

May 17, 2012

MEMORANDUM TO: Ronaldo Jenkins, Chief  
Licensing Branch 3  
Division of New Reactor Licensing  
Office of New Reactors

FROM: Patricia J. Vokoun, Project Manager **/RA/**  
Licensing Branch 3  
Division of New Reactor Licensing  
Office of New Reactors

SUBJECT: AUDIT PLAN FOR NUCLEAR INNOVATION NORTH AMERICA, LLC,  
COMBINED LICENSE APPLICATION, REGULATORY AUDIT OF  
GENERAL FINANCIALS

By letter dated February 23, 2012, Nuclear Innovation North America, LLC, submitted request for additional information responses related to the South Texas Project Units 3 and 4 Combined License Application. In addition, public meetings were conducted on January 26 and March 5, 2012, for clarification. The staff has identified a need to audit the Engineering, Procurement and Construction (EPC) document and any supporting documents and request for additional information responses developed to support the EPC. The audit will take place at the Westinghouse office in Rockville, Maryland, on May 30, 2012. A copy of the audit plan is enclosed.

Docket Nos.: 52-012  
52-013

Enclosure:  
As stated

cc w/encls: See next page

CONTACT: Patricia J. Vokoun, NRO/DNRL  
301-415-3470

May 17, 2012

MEMORANDUM TO: Ronaldo Jenkins, Chief  
Licensing Branch 3  
Division of New Reactor Licensing  
Office of New Reactors

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Docket Nos.: 52-012 and 52-013

Enclosures: As stated

cc w/encls: See next page

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**ADAMS Accession No.:** ML12125A381

NRO-002

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NAME	PVokoun	SGreen	ASimmons	CRegan	GWunder
DATE	05/09/2012	05/07/2012	05/10/2012	05/11/2012	05/17/2012

OFFICIAL RECORD COPY

**STP General Financials  
Engineering, Procurement and Construction  
Audit Plan**

APPLICANT: Nuclear Innovation North America, LLC

APPLICANT CONTACT: Scott Head  
John Matthews

DATE/TIME: May 30, 2012, 1:00 PM – 5:00 PM

LOCATION: Westinghouse Office  
12300 Twin Brook Parkway  
Rockville, Maryland 20852  
Suite 150

REVIEWERS: Anneliese Simmons (NRR/DIRS/IFAIB)  
JoAnn Simpson (NRR/DIRS/IFAIB)  
Tom Fredrichs (NRR/DIRS)

PROJECT MANAGER: Patricia J. Vokoun (NRO/DNRL/LB3)

AUDIT OBJECTIVE

The objective of the planned audit is to review detailed reports and supporting calculations that will aid in resolving the remaining issues concerning Part 1 General and Financial Information of the Combined License Application for the South Texas Project, Units 3 & 4. NOTE: To maximize the value of the audit, it is imperative that detailed project engineering and construction cost estimates, including any supporting data, be provided.

REQUESTED MATERIAL FOR AUDIT

1. Master Engineering, Procurement and Construction Agreement for the STP 3&4.
2. Detailed cost estimates, cost assumptions and projections, and bases to support the construction and project costs as submitted in the most recent revision of the COL application.
3. Construction budget and schedule.
4. Total Fixed Price under the EPC Contract and Terms.
5. Owner's costs.

Enclosure

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cc:

(Revised 04/24/2012)

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