

September 7, 2011

MEMORANDUM TO: George Wunder, Acting Chief
BWR Projects Branch
Division of New Reactor Licensing
Office of New Reactors

FROM: Tekia Govan, Project Manager */RA/*
BWR Projects Branch
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: SEPTEMBER 14, 2011, AUDIT PLAN FOR THE SOUTH TEXAS
PROJECTS UNITS 3 & 4/WESTINGHOUSE ELECTRIC
COMPANY TOPICAL REPORTS WCAP-17202-P, 17203-P,
16747-P, AND 17116-P

The Reactor Systems, Nuclear Performance and Code Review Branch has prepared an audit plan related to the review of the Westinghouse Licensing Topical Reports (LTR), WCAP-17202-P, 17203-P, 16747-P, and 17116-P. These LTRs are related to the review of BISON, GOBLIN and POLCA-T methodologies that will support the South Texas Project Fuel Amendment. A staff audit is planned for these evaluation models from September 14-16, 2011. The audit plan describes the scope and purpose of the audit, identifies the audit team, and provides a list of those documents required by the U.S. Nuclear Regulatory Commission staff. The audit plan is attached.

Docket No. PROJ0772

Enclosures:
As stated

CONTACT: Tekia Govan, NRO/DNRL/BWR
301-415-6197

September 7, 2011

MEMORANDUM TO: George Wunder, Acting Chief
BWR Projects Branch
Division of New Reactor Licensing
Office of New Reactors

FROM: Tekia Govan, Project Manager */RA/*
BWR Projects Branch
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: SEPTEMBER 14, 2011, AUDIT PLAN FOR THE SOUTH TEXAS
PROJECTS UNITS 3 & 4/WESTINGHOUSE ELECTRIC
COMPANY TOPICAL REPORTS WCAP-17202-P, 17203-P,
16747-P, AND 17116-P

The Reactor Systems, Nuclear Performance and Code Review Branch has prepared an audit plan related to the review of the Westinghouse Licensing Topical Reports (LTR), WCAP-17202-P, 17203-P, 16747-P, and 17116-P. These LTRs are related to the review of BISON, GOBLIN and POLCA-T methodologies that will support the South Texas Project Fuel Amendment. A staff audit is planned for these evaluation models from September 14-16, 2011. The audit plan describes the scope and purpose of the audit, identifies the audit team, and provides a list of those documents required by the U.S. Nuclear Regulatory Commission staff. The audit plan is attached.

Docket No. PROJ0772

Enclosures:
As stated

CONTACT: Tekia Govan, NRO/DNRL/BWR
301-415-6197

DISTRIBUTION: PUBLIC MTonacci, NRO TGovan, NRO
GWunder, NRO JGilmer, NRO JDonoghue, NRO
GThomas, NRO MHayes, NRO AAttard, NRR

ADAMS ACCESSION NO: (Memo) ML112411279
(Audit Plan) ML112411289
(Package) ML112411278 NRO-002

OFFICE	DNRL/BWR/PM	DNRL/BWR/LA	DSRA/SRSB/BC
NAME	TGovan	BAbeywickrama	JDonoghue
DATE	08/31/2011	08/31/2011	09/06/2011

OFFICIAL RECORD COPY