

August 15, 2012

MEMORANDUM TO: Robert Johnson, Chief  
Fuel Manufacturing Branch  
Fuel Facility Licensing Directorate  
Division of Fuel Cycle Safety and Safeguards  
Office of Nuclear Material Safety and Safeguards

FROM: Lydia Chang, Chief */RA/*  
Special Projects Branch  
Decommissioning and Uranium Recovery  
Licensing Directorate  
Division of Waste Management  
and Environmental Protection  
Office of Federal and State Materials  
and Environmental Management Programs

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION INPUT WITH  
RESPECT TO WESTINGHOUSE ELECTRIC COMPANY LLC  
DECOMMISSIONING FINANCIAL ASSURANCE GUARANTEE

On June 26, 2012, Westinghouse Electric Company LLC provided a re-submittal of its annual financial assurance parent company guarantee update for its Columbia Fuel Fabrication Facility and Hematite Decommissioning Project (ML12192A403). The Special Projects Branch staff has reviewed the submittal and recommends the following requests for additional information as outlined in the enclosure.

Docket Nos.: 070-36, 70-1151  
License Nos.: SNM-33, SNM-1107

Enclosure:  
Request for Additional Information Input

CONTACT: Reginald Augustus, FSME/DWMEP  
(301) 415-0165

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<b>DATE:</b>	8/13/12	8/13/12	8/15/12

**OFFICIAL RECORD COPY**

**Westinghouse Electric Company LLC**

**Request for Additional Information Input for  
the Decommissioning Financial Assurance Guarantee for  
Westinghouse's Columbia Fuel Fabrication Facility and Hematite Decommissioning  
Project**

**RAI 1: Provide end of fiscal year audited financial statements and auditor's opinion on the financial statements through March 31, 2012.**

The licensee's Parent Company Guarantee (PCG) submittal did not include the audited financial statements and auditor's opinion for Toshiba's latest end of fiscal year of March 31, 2012. As NUREG-1757, Volume 3, Appendix A.13.3 outlines, a copy of the parent companies audited financial statements for the most recent completed fiscal year to include the independent certified public accountants opinion is recommended. The Special Projects Branch staff recommends that the licensee submits this documentation per the guidance.

This information is needed for the staff to determine if the requirements in 10 CFR Part 30, Appendix A are met.

**RAI 2: Confirm Standby Trust Agreement (STA) submittal.**

The licensee's original PCG submittal for fiscal year 2012 which was received February 2012, included STA documentation. Due to the absence of the end of fiscal year 2012, audited financial statements, the PCG was re-submitted in June 2012. The re-submittal did not include the STA documentation that was previously submitted. Citing the fact that an STA has already been established, the SPB staff recommends that the licensee confirm the validity of the STA via a letter or other correspondence.

This information is needed for the staff to determine if the requirements in 10 CFR Part 30, Appendix A are met.

Enclosure