

April 12, 2017

Ms. Jill S. Monahan, Manager
Specialized Seismic Option Licensing
1000 Westinghouse Drive
Cranberry Township, PA 16066

SUBJECT: AUDIT SUMMARY FOR REVIEW OF AP1000 SPECIALIZED SEISMIC
OPTION REPORT

Dear Ms. Monahan:

The U.S. Nuclear Regulatory Commission staff conducted an audit June 7 – 9, 2016, to review Westinghouse Electric Company's (WEC) AP1000 Specialized Seismic Option Report and supporting documentation. 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, Donald Habib, at (301) 415-1035 or Donald.Habib@nrc.gov.

Sincerely,

/RA Brian Hughes for:/

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

Project No. 0813

Enclosures:

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

Document transmitted herewith contains sensitive unclassified information. When separated from the enclosure, this document is "DECONTROLLED."

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

J. Monahan

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AUDIT SUMMARY FOR REVIEW OF AP1000 SPECIALIZED SEISMIC
OPTION REPORT DATED: APRIL 12, 2017

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DC Westinghouse - AP1000 Mailing List

(Revised 10/01/2015)

cc:

Paul M. Bessette
Morgan, Lewis & Bockius LLP
1111 Pennsylvania Avenue, NW
Washington, DC 20004

Mr. Barton Z. Cowan, Esquire
Eckert Seamans Cherin & Mellott, LLC
600 Grant Street, 44th Floor
Pittsburgh, PA 15219

Mr. Paul Gaukler
Pillsbury, Winthrop, Shaw, Pittman
2300 N Street, NW
Washington, DC 20037

Mr. Paul A. Russ
Director, AP1000 Licensing
Westinghouse
1000 Westinghouse Drive
Cranberry Township, PA 16066

Mr. Gary Wright, Director
Division of Nuclear Facility Safety
Illinois Emergency Management Agency
1035 Outer Park Drive
Springfield, IL 62704

DC Westinghouse - AP1000 Mailing List

Email

pshastings@generationmpower.com (Peter Hastings)
agaughtm@southernco.com (Amy Aughtman)
amonroe@scana.com (Amy Monroe)
APH@NEI.org (Adrian Heymer)
awc@nei.org (Anne W. Cottingham)
benjamja@westinghouse.com
Bill.Jacobs@gdsassociates.com (Bill Jacobs)
collinlj@westinghouse.com (Leslie Collins)
CumminWE@Westinghouse.com (Edward W. Cummins)
cwaltman@roe.com (C. Waltman)
david.hinds@ge.com (David Hinds)
david.lewis@pillsburylaw.com (David Lewis)
easterr@westinghouse.com (Rick Easterling)
eddie.grant@excelservices.com (Eddie Grant)
erg-xl@cox.net (Eddie R. Grant)
ewallace@nuscalepower.com (Ed Wallace)
fbelser@regstaff.sc.gov
George.Madden@fpl.com (George Madden)
George_Stramback@Charter.net (George Stramback)
james1.beard@ge.com (James Beard)
jannina.blanco@pillsburylaw.com (Jannina Blanco)
jcsaldar@bechtel.com (James Saldarini)
jerald.head@ge.com (Jerald G. Head)
jflitter@regstaff.sc.gov
jim@ncwarn.org (Jim Warren)
john.elnitsky@pgnmail.com (John Elnitsky)
Joseph_Hegner@dom.com (Joseph Hegner)
jrappe@nuscalepower.com (Jodi Rappe)
kinneyrw@dhec.sc.gov (Ronald Kinney)
kmstacy@southernco.com (Kara Stacy)
KSutton@morganlewis.com (Kathryn M. Sutton)
kwaugh@impact-net.org (Kenneth O. Waugh)
lchandler@morganlewis.com (Lawrence J. Chandler)
lindg1da@westinghouse.com (Don Lindgren)
marilyn.kray@exeloncorp.com
maurerbf@westinghouse.com (Brad Maurer)
media@nei.org (Scott Peterson)
MSF@nei.org (Marvin Fertel)
nirsnet@nirs.org (Michael Mariotte)
nscjiangguang@sina.com (Jiang Guang)
Nuclaw@mindspring.com (Robert Temple)
patriciaL.campbell@ge.com (Patricia L. Campbell)
paul.gaukler@pillsburylaw.com (Paul Gaukler)
Paul.Jacobs@fpl.com (Paul Jacobs)

DC Westinghouse - AP1000 Mailing List

Paul@beyondnuclear.org (Paul Gunter)
pbessette@morganlewis.com (Paul Bessette)
Raymond.Burski@fpl.com (Raymond Burski)
rgrumbir@gmail.com (Richard Grumbir)
Richard.Orthen@fpl.com (Richard Orthen)
ritterse@westinghouse.com (Stanley E. Ritterbusch)
RJB@NEI.org (Russell Bell)
robert.kitchen@pgnmail.com (Robert H. Kitchen)
rong-pan@263.net (Pan Rong)
sabinski@suddenlink.net (Steve A. Bennett)
Sandra@sandrakgoss.com (Sandra Goss)
sara@cleanenergy.org (Sara Barczak)
sfrantz@morganlewis.com (Stephen P. Frantz)
shudson@regstaff.sc.gov (Shannon Hudson)
sisk1rb@westinghouse.com (Rob Sisk)
smsloan@babcock.com (Sandra Sloan)
stephan.moen@ge.com (Stephan Moen)
Steve.Franzone@fpl.com (Steve Franzone)
Tansel.Selekler@nuclear.energy.gov (Tansel Selekle)
timothy.beville@nuclear.energy.gov (Timothy Beville)
tom.miller@hq.doe.gov (Tom Miller)
tomccall@southernco.com (Tom McCallum)
TomClements329@cs.com (Tom Clements)
trsmith@winston.com (Tyson Smith)
Vanessa.quinn@dhs.gov (Vanessa Quinn)
vijukrp@westinghouse.com (Ronald P. Vijuk)
Wanda.K.Marshall@dom.com (Wanda K. Marshall)
wayne.marquino@ge.com (Wayne Marquino)
weave1dw@westinghouse.com (Doug Weaver)
whorin@winston.com (W. Horin)