

December 14, 2016

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

FROM: Ruth C. Reyes, Project Manager */RA/*
Licensing Branch 4
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: U.S. NUCLEAR REGULATORY COMMISSION REPORT FOR
THE AUDIT PERFORMED ON SEPTEMBER 1, 2016, IN
SUPPORT OF REQUEST FOR LICENSE AMENDMENT AND
EXEMPTION: DEBRIS SCREEN RELATED DIMENSIONS

The U.S. Nuclear Regulatory Commission staff conducted an audit of documents related to the Vogtle Electric Generating Plant (VEGP) Units 3 and 4, and Virgil C. Summer Nuclear Station (VCSNS) Units 2 and 3, combined licenses, specifically documents related to VEGP license amendment requests (LAR) 16-013 (Agencywide Documents Access and Management System (ADAMS) Accession Number ML161224B122) and VCSNS LAR 14-11 (ADAMS Accession Number ML16225A437). The audit was conducted on September 1, 2016, at the Westinghouse Electric Company office located at 11333 Woodglen Drive, Suite 202, Rockville, Maryland, 20852.

The plan for this audit is documented and can be found in ADAMS under Accession Number ML16242A175. A summary of the audit is enclosed.

Docket Nos.: 52-025 and 52-026
52-027 and 52-028

Enclosure:
As stated

CONTACT: Ruth C. Reyes, NRO/DNRL
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Vogtle Units 3 & 4 Mailing List
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Revised (10/28/2016)

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(Revised 10/03/2016)

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