

Westinghouse Electric Company LLC

**Request for Additional Information (RAI) Regarding the
Financial Assurance for Decommissioning of the
Columbia Fuel Fabrication Facility (70-1151, SNM-1107)
and Hematite Decommissioning Project (70-36, SNM-33)**

RAI 1: Provide end of fiscal year audited financial statements and auditor's opinion on the financial statements through March 31, 2013.

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, 2013. In Reference1, the NRC staff recommends that a copy of the parent companies audited financial statements for the most recent completed fiscal year include the independent certified public accountants opinion. The NRC staff recommends that the licensee submits this documentation per the guidance.

This information is needed for the staff to determine if the requirements in Title 10 of the Code of Federal Regulations Part 30, Appendix A.II.B are met.

Reference

1. U.S. Nuclear Regulatory Commission, "Consolidated NMSS Decommissioning Guidance Financial Assurance, Recordkeeping, and Timeliness," NUREG-1757, Volume 3, Rev. 1, Appendix A.8.3, February 2012. ADAMS Accession Number ML12048A683.