
From: Kauffman, Laurie
Sent: Friday, July 31, 2015 11:26 AM
To: Brooks, Sue
Cc: Courtemanche, Steven
Subject: RE: Rolls-Royce response to NRC letter dated June 11, 2015 control no. 586700 Docket No. 03036563

Dear Ms. Brooks:

Thank you for sending a PDF of your amended Standby Trust Agreement. However, the NRC requires either a signed original or a signed original duplicate. Please refer to 10 CFR 30.35 (f) for regulations; and NUREG-1757, Vol 3., Section 4.3 (specifically, Section 4.3.1) and Appendix A (specifically A.17) for guidance.

You may submit your Financial Assurance Instrument to us through any conveyance, and you may wish to use a tracking mechanism and overnight the document to us. If you have already done so, please let me know and I will watch for it, thank you.

By the way, I noted a few items that require editing in the cover letter and in the amended Standby Trust Agreement.

The cover letter states that you amended your Standby Trust Agreement and responded to Item 2 a and 2 b of the Request for Information letter dated June 11, 2015 (RAI letter). However, choosing Item 2 means that you are keeping Banknorth Wealth Management Group, NA, as the Trustee, and this is apparently not the case. Your amended Standby Trust Agreement appears to indicate that TD Bank, NA, will be the Trustee. If this is true, then you have chosen Item 1 of the RAI letter.

Regarding your amended Standby Trust Agreement, the new trustee TD Bank, NA, must sign the amended Standby Trust Agreement (it appears that the signature is missing) and Schedule B needs to be updated to reflect the surety bond and surety bond number. Note: please ensure the surety bond number is correct in all documents.

Also, there are couple of minor edits that need to be addressed (B is bold (pg. 1), error bar (pg. 2).

Thank you for your cooperation in this matter.

Very Respectfully,



Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Brooks, Sue [mailto:sue.brooks@rolls-roycenuclear.com]

Sent: Thursday, July 30, 2015 12:27 PM

To: Kauffman, Laurie; Courtemanche, Steven

Subject: [External_Sender] Rolls-Royce response to NRC letter dated June 11, 2015 control no. 586700 Docket No. 03036563

Ms. Kauffman, Mr. Courtemanche,

Attached is Rolls-Royce's response to your inquiry of June 11, 2015. Also attached is the stand-by trust agreement amended per the request of your most recent correspondence.

Thank you for your consideration. Please contact us for any further inquiry.

Best regards,

Sue Brooks