SAFEGUARDS INFORMATION

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Westinghouse Non-Proprietary Class 3 (When separated from Attachments)



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ATTN: Document Control Desk

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Our ref:

HEM-15-103

Date:

October 7, 2015

Subject:

Westinghouse Hematite Decommissioning Project - 10 CFR 70.32(e) Revision to the Physical Security Plan Dated September 11, 2013 (License No. SNM-00033, Docket No. 070-00036)

References:

- 1) NRC (A. Persinko) letter to Westinghouse (D.C. Richardson) dated March 11, 2014, "Approval of Revision Dated September 11, 2013 to the Physical Security Plan for the Westinghouse Hematite Decommissioning Project and Issuance of Hematite Amendment 64 (SNM-33)"
- 2) Westinghouse (D. C. Richardson) letter HEM-13-149 to NRC (Document Control Desk), dated December 12, 2013, "Westinghouse Hematite Decommissioning Project: 10 CFR 70.32(e) Revision Dated September 11, 2013, to the Physical Security Plan"
- 3) Westinghouse (G. M. Fussell) letter HEM-14-77 to NRC (Document Control Desk), dated October 15, 2014, "Westinghouse Hematite Decommissioning Project: 10 CFR 70.32(e) Revision to the Physical Security Plan Dated September 11, 2013"
- 4) Westinghouse (G. M. Fussell) letter HEM-15-47 to NRC (Document Control Desk), dated May 21, 2015, "Westinghouse Hematite Decommissioning Project: 10 CFR 70.32(e) Revision to the Physical Security Plan Dated September 11, 2013"
- 5) Westinghouse (G. M. Fussell) letter HEM-14-87 Revision 1 to NRC (Document Control Desk), dated November 20, 2014, "Westinghouse Hematite Decommissioning Project Phased De-escalation of the Hematite Decommissioning Project Physical Security Plan per the Hematite Decommissioning Project Physical Security Plan Revision Dated September 11, 2013"

The purpose of this letter, pursuant to 10 CFR 70.32(e), is to provide the U.S. Nuclear Regulatory Commission (NRC) with a revision made to the HDP Physical Security Plan (PSP) approved by Reference 1 and as revised by References 2, 3 and 4, that does not decrease the HDP Physical Security Plan.

In Reference 5, Westinghouse notified the NRC that, as approved by Reference 1, the HDP PSP would be de-escalated to meet the requirements of 10 CFR 73.67 and 10 CFR 73.21 for special nuclear material (SNM) of Low Strategic Significance. Subsequently, Westinghouse has identified efficiencies in the site entrance/egress process that can be realized by minor revision to the PSP. The revision also includes a clarification in regards to the description of the former burial pit area and a clarification to security staffing. Remediation of the burial pit area was completed in November of 2014 and was the basis for the submittal of Reference 5.

Attachment 1 provides a track change version of the PSP for ease of review. As the revision does not create any changes to the PSP Appendix D, for ease of review Appendix D is not provided. Attachment 2 is a clean version of the PSP. Attachment 3 contains the "no decrease in effectiveness of the security plan" evaluation for the revision. Attachments 1 through 3 contain SAFEGUARDS INFORMATION pursuant to 10 CFR 73.21 and are accordingly withheld from public release.

Westinghouse appreciates the feedback received from NRC National Security and Incident Response staff during the teleconference call of September 29, 2015, with Kenneth Pallagi of my staff. As communicated by Mr. Pallagi, it is Westinghouse's intent to provide in the near future a revised PSP with license amendment request to respond to the feedback.

Should you have questions or need any additional information, please contact Kenneth Pallagi, Licensing Manager, of my staff at (314) 810-3353.

Sincerely,

Gay M. Fussell

Deputy Director

Hematite Decommissioning Project

Attachments: 1) Physical Security Plan, dated September 11, 2013, Track Change Version of the Revision

- 2) Physical Security Plan, dated September 11, 2013, Clean Version of the Revision
- 3) Change Evaluation Form CEF-15-PSP-Gate V6-9-28-15

cc: w/o attachments

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