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February 23, 2017

Mr. Zachary Harper, Manager
U.S. Licensing
Westinghouse Electric Company
1000 Westinghouse Drive
Cranberry Township, PA 16066

SUBJECT: AUDIT SUMMARY FOR REVIEW OF WCAP-17938, REVISION 1, "AP1000
IN-CONTAINMENT CABLES AND NON-METALLIC INSULATION DEBRIS
INTEGRATED ASSESSMENT"

Dear Mr. Harper:

The U.S. Nuclear Regulatory Commission staff conducted a Phase 1 Audit on March 29-30, 2016, to review Westinghouse Electric Company's (WEC) WCAP-17938, Revision 1 and supporting documentation. Phase 2 of the Audit Plan was found not to be needed. The enclosed audit summary describes the content of the review, identifies the audit participants, and audit exit observations.

Prior to placing the non-proprietary version of the audit summary in the public document room the staff requests that WEC perform a final review for proprietary information. If after a five day period, you do not request additional portions be withheld, the non-proprietary version of the audit summary will be made publicly available.

If you have any questions, please contact the Project Manager, Don Habib, at (301) 415-1035 or donald.habib@nrc.gov.

Sincerely,

/RA/

Jennifer Dixon-Herrity, Chief
Licensing Branch 4
Division of New Reactor Licensing
Office of New Reactors

Project No. 0811

Enclosures:

1. Audit Summary – (Non-Proprietary)
2. Audit Summary – (Proprietary)

cc: See next page (w/o Enclosure 2)

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AUDIT SUMMARY FOR REVIEW OF WCAP-17938, REVISION 1, "AP1000
IN-CONTAINMENT CABLES AND NON-METALLIC INSULATION DEBRIS INTEGRATED
ASSESSMENT" DATED FEBRUARY 23, 2017

Public	RidsNroDnrl	BBavol	TLupold
RidsAcrsAcnwMailCenter	RidsNroDnrlLB4	MMitchell	GMakar
RidsOgcMailCenter	YLi	RButler	BTravis
RidsRgn2MailCenter	JO'Driscoll	JDixon-Herrity	CAshley

ADAMS Accession No.: ML16292A861 - Package NRO-002

OFFICE	DNRL/LB4:PM	DNRL/LB4:LA	DEIA/MEB:BC
NAME	DHabib	RButler	TLupold
DATE	1/25/2017	11/10/2016	1/30/2017
OFFICE	DSRA/SCVB:BC	DEIA/MCB:BC	DNRL/LB4:BC
NAME	JO'Driscoll (A)	MMitchell	JDixon-Herrity
DATE	1/30/2017	2/7/2017	2/23/2017

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(Revised 10/02/2014)

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