

October 26, 2016

Ms. Nancy Parr, Manager  
Environmental, Health, Safety  
and Licensing  
Westinghouse Electric Company, LLC  
5801 Bluff Road  
Hopkins, SC 29061

SUBJECT: THE U.S. NUCLEAR REGULATORY COMMISSION REPORT FOR THE  
CHEMICAL SAFETY AUDIT OF WESTINGHOUSE

Dear Ms. Parr:

By letter dated July 18, 2016 (Agencywide Documents Access and Management System [ADAMS] Accession Number ML16197A500), the U.S. Nuclear Regulatory Commission (NRC) informed you of the NRC staff's plan to conduct a regulatory audit of Westinghouse Electric Company, LLC's (Westinghouse) Chemical Safety Program, including the Integrated Safety Analysis identification and analysis of acute chemical exposures as required by Title 10 of the *Code of Federal Regulations* (10 CFR) Sections 70.61 and 70.62. The audit was conducted during a 2 day site visit on July 21-22, 2016.

The purpose of this letter is to provide you with the final audit report, which summarizes and documents the NRC's regulatory audit of Westinghouse's chemical safety program. The conclusions of this audit summary report were discussed with members of your staff throughout the visit and at the exit meeting.

In accordance with 10 CFR 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of NRC's ADAMS. The enclosure will be withheld from the public in accordance with 10 CFR Paragraph 2.390(d).

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N. Parr

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If you have any questions, please contact Marilyn Diaz of my staff at (301) 415-7110 or by e-mail at [Marilyn.Diaz@nrc.gov](mailto:Marilyn.Diaz@nrc.gov).

Sincerely,

*/RA/*

Robert K. Johnson, Chief  
Fuel Manufacturing Branch  
Division of Fuel Cycle Safety, Safeguards,  
and Environmental Review  
Office of Nuclear Material Safety  
and Safeguards

Docket No.: 07001151  
License No.: SNM-1107

Enclosure:  
Chemical Safety Audit Summary Report

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Sincerely,

**/RA/**

Robert K. Johnson, Chief  
Fuel Manufacturing Branch  
Division of Fuel Cycle Safety, Safeguards,  
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Office of Nuclear Material Safety  
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