

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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Distribution: CRyder

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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