

August 13, 2014

MEMORANDUM TO: Samuel S. Lee, Chief  
Licensing Branch 2  
Division of New Reactor Licensing  
Office of New Reactors

FROM: Luis Betancourt, Project Manager **/RA/**  
Licensing Branch 2  
Division of New Reactor Licensing  
Office of New Reactors

SUBJECT: UNITED STATES NUCLEAR REGULATORY COMMISSION REPORT  
FOR THE AUDIT ON JUNE 17-18, 2014, TO REVIEW NUCLEAR  
INNOVATION NORTH AMERICA, LLC, COMBINED LICENSE  
APPLICATION, "OPEN PHASE RISK ANALYSIS REPORT"

As part of its review of the Nuclear Innovation North America, LLC. (NINA), Combined License application (COLA), on June 17-18, 2014, members of NINA and the U.S. Nuclear Regulatory Commission (NRC) staff performed an audit at the Westinghouse Twinbrook office in Rockville, Maryland. The purpose of the audit was to perform a comprehensive review of the Open Phase Condition Risk Analysis Report that supported the design information supporting documents for the applicant's responses to the NRC staff's requests for additional information (RAIs).

The audit plan can be found in the Agencywide Document Access and Management System (ADAMS) under accession number ML14162A510 dated June 16, 2014. The results of the audit are documented in Enclosure 1 and can be found in ADAMS under accession number ML14217A039. The list of attendees is documented in Enclosure 2 and can be found in ADAMS under accession number ML14217A042. The list of documents available to the NRC staff is documented in Enclosure 3 and can be found in ADAMS under accession number ML14217A045.

Docket Nos.: 52-012 and 52-013

Enclosures:  
As stated

cc w/enclosures: See next page

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**ADAMS Accession No.:**  
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