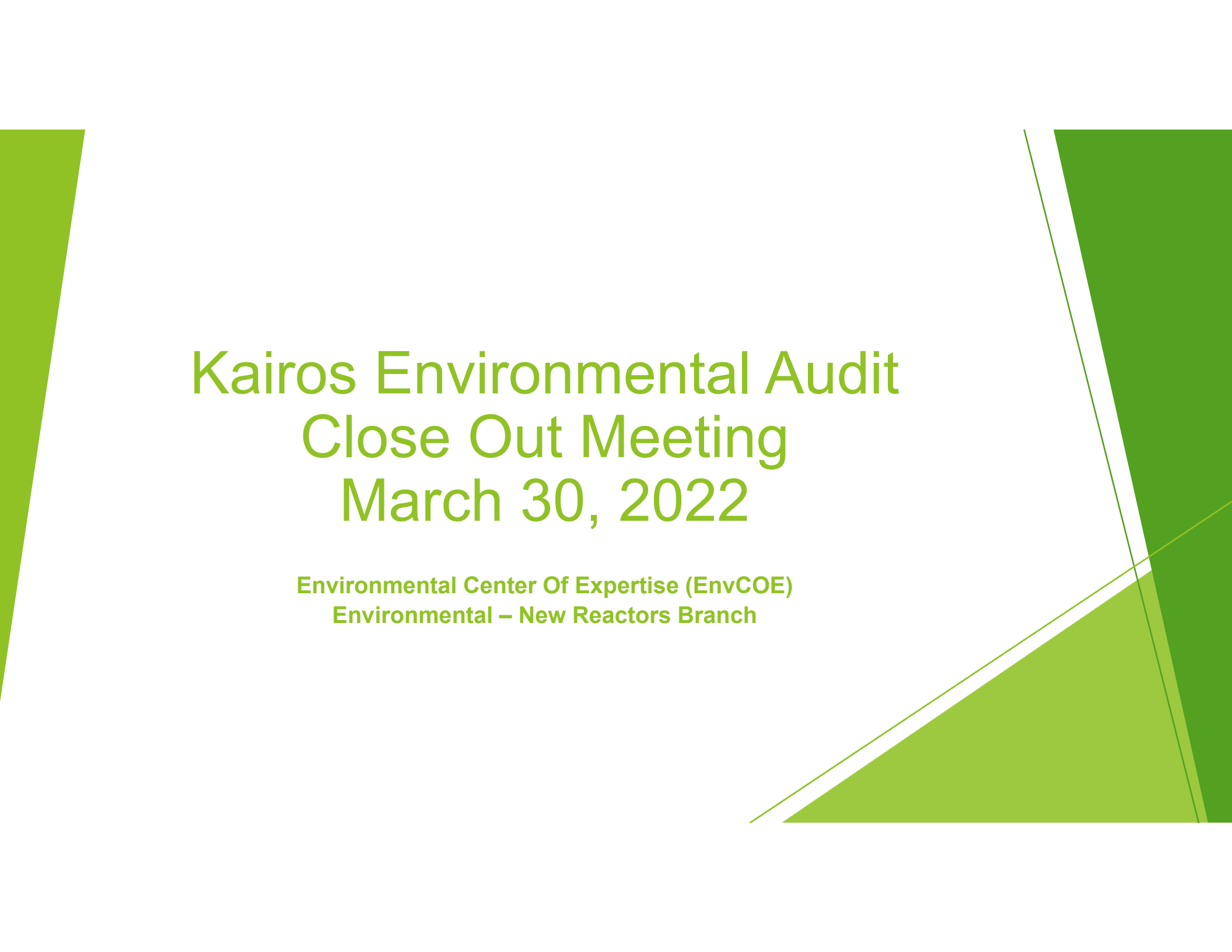




Kairos Environmental Audit Close Out Meeting March 30, 2022

Environmental Center Of Expertise (EnvCOE)
Environmental – New Reactors Branch

Purpose

Summarize audit activities, the information reviewed, the status of information need closeouts, and anticipated timeline for receipt of additional submittals from Kairos.

Agenda

- NRC presentation on audit activities
- Kairos feedback and/or questions
- Public questions



Audit Activities as described in Audit Plan - ML22056A064

- ▶ Week 1 Scheduled Sessions
 - approximately 16 sessions covering most EIS review areas and 78 information needs
- ▶ NRC Staff Review of Supporting Information via the Kairos Online Portal
- ▶ Weeks 2 and 3 Follow Up Discussions
 - NRC staff develop Requests for Confirmatory Information (RCIs)

Close Out Status of Information Needs

► 78 Information Needs

- 52 items were closed through audit discussions and review of supporting documents
- 5 items resulted in Kairos agreement to supply additional information to the docket
- 21 items resulted in Requests for Confirmatory Information

Conditional Closeout

- ▶ For now, the staff's information requests have been met, conditional upon staff review of supplemental submittals Kairos has agreed to provide.
- ▶ An audit summary report will be issued in the coming weeks.
- ▶ Should new information be identified through a scoping comment or other means, it is possible the staff would require additional information from Kairos.



Kairos Feedback?



Questions?