

From: [Lawyer, Dennis](#)
To: ["mccumbee@marshall.edu"](mailto:mccumbee@marshall.edu)
Subject: Marshall University, Request for Additional Information Concerning Financial Assurance, Control 601468, License No. 47-05972-02, Docket No. 03001142
Date: Tuesday, November 21, 2017 8:22:00 AM

Dear Dr. McCumbee,

This is in reference to your letter dated October 16, 2017, submitting financial assurance statements for Nuclear Regulatory Commission License No. 47-05972-02, Docket No. 03001142. In order to continue our review, we need the following additional information:

You provided the annual test and a link to Marshall University's financial statement and independent auditors report for fiscal year ending June 30, 2017. A special auditors report endorsing the annual test was not included. [NUREG-1757, Volume 3, Revision 1](#), "Consolidated Decommissioning Guidance Financial Assurance, Recordkeeping, and Timeliness," in section A.9.3 recommends to submit an auditors special report (example A.9.10). This annual auditor's special report is a commitment in the self-guarantee, item 8. This special auditors report needs to confirm the Bond and its Moody rating, date of issue, and the date of maturity of the bond as stated in your October 16, 2017, letter. Please submit an auditor's special report to confirm the A1 rating from Moody's Investor Services.

We will continue our review upon receipt of this information. Please reply to my attention at the Region 1 Office (Address below) and refer to Mail Control No. 592876. If you have technical questions regarding this letter, please call me at (610) 337-5366. Your reply must be an originally signed and dated letter. The letter may be scanned and submitted as a pdf document attached to an email; or it may be transmitted by facsimile to (610) 337-5269; or it may be sent by regular mail. Please respond within 30 calendar days from the date of this e-mail or provide a status of the requested action within 30 days if it cannot be accomplished.

Please respond by e-mail to acknowledge that you have received the e-mail request for additional information.

Region 1 Office Mailing Address: Licensing Assistance Team, US Nuclear Regulatory Commission Region I, 2100 Renaissance Boulevard, Suite 100, King of Prussia, PA 19406-2713.

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