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November 10, 2016

MEMORANDUM TO: Kevin Hsueh, Chief  
Licensing Processes Branch  
Division of Policy and Rulemaking  
Office of Nuclear Reactor Regulation

FROM: Ekaterina Lenning, Project Manager /RA/  
Licensing Processes Branch  
Division of Policy and Rulemaking  
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF MAY 17-20, 2016, CLOSED AUDIT WITH  
WESTINGHOUSE ELECTRIC COMPANY TO DISCUSS RESPONSES  
TO THE REQUESTS FOR ADDITIONAL INFORMATION FOR THE  
TOPICAL REPORTS WCAP-16182-P/NP, REVISION 2,  
"WESTINGHOUSE BWR CONTROL ROD CR 99 LICENSING REPORT  
– UPDATE TO MECHANICAL DESIGN LIMITS," AND WCAP-17769-  
P/NP, REVISION 0, "REFERENCE FUEL DESIGN SVEA-96 OPTIMA3"  
(TAC NOS. ME2630 AND MF3367)

On May 17-20, 2016, a closed audit was conducted by U.S. Nuclear Regulatory Commission (NRC) staff at the Westinghouse Electric Company (Westinghouse) office in Rockville, MD. The NRC staff discussed with the representatives of Westinghouse proprietary information regarding the responses to the NRC staff requests for additional information (RAIs) for the review of the Westinghouse TRs WCAP-16182-P-A, Revision 1, "Westinghouse BWR Control Rod CR 99 Licensing Report – Update to Mechanical Design Limits," and WCAP-17769-P/NP, Revision 0, "Reference fuel design SVEA-96 Optima3."

The main topics of the discussion were responses to RAIs, open items, required changes to the TR WCAP-16182-P/NP, Revision 2, based on the NRC RAIs, and schedule. The closed Audit meeting summary is enclosed.

Project No. 700

Enclosure:  
As stated

CONTACT: Ekaterina Lenning  
301-415-3151  
[Ekaterina.Lenning@nrc.gov](mailto:Ekaterina.Lenning@nrc.gov)

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