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LTR-NRC-17-21

March 30, 2017

Subject: Westinghouse Affidavits Previously Sent to the NRC

Dockets: 71-9239, 71-9309, 71-9297

As a result of a review of the internal Westinghouse signature authority and affidavit process, it was determined that five affidavits were inadvertently submitted to U.S. Nuclear Regulatory Commission (NRC) by a Westinghouse employee who had not been granted authority pursuant to 10 CFR 2.390(b)(1)(iii) (References 1 to 5). The individual mistakenly believed he was authorized to sign affidavits. Westinghouse entered the issue into its corrective action program.

As a Westinghouse upper level manager who has been specifically delegated the authority to review information for submittal under 10 CFR 2.390, I have reviewed the five affidavits and attachments to confirm the submittals contain proprietary information and are appropriately marked. Four of the five affidavits/transmittal letters/attachments contain proprietary information and are appropriately marked per the Westinghouse procedures (References 1 to 4). Westinghouse requests that the proprietary information continue to be withheld from public disclosure for the reasons set forth in the original affidavits.

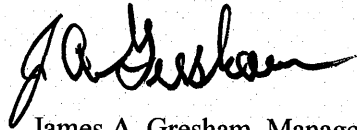
The attachments to the fifth affidavit lack the correct Westinghouse proprietary markings (Reference 5). The attachments, with the appropriate proprietary markings, were resubmitted to NRC under a revised transmittal letter and new affidavit (Reference 6). Consistent with the affidavit, Westinghouse requests that the proprietary information in Reference 6 continue to be withheld from public disclosure.

References:

1. AW-LCPT-13-1, "Submittal of Document Product Specification PDSHIP00," March 21, 2013
2. AW-LCPT-13-2, "Submittal of Response to Application for RAJ-II Transport Package – Request for Additional Information," July 23, 2013
3. AW-LCPT-15-1, "Submittal of Westinghouse Calculation Note, CN-LCPT-15-02, Evaluation of Hydrogenous Packing Material for the Traveller VVER Package," May 28, 2015
4. AW-LCPT-16-1, "Submittal of Closed Meeting Presentation Material for NRC Meeting to be held September 12, 2016," September 8, 2016
5. AW-LCPT-17-1, "Submittal of Enclosure 1 from Amendment Request Application USA/9297/AF-96 for Model No. Traveller STD, XL, and VVER Packages (LTR-LCPT-17-03, dated 9 Feb 2017)," February 9, 2017

6. LTR-LCPT-17-03 Rev 1, "Amendment Request Application USA/9297/AF-96 for Model No. Traveller STD, XL, and VVER Packages (Revision to enclosures)," March 20, 2017. (Affidavit AW-17-4547)

Correspondence with respect to this submittal should be addressed to James A. Gresham, Manager, Regulatory Compliance, Westinghouse Electric Company, 1000 Westinghouse Drive, Building 3 Suite 310, Cranberry Township, Pennsylvania 16066.



James A. Gresham, Manager
Regulatory Compliance

Enclosures

cc (NRC): Pierre Saverot
Huda Akhavannik
John Vera
Bernard White