

August 17, 2005

MEMORANDUM TO: File

FROM: Christian J. Araguas, Project Manager */RA/*
New, Research and Test Reactors Program
Division of Regulatory Improvement Programs
Office of Nuclear Reactor Regulation

SUBJECT: SOUTHERN NUCLEAR EARLY SITE PERMIT PRE-APPLICATION
REVIEW - SUMMARY OF TELEPHONE CALL HELD ON AUGUST 17,
2005 TO DISCUSS THE QUALITY ASSURANCE CONTROLS AUDIT

This memorandum documents the results of a telephone conference between the NRC staff and Southern Nuclear Operating Company on August 17, 2005.

A summary of the call is attached.

Project No. 737

Telephone Call Summary

Subject: Quality Assurance / Seismic Activities Audit

Date of Call: August 17, 2005

Participants

NRC

Christian Araguas
Kerry Kavanaugh
Paul Prescott
Ken Heck
Greg Galletti
Stephen Tingen
Mark Lesser
Tomy Nazario
Jerome Blake
Caudle Julian

Pre-Applicant

Charles Pierce
Chalmer Myer
Tom McCallum
Don Moore
Jim Davis
Stan Piedra

Actions

<u>Topic</u>	<u>NRC</u>	<u>Applicant</u>
Quality Assurance Program Meeting	The staff will include the pre-docketing quality assurance controls meeting with the September 8, 2005, kickoff meeting	-
Quality Assurance Program Meeting	The HQ staff will provide the regional staff and the pre-applicant the slides for the QA meeting in advance	-
Quality Assurance Audit	The staff will send the pre-applicant a list of the material it anticipates reviewing during the QA audit relating to seismic activities	-

Other Discussion

The staff discussed with the pre-applicant the components of the quality assurance audit that occurs during pre-application of an ESP, and provided an overview of the information that the staff will review. The HQ staff stated that the region has the lead for QA controls audit and that during the onsite audit on 9/12-14 the staff will mainly focus on observation of seismic activities and QA controls for these activities. The staff stated that it would conduct the QA controls meeting during the September 8, 2005 kick-off meeting. The pre-applicant stated that it would submit its QA program to the staff prior to submittal of an ESP application and the staff stated that it would conduct a sufficiency review of this program.