

April 24, 2007

Mr. Peter S. Hastings
NuStart Energy Development, LLC
C/O Duke Energy
ECO5R/PO Box 1006
Charlotte, NC 28201-1006

SUBJECT: WESTINGHOUSE AP1000 TECHNICAL REPORTS

Dear Mr. Hastings:

By letters dated March 8, May 26, and August 14, 2006, and March 8, 2007, NuStart Energy provided a schedule and status of Westinghouse Electric Company technical reports submitted to the U.S. Nuclear Regulatory Commission (NRC) staff in support of pre-application activities related to the Combined License application for the Bellefonte site. Enclosure 1 contains a listing of the technical reports, which have been or will be submitted, along with scheduled dates for issuing requests for additional information (RAIs) and for the technical staff providing draft safety evaluation (SE) input relative to the technical report to the project manager. The schedules for the review of each submittal is or will be established consistent with the budgeted resources. After the RAI is issued by the technical staff, a telephone conversation will be set up to discuss the questions and then the NRC staff will issue an RAI letter to Westinghouse. In some instances, RAIs may not be issued for a particular technical report. The draft SE dates are based on you responding to the RAIs within 30 days.

If you have any questions please contact me at (301) 415-1313, or sdb1@nrc.gov.

Sincerely,

/RA/

Steven D. Bloom, Senior Project Manager
AP1000 Projects Branch 2
Division of New Reactor Licensing
Office of New Reactors

Project No. 740

Enclosure:
Status of NRC Review of AP1000 Technical Reports

cc: See next page

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NRR-106

OFFICE	DNRL/NWE1:LA	DNRL/NWE1:PM	DNRL/NWE2:BC
NAME	KGoldstein	SBloom	EMcKenna
DATE	4/19/07	4/20/07	4/24/07

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STATUS OF NRC REVIEW OF AP1000 TECHNICAL REPORTS

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
1	1.1-1	Construction and Startup Schedule	8/7/06	TBD	TBD	Letter in concurrence on needing additional COL info.
3	3.7.2	Extension of NI Structures Seismic Analysis to Soil Sites	6/14/06 7/28/06	12/5/06 C	06/30/07	7/28/06 - correction ltr. Audit - 12/12-12/15/06 RAI response received 1/18/07, 1/29/07, 2/26/07, 3/29/07, 4/5/07. Audit - 4/16-4/20/07
5	3.3-1	Wind and Tornado Site Interface Criteria				Target date for submission - Deferred
6	3.6-1	Pipe Break Hazards Analysis (As-Built Report)	4/30/07	4/30/07	TBD	Awaiting revision to TR based on 9/15/06 response. RAI in concurrence.
6	3.6-3	Leak-Before-Break Evaluation of as-Built Piping (As-Built Report)	8/29/06C	8/29/06 C	1/8/07 C	RAIs response received 9/27/06. Technical staff review complete.
6	3.7-3	Seismic Interaction Review (As-Built Report)	6/5/06	5/15/07	TBD	Audit - 4/16-4/20/07

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
6	3.7-4	Reconciliation of Seismic Analyses of Nuclear Island Structures (As-Built Report)	6/5/06	5/15/07	TBD	Audit - 4/16-4/20/07
6	3.8-2	Passive Containment Cooling System Water Storage Tank Examination (As-Built Report)	6/5/06	5/15/07	TBD	TBD
6	3.8-3	As-Built Summary Report (As-Built Report)	5/15/07	5/15/07	TBD	Audit - 4/16-4/20/07
6	3.8-4	In-Service Inspection of Containment Vessel (As-Built Report)	5/15/07	5/15/07	TBD	Audit - 4/16-4/20/07
6	3.9-2	Design Specification and Reports (As-Built Report)	8/8/06 C	8/8/06 C	TBD	RAIs response received 9/15/06. RAI Rev.1 received 4/13/07. Awaiting revision to TR based on 9/15/06 response.
6	5.3-1	Reactor Vessel Pressure · Temperature Limit Curves (As-Built Report)	1/9/07C	1/9/07C	3/30/07	RAI response received 2/8/07.
6	5.3-4	Reactor Vessel Materials Properties Verification (As-Built Report)	1/9/07C	1/9/07C	3/30/07	RAI response received 2/8/07.

