

November 20, 2007

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SUBJECT: U.S. NUCLEAR REGULATORY COMMISSION PRE-APPLICATION QUALITY
ASSURANCE AUDIT OF NORTH ANNA AND GRAND GULF COMBINED
LICENSE APPLICATION ACTIVITIES

Gentlemen:

On September 10 through 14, 2007, the U.S. Nuclear Regulatory Commission (NRC) staff conducted a quality assurance (QA) audit of the activities related to development of the Grand Gulf and North Anna combined license applications (COLAs) at the GE-Hitachi Nuclear Americas LLC (GEH) facility in Wilmington, North Carolina. The enclosed report documents details and results of the audit.

The audit involved NRC staff review of the implementation of portions of the QA programs of Dominion, Entergy, and their contractors related to development of the Grand Gulf and North Anna COLAs, and review of selected quality activities performed to support development of the COLAs. The staff observed that the COLAs incorporated the GEH Economic Simplified Boiling Water Reactor (ESBWR) design control document (DCD) by reference and, in addition, incorporated the respective Early Site Permit (ESP) information by reference. The staff reviewed implementation of certain aspects of the COLA development process related to site-specific design activities and potential departures from the DCD under evaluation by the applicants. At the time of the audit, the staff estimated the COLAs for both Grand Gulf and North Anna to be approximately 75 percent complete.

The staff identified two issues associated with the COLA development that should be addressed prior to completion of the applications. The first issue pertains to the staff's review of Entergy Audit Report No. SA07-006, dated August 30, 2007. The staff found that the report identified a number of findings indicating that the GEH QA Program for the ESBWR projects was considered "marginally effective". This issue is identified as audit response request 3.8-1. The second issue pertains to the absence of a structured numbering scheme in Revision 3 of the ESBWR DCD that would enable the COL applicants to readily track individual COL items. After the audit, on September 28, 2007, GEH submitted Revision 4 of the DCD and the staff found that this issue was satisfactorily resolved by Revision 4.

This audit did not address the QA controls pertaining to development of the Grand Gulf and North Anna ESPs. The results of NRC inspections of ESP activities are provided in the Grand Gulf, and North Anna ESP QA inspection reports 052000008/2003001 and 052000009/2004001 (ADAMS Accession Numