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To: [Spalding, Amanda J](#)
Cc: weave1dw@westinghouse.com; [Johnson, Robert](#); [Houseman, Esther](#)
Subject: Westinghouse License Transfer Application Conference Call
Date: Monday, April 30, 2018 2:27:00 PM

Hi Amanda,

The purpose of this email is to summarize our call regarding Westinghouse's transfer of control application.

On April 27, 2018, the NRC held a conference call with Westinghouse representatives to discuss the transfer of control application acceptance review. NRC attendees were Esther Houseman (Office of the General Counsel (OGC)), Maxine Segarnick (OGC) and Marilyn Diaz (Office of Nuclear Materials Safety and Safeguards). Westinghouse participants included Ray Kuyler (Westinghouse), Tim Mathews (Morgan Lewis), Amanda Spalding (Westinghouse), Doug Weaver (Westinghouse) and Anne L. (Pillsbury).

The purpose of the call was to inform the licensee of NRC's acceptance review and findings, and questions raised by the licensee during recent communications. The NRC staff communicated that NRC conducts an acceptance review to determine if sufficient information has been provided by the licensee for the NRC to begin a detailed technical review. The acceptance review generally takes 45 days.

During NRC's acceptance review of Westinghouse's application, the NRC identified additional information needed to accept the application. The NRC followed the guidance in NUREG 1556, Volume 15, Section 5, "Change of Control." The NRC explained that an executed and signed commitment letter from Brookfield Asset Management (the ultimate parent company) should be provided with the application in order to have a complete application.

NRC also identified another item that needs to be clarified. The post-transaction organizational chart provided in Exhibit C-2 of the application does not show the licensee. The organizational chart needs to include the licensee.

The licensee asked for clarification as to which item was holding the acceptance review. NRC staff stated that the commitment letter is the item needed to complete the acceptance review. The licensee stated they will send the commitment letter to the NRC the next day.

If you have any questions regarding the summary or items discussed during the call, please let me know.

Thanks,

Marilyn Diaz,

Project Manager/Chemical Engineer

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