

February 22, 2010

MEMORANDUM TO: Michael Snodderly, Chief
Containment and Ventilation Branch
Division of Safety System and Risk Assessment
Office of New Reactors

FROM: Michelle Hayes, Reactor Systems Engineer
Containment and Ventilation Branch /RA/
Division of Safety System and Risk Assessment
Office of New Reactors

SUBJECT: SUMMARY OF THE AUDIT CONDUCTED AT WESTINGHOUSE
ELECTRIC COMPANY REGARDING AP1000 DOCUMENTS
ADDRESSING GENERIC SAFETY ISSUE GSI-191 HELD IN
ROCKVILLE, MARYLAND, ON NOVEMBER 18, 2009

The U.S. Nuclear Regulatory Commission (NRC) conducted an audit on November 18, 2009, at the Westinghouse Rockville office in Rockville, Maryland. The Office of New Reactors (NRO) met with Westinghouse Electric Company representatives to review documentation relating to their AP1000 Design Certification Amendment. Specifically, the participants reviewed documents pertaining to Generic Safety Issue - 191.

A detailed audit report is enclosed. The audit report includes the audit scope, a list of the audited documents, and a summary of the audit results.

Enclosure:
Audit Report (Proprietary)

CONTACT: Michelle Hayes, NRO/SPCV
301-415-8375
Michelle.HayesNRO@nrc.gov

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