects of a process (or component, structure, tool, method, etc.) where prevention of its use by any of

Westinghouse's competitors without license from Westinghouse constitutes a competitive economic advantage over other companies.

- (b) It consists of supporting data, including test data, relative to a process (or component, structure, tool, method, etc.), the application of which data secures a competitive economic advantage, e.g., by optimization or improved marketability.
- (c) Its use by a competitor would reduce his expenditure of resources or improve his competitive position in the design, manufacture, shipment, installation, assurance of quality, or licensing a similar product.
- (d) It reveals cost or price information, production capacities, budget levels, or commercial strategies of Westinghouse, its customers or suppliers.
- (e) It reveals aspects of past, present, or future Westinghouse or customer funded development plans and programs of potential commercial value to Westinghouse.
- (f) It contains patentable ideas, for which patent protection may be desirable.
- (g) The information is withheld on the basis that it is "Security-Related Information".
- (iii) The information is being transmitted to the Commission in confidence and, under the provisions of 10 CFR Section 2.390, it is to be received in confidence by the Commission.
- (iv) The information sought to be protected is not available in public sources or available information has not been previously employed in the same original manner or method to the best of our knowledge and belief.

(v) The proprietary information sought to be withheld in this submittal is that which is appropriately marked in Certificate of Financial Assurance" (Proprietary), for submittal to the Commission, being transmitted by Westinghouse letter, LTR-NRC-12-54, and Application for Withholding Proprietary Information from Public Disclosure, to the Document Control Desk. The proprietary information as submitted by Westinghouse is that associated with the Certificate of Financial Assurance, including security related license limits and financial information, and may be used only for that purpose.

This information is provided to allow Westinghouse to demonstrate to NRC that it has sufficient Decommissioning Financial Assurance in place.

Further the deponent sayeth not.

# PROPRIETARY INFORMATION NOTICE

Transmitted herewith are proprietary and/or non-proprietary versions of documents furnished to the NRC in connection with the decommissioning financial assurance for the Westinghouse Columbia Fuel Fabrication Facility, SNM-1107 and the Westinghouse Hematite Decommissioning Project, SNM-00033.

In order to conform to the requirements of 10 CFR 2.390 of the Commission's regulations concerning the protection of proprietary information so submitted to the NRC, the information which is proprietary in the proprietary versions is contained within brackets, and where the proprietary information has been deleted in the non-proprietary versions, only the brackets remain (the information that was contained within the brackets in the proprietary versions having been deleted). The justification for claiming the information so designated as proprietary is indicated in both versions by means of lower case letters (a) through (g) located as a superscript immediately following the brackets enclosing each item of information being identified as proprietary or in the margin opposite such information. These lower case letters refer to the types of information Westinghouse customarily holds in confidence identified in Sections (4)(ii)(a) through (4)(ii)(f) of the affidavit accompanying this transmittal pursuant to 10 CFR 2.390(b)(1).

# COPYRIGHT NOTICE

The reports transmitted herewith each bear a Westinghouse copyright notice. The NRC is permitted to make the number of copies of the information contained in these reports which are necessary for its internal use in connection with financial reviews and approvals as well as the issuance, denial, amendment, transfer, renewal, modification, suspension, revocation, or violation of a license, permit, order, or regulation subject to the requirements of 10 CFR 2.390 regarding restrictions on public disclosure to the extent such information has been identified as proprietary by Westinghouse, copyright protection notwithstanding. With respect to the non-proprietary versions of these reports, the NRC is permitted to make the number of copies beyond those necessary for its internal use which are necessary in order to have one copy available for public viewing in the appropriate docket files in the public document room in Washington, DC and in local public document rooms as may be required by NRC regulations if the number of copies submitted is insufficient for this purpose. Copies made by the NRC must include the copyright notice in all instances and the proprietary notice if the original was identified as proprietary.