

June 23, 2009

MEMORANDUM: Joseph Colaccino, Chief
EPR Projects Branch 1
Division of New Reactor Licensing
Office of New Reactors

FROM: John Rycyna, Senior Project Manager */RA/*
EPR Projects Branch 1
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: AUDIT REPORT – JUNE 15, 2009, AUDIT IN SUPPORT OF THE
CALVERT CLIFFS COMBINED LICENSE APPLICATION

This report summarizes the June 15, 2009, NRC audit of a mark-up of the Calvert Cliffs FSAR Revision 4 to shown changes associated with relocation of the intake structure. The purpose of the audit was to determine the schedule impact caused by FSAR changes due to the relocation of the intake structure. The audit was in the EXCEL Offices at 11921 Rockville Pike, Suite 100, Rockville, MD 20852.

The significantly changed chapters are Chapters 2, 3, 9 and 10. The audit lasted about two hours. The individuals participating in the audit are listed in Attachment 1. No UniStar staff were present for the audit. The changes being made in Chapters 2 and 3 can be reviewed by the staff within the schedule structure now being approved by NRO management. The review of Chapters 9 and 10 will each require about 30 hours more than is currently schedule. A request to add the additional hours to EPM has been submitted.

Docket Nos.: 52-016

Enclosure:
As stated

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(Revised 04/16/2009)

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Attachment 1
June 15, 2009 Audit of
Calvert Cliffs FSAR Markup
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