

January 13, 2017

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

FROM: Paul Kallan, Senior 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 NOVEMBER 15, 2016, IN  
SUPPORT OF REQUEST FOR LICENSE AMENDMENT AND  
EXEMPTION: ANNEX AND RADWASTE BUILDING CHANGES

The U.S. Nuclear Regulatory Commission staff conducted an audit of documents related to the Virgil C. Summer Nuclear Station (VCSNS) Units 2 and 3, and Vogtle Electric Generating Plant (VEGP) Units 3 and 4, combined licenses, specifically documents related to VCSNS license amendment requests (LAR) 13-09 (Agencywide Documents Access and Management System (ADAMS) Accession Number ML14065A022) and VEGP license amendment requests LAR 13-019 (ADAMS Accession Number ML14108A096). The audit was conducted on November 15, 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 ML16305A426. A summary of the audit is enclosed.

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

Enclosure:  
As stated

CONTACT: Paul Kallan, NRO/DNRL  
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**NRC-008**

OFFICE	DNRL/LB4:PM	DNRL/LB4:LA	DNRL/LB4:PM	DNRL/LB4:PM	DNRL/LB4:BC	DNRL/LB4:PM
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DATE	1/9/17	12/28/16	1/9/16	1/9/16	1/11/16	1/11/16

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(Revised 10/03/2016)

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