UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

October 20, 2026

Ross Moore
Vice President of Regulatory and Oversight
Oklo Inc.
3190 Coronado Dr.
Santa Clara, CA 95054

SUBJECT: OKLO INC. – SUMMARY REPORT ON THE REGULATORY AUDIT OF "STAFFING PLAN VALIDATION METHODOLOGY" TOPICAL REPORT REVISION 0 (EPID NO. L-2025-TOP-0003)

Dear Ross Moore:

By letter dated February 3, 2026, Oklo submitted a topical report (TR) titled "Staffing Plan Validation Methodology" (Agencywide Documents Access and Management System (ADAMS) Accession No. ML26034C408), for the U.S. Nuclear Regulatory Commission (NRC) staff review. This TR describes Oklo's methodology for developing and validating staffing plans to support a fleet-based concept of operations. Oklo requested NRC review and approval of methods described in this report. By email dated March 5, 2026, the NRC staff informed Oklo that the TR provided sufficient information for the NRC staff to conduct a detailed technical review (ML26051A243).

Enclosed is a summary report on the regulatory audit conducted by the NRC staff in connection with its review of the TR (enclosure 2). A redacted public version of the summary report is included as enclosure 1. The audit followed the plan issued on April 9, 2026 (ML26089A212), and was conducted from April 14, 2026, to September 30, 2026, in a virtual format.

The audit summary report does not make any licensing conclusions or findings, but it is part of the administrative record of the NRC staff's review of the TR and may provide information supporting the NRC staff's safety evaluation. No requests for additional information were identified as part of the audit and there are no open items resulting from the audit.

If you have any questions regarding this matter, please contact me at (301) 415-1322 or via email at Donna.williams@nrc.gov.

Sincerely,

 Signed by Donna Williams on 10/20/26

Donna M. Williams, Senior Project Manager
Advanced Reactor Licensing Branch 1
Division of Advanced Reactor Licensing
Office of Advanced Reactors

Project No.: 99902095

Enclosures:
Enclosure 1 – public redacted audit summary report
Enclosure 2 – non-public summary report

cc: Oklo Aurora Powerhouse
via GovDelivery

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DATED: October 20, 2026

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