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
6	10.2-1	Turbine Maintenance and Inspection (As-Built Report)	6/5/06	NA	1/8/07C	Technical staff review complete
6	13.6-2	Vital Equipment Verification (As-Built Report)	6/5/06	1/9/07 C	3/30/07	RAI response received 2/21/07
6	14.4-6	First-Plant-Only and Three-Plant-Only Tests (As-Built Report)	6/5/06	12/5/06 C	3/30/07	RAI response received 2/1/07
6	19.59.10-1	As-Built SSC HCLPF Comparison to Seismic Margin Evaluation (As-Built Report)	6/5/06	5/15/07	TBD	Audit - 4/16-4/20/07
6	19.59.10-2	Baseline PRA (As-Built Report)	6/5/06	NA	11/21/06 C	Technical staff review complete
6	19.59.10-3	Internal Fire and Internal Flood Analyses (As-Built Report)	6/5/06	NA	11/21/06 C	Technical staff review complete
6	19.59.10-5	Equipment Survivability (As-Built Report)	6/5/06	NA	11/21/06 C	Technical staff review complete
7	3.6-1	Pipe Break Hazards Analysis	1/26/07	6/30/07	10/30/07	

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8	3.6-2	Leak-Before-Break Evaluation of as-Designed Piping	6/5/06 (0) 7/19/06 (1)	8/29/06 C	TBD	Audit 8/29-8/30/07. RAIs responses received 9/29/06. Need to complete piping analysis review.
9	3.8-1	Containment Vessel Design Adjacent to Large Penetrations	5/22/06	TBD	TBD	Telecon on 10/6/06 to discuss review comments. Audit 12/12-12/15/06 Awaiting revision to TR based on December audit to incorporate steam and feed lines. Audit 4/16-4/20/07. 5/21/07 - target date for submission of revision.
10	3.9-1	Reactor Internal Vibration Response	3/29/07	TBD	TBD	
11a	3.9-2	Design Specification and Reports (Core Makeup Tank)	10/6/06	NA	TBD	Audit on 12/6/06 Need seismic response spectra to complete
11b	3.9-2	Design Specification and Reports (Accumulator)	10/6/06	NA	TBD	Audit on 12/6/06 Need seismic response spectra to complete

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
11c	3.9-2	Design Specification and Reports (Reactor Vessel Internals)	2/1/07	6/7/07	8/07/07	
11d	3.9-2	Design Specification and Reports (Pressurizer)	3/9/07	7/11/07	9/11/07	
11e	3.9-2	Design Specification and Reports (Reactor Coolant Pump)				4/20/07 - target date for submission
11f	3.9-2	Design Specification and Reports (Passive core cooling system heat exchanger)	4/13/07	TBD	TBD	
11g	3.9-2	Design Specification and Reports (Incore instrumentation guide tube)				5/9/07 - target date for submission
11h	3.9-2	Design Specification and Reports (Reactor vessel)				5/9/07 - target date for submission
11i	3.9-2	Design Specification and Reports (Steam generator)				5/18/07 - target date for submission
11j	3.9-2	Design Specification and Reports (Control rod drive mechanism)	2/16/07	5/16/07	8/16/07	

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12	3.9-2	Design Specification and Reports (Void swelling)	7/31/06	2/26/07C	5/31/07	Awaiting RAI responses
13	3.9-2	Safety Class Piping Design Specs and Design Reports Summary	2/12/07	TBD	TBD	Need to complete piping analysis review. (DAC)
15	3.9-6	Piping Benchmark Program	3/3/106	NA	8/2/06 C	Technical staff review complete
16	3.10-1	Experience-Based Qualification	9/8/06	4/30/07	TBD	Mtg held on 10/3-5/06 RAIs in concurrence
18	4.2-1 4.3-1 4.4-1 4.4-2	Changes to Reference Reactor Design and Confirm Assumptions for Safety Analyses DNBR Limits	10/31/06	4/30/07	7/31/07	Mtg held on 9/12/06
23	5.3-3	Surveillance Capsule Lead Factor and Azimuthal Location Confirmation	9/22/06	No RAIs	2/5/07 C	Technical staff review complete
24	5.3-4 5.3-5	Reactor Vessel Materials Properties Verification and Reactor Vessel Insulation	2/8/07	6/8/07	9/8/07	
26	6.3-2	Verification of Containment Resident Particulate Debris Characteristics				4/30/07 - target date for submission

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
27	6.4-3	Main Control Room Inleakage Test Frequency	3/31/06 2/16/07 (1)	No RAIs	3/26/07 C	Technical staff review complete
28	7.1-1	Setpoint Calculations for Protective Functions	5/31/06	4/30/07	6/30/07	Mtg held on 10/3-5/06. Telecon on 3/23/07. RAIs in concurrence.
29	3.9	Reactor Internals Neutron Pads	2/123/07	5/30/07	8/13/07	
30	3.9	Control Rod Drive System	11/15/06	No RAIs	5/15/07	
31	4.5	Reactor Internals Materials	7/31/06	3/11/07 C	TBD	Awaiting RAI responses
32	5.2	Zinc Addition	4/5/06	8/1/06 C 9/28/06 C	1/18/07 C	RAI response received 9/8/06. RAI response received 12/12/06. Technical staff review complete
33	5.2	Reactor Coolant Boundary Materials	9/29/06	4/30/07	6/15/07	Telecon on 3/7/07 on TR 6 revealed need to ask RAI questions. RAIs in concurrence.
34	5.4	Generic Reactor Coolant Pump	11/17/06	4/30/07	6/19/07	RAIs in concurrence

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
35	5.4	Steam Generator Description Changes	11/29/06	4/30/07	TBD	RAIs in concurrence
36	5.4	Pressurizer Configuration	6/5/06	7/20/06 C 8/21/06 C 10/16/06 C 1/29/07 C	TBD	RAI response received 8/24/06. RAI response received 9/22/06. RAI response received 12/18/06 (West. will be performing analyses to address RAI TR36-12). RAI response received 2/21/07.
37	6.2	Hydrogen Igniter Locations	4/5/06 2/16/07 (1)	NA	10/2/06 C	Technical staff review complete
38	6.3	PRHR Hx Design	4/5/06	NA	9/29/06 C	Technical staff review complete
39	7.2	I&C Design Changes	5/22/06	1/9/07 C	4/30/07	Mtg held on 10/3-5/06. RAI response received 2/8/07.
42	7.1-2	Resolution of Generic Open Items and Plant-Specific Action Items	5/22/06	3/26/07C	6/30/07	Mtg held on 10/3-5/06. Awaiting RAI responses With TR 88.

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
43	7.2-1	FMEA and SHA for Protection and Safety Monitoring System (Summary Report)	6/30/06	3/11/07 C	6/30/07	Mtg held on 10/3-5/06. Awaiting RAI response.
44	9.1-1	New Fuel Rack Design & Structural Analysis	5/29/06	4/6/07C	6/15/07	RAI response received 4/13/07 (partial)
45	9.5-5	Operator Actions Minimizing Spurious ADS Actuation	6/30/06	3/30/07C	6/30/07	Telecon on 10/27/06 to discuss RAIs. Awaiting RAI response.
46	9.5-7	Fire Resistance Test Data	5/29/06	No RAIs	12/22/06 C	Technical staff review complete
48	11.2-3 11.3-2	Identification of Ion Exchange and Adsorbent Media and Identification of Adsorbent Media	3/31/06	NA	8/1/06 C	Technical staff review complete
49	13.6-1	Security Plans, Organization and Testing	3/9/07	TBD	TBD	
52	18.5-2	Main Control Room	4/06/06	TBD	TBD	Mtg held on 11/7-9/06.
54	9.1-3	Spent Fuel Racks Design & Structural Analysis	3/29/07C	3/29/07C	6/15/07	RAI response received 4/9/07, 4/10/07 (still missing some responses)

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57	3.7-4	Reconciliation of Seismic Analyses of Nuclear Island Structures	4/5/07	TBD	TBD	7/31/07 - target date for submission of revision
59	18.7-1	Execution and Documentation of the Human Reliability Analysis/Human Factors Engineering Integration	4/6/06	11/22/06 C	5/30/07	Mtg held on 11/7-9/06. RAI responses received 1/29/07, and 2/27/07.
61	3.9	Integrated Head Package Design	11/14/06	3/29/07C	7/15/07	RAI response received 4/13/07
62	3D	Methodology for Qualifying AP1000 Safety Related Electrical and Mechanical Equipment	5/22/06 (0) 9/8/06 (1)	TBD	TBD	Telecon held on 6/30/06.
65	9.1-4	Criticality Analysis for Spent Fuel Racks	6/30/06	NA	12/5/06 C	Technical staff review complete
66	19.59.10-4	Develop and Implement Severe Accident Management Guidance	1/12/07	5/31/07	8/31/07	
67	9.1-2	Criticality Analysis for New Fuel Rack	5/29/06	NA	12/4/06 C	Technical staff review complete

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68	19.59.10-5	Equipment Survivability				3/2/07 target date for submission. Need new date.
70	13.5-1	Plant Procedures	11/1/06	TBD	TBD	Meeting on 4/11-4/12/07.
71A	14.4-2	Test Specifications and Procedures	9/22/06	2/26/07 C	TBD	Awaiting RAI responses.
71B	14.4-3	Conduct of Test Program	9/22/06	2/26/07 C	TBD	Awaiting RAI responses.
72	18.2-1 18.5-1 18.8-1	Execution of the NRC Approved Human Factors Engineering Program, Task Analysis (FBTA), and Execution and Documentation of the Human System Interface Design Implementation Plan	4/6/06	TBD	TBD	Mtg held on 11/7-9/06.
73	11.2-4	Dilution and Control of Boric Acid Discharge	3/31/06	NA	8/1/06 C	Technical staff review complete
74A	16.1-1	Technical Specification Preliminary Information	12/15/06 4/13/07 (1)	8/14/07	11/15/07	

Tech Report No.	COL Info Item	Title	Submittal Date (Revision number)	RAI Target Issuance Date	Tech Staff Draft Safety Evaluation Input Date to PM	Comments
74B	16.3-1	Procedure to Control Operability of Investment Protection Systems, Structures and Components	2/19/07	7/26/07	9/27/07	
74C	16.1-1	Technical Specifications for Design Changes	3/12/07	6/12/07	9/12/07	
79	8.2	Electrical System Design Changes				5/15/07 - target date for submission
80	7	Mark-up of DCD Chapter 7				4/20/07 - target date for submission
81	18.5-1	Task Analysis				5/8/07 - target date for submission
82	18.8-1	Execution and Documentation of the Human System Interface Design Implementation Plan				5/8/07 - target date for submission
84	18.11-1	Verification and Validation of AP1000 Human Factors Engineering Program				5/8/07 - target date for submission
85	3.7-4	Nuclear Island Basemat and Foundation	10/19/06	TBD	8/31/07	Audit on 4/16-4/20/07

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86	10.2	Alternate Steam and Power Conversion Design	2/8/07	5/16/07	8/16/07	
88	7	AP1000 Instrumentation & Control (I&C) Data Communication and Manual Control of Safety Systems and Components	12/13/06	3/26/07C	TBD	Awaiting RAI responses. With TR 42
89	7	Protection System Architecture	2/14/07	6/14/07	10/14/07	
90	NA	Main Control Room/Human Factors Engineering Plan	2/14/07	10/15/07	1/30/08	
91	NA	HSI Guidelines	3/20/07	9/15/07	12/15/07	
92	10.4	AP1000 Optimized Condenser Design	1/30/07	5/21/07	8/7/07	
93	8.3	Corrections to the Penetration Classification and Tag Numbers in Table 2.2.1-1 of the ITAAC	2/23/07	7/6/07	9/23/07	
94	13.6-1	AP1000 Safeguards Report				5/4/07 - target date for submission
95	13.6-3	Standard Security Plan	3/9/07	TBD	TBD	

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96	13.6-1	AP1000 Response to ICMs	3/9/07	TBD	TBD	
97	7	DAS Platform Technology & Remote Indication Change				4/6/07 - target date for submission. Need new submission date.
98	11.2	AP1000 Compliance with 10CFR20.1406	4/10/07	TBD	TBD	
100	3.9.6	AP1000 Valve Inservice Testing Requirement Update	3/9/07	6/11/07	9/11/07	
101	19.59.10-2	AP1000 PRA Evaluation of External Events				4/30/07 - target date for submission
102	19.59.10	AP1000 PRA Update Report	4/13/07	TBD	TBD	
103	9	System Arrangement and Configuration Design Changes				4/20/07 - target date for submission. Need new submission date.
104	7	Cyber Security				5/31/07 - target date for submission
105	3	Building and Structure Configuration, Layout and General Arrangement Design Updates				5/31/07 - target date for submission

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106	9	Mechanical System and Component Design Updates				5/25/07 - target date for submission
107		TSC Related Changes				4/16/07 - target date for submission. Need new submission date.
108		Site Interface Temperature Limits				3/30/07 - target date for submission. Need new submission date

cc:

Mr. Glenn H. Archinoff
AECL Technologies
481 North Frederick Avenue
Suite 405
Gaithersburg, MD 20877

Ms. Michele Boyd
Legislative Director
Energy Program
Public Citizens Critical Mass Energy
and Environmental Program
215 Pennsylvania Avenue, SE
Washington, DC 20003

Ms. Anne W. Cottingham
Assistant General Counsel
Nuclear Energy Institute
1776 I Street, NW, Suite 400
Washington, DC 20006

Mr. Barton Z. Cowan, Esquire
Eckert Seamans Cherin & Mellott, LLC
600 Grant Street, 44th Floor
Pittsburgh, PA 15219

Mr. Marvin Fertel
Senior Vice President
and Chief Nuclear Officer
Nuclear Energy Institute
1776 I Street, NW
Suite 400
Washington, DC 20006-3708

Mr. Ray Ganthner
AREVA, Framatome ANP, Inc.
3315 Old Forest Road
P.O. Box 10935
Lynchburg, VA 24506-0935

Mr. Jay M. Gutierrez
Morgan, Lewis & Bockius, LLP
1111 Keystone State Avenue, NW
Washington, DC 20004

Ms. Sophie Gutner
P.O. Box 4646
Glen Allen, VA 23058

Mr. Jerald S. Holm
Framatome NP, Inc.
3315 Old Forest Road
P.O. Box 10935
Lynchburg, VA 24506-0935

Mr. Ronald Kinney
South Carolina DHEC
2600 Bull Street
Columbia, SC 29201

Ms. Marilyn Kray
President
NuStart Energy Development, LLC
200 Exelon Way, KSA3-N
Kennett Square, PA 19348

Dr. Gail H. Marcus
U.S. Department of Energy
Room 5A-143
1000 Independence Avenue, SW
Washington, DC 20585

Dr. Regis A. Matzie
Senior Vice President and
Chief Technology Officer
Westinghouse Electric Company
20 International Drive
Windsor, CT 06095

DC Westinghouse - AP1000 Mailing List

Winston & Strawn
1400 L. Street, NW - 12th Floor
Washington, DC 20005-3502

Mr. Ed Wallace
General Manager
Projects
PBMR Pty LTD
P.O. Box 9396
Centurion 0046
Republic of South Africa

Mr. Gary Wright
Director
Division of Nuclear Facility Safety
Illinois Emergency Management Agency
1035 Outer Park Drive
Springfield, IL 62704

Email

amonroe@scana.com (Amy Monroe)
APAGLIA@Scana.com (Al Paglia)
APH@NEI.org (Adrian Heymer)
bob.brown@ge.com (Robert E. Brown)
BrinkmCB@westinghouse.com (Charles Brinkman)
Carellmd@westinghouse.com (Mario D. Carelli)
chris.maslak@ge.com (Chris Maslak)
cristina.Ionescu@pgnmail.com (Christina Ionescu)
crpierce@southernco.com (C.R. Pierce)
CumminWE@Westinghouse.com (Edward W. Cummins)
cwaltman@roe.com (C. Waltman)
david.hinds@ge.com (David Hinds)
david.lewis@pillsburylaw.com (David Lewis)
dlochbaum@UCSUSA.org (David Lochbaum)
eddie.grant@exservices.com (Eddie Grant)
erg-xl@cox.net (Eddie R. Grant)
frankq@hursttech.com (Frank Quinn)
garry.miller@pgnmail.com (Garry D. Miller)
gcesare@enercon.com (Guy Cesare)
greshaja@westinghouse.com (James Gresham)
gwcurtis2@tva.gov (G. W. Curtis)
gzinke@entergy.com (George Alan Zinke)
ian.c.rickard@us.westinghouse.com (Ian C. Richard)
james.beard@gene.ge.com (James Beard)
jclong@burkecounty-ga.gov (Jerry C. Long)
jgutierrez@morganlewis.com (Jay M. Gutierrez)
Jim.Riccio@WDC.greenpeace.org (James Riccio)
jim@ncwarn.org (Jim Warren)
jjnesrsta@cpsenergy.com (J.J. Nesrsta)
john.o'neil@pillsburylaw.com (John O'Neil)
Joseph.savage@ge.com (Joseph Savage)
Joseph_Hegner@dom.com (Joseph Hegner)
junichi_uchiyama@mhi.co.jp (Junichi Uchiyama)
KSutton@morganlewis.com (Kathryn M. Sutton)
lindg1da@westinghouse.com (Don Lindgren)
lynchs@gao.gov (Sarah Lynch - Meeting Notices Only)
maria.webb@pillsburylaw.com (Maria Webb)
mark.beaumont@wsms.com (Mark Beaumont)
matias.travieso-diaz@pillsburylaw.com (Matias Travieso-Diaz)
maurerbf@westinghouse.com (Brad Mauer)
media@nei.org (Scott Peterson)
mike_moran@fpl.com (Mike Moran)
mwetterhahn@winston.com (M. Wetterhahn)
mwl@nei.org (Melanie Lyons)
patriciaL.campbell@ge.com (Patricia L. Campbell)
paul.gaukler@pillsburylaw.com (Paul Gaukler)
Petrovb@westinghouse.com (Bojan Petrovic)

PGunter@NIRS.org (Paul Gunter)
phinnen@entergy.com (Paul Hinnenkamp)
pshastings@duke-energy.com (Peter Hastings)
rclary@scana.com (Ronald Clary)
rgrumbir@comcast.net (Richard Grumbir)
RJB@NEI.org (Russell Bell)
robert.kitchen@pgnmail.com (Robert H. Kitchen)
roberta.swain@ge.com (Roberta Swain)
ronald.hagen@eia.doe.gov (Ronald Hagen)
sandra.sloan@areva.com (Sandra Sloan)
sfrantz@morganlewis.com (Stephen P. Frantz)
sterdia@westinghouse.com (Andrea Sterdis)
steven.hucik@ge.com (Steven Hucik)
tansel.selekler@nuclear.energy.gov (Tansel Selekler)
tom.miller@hq.doe.gov (Tom Miller)
tom.miller@nuclear.energy.gov (Thomas P. Miller)
tomccall@southernco.com (Tom C. Call)
trsmith@winston.com (Tyson Smith)
vijukrp@westinghouse.com (Ronald P. Vijuk)
waraksre@westinghouse.com (Rosemarie E. Waraks)
wayne.marquino@ge.com (Wayne Marquino)
whorin@winston.com (W. Horin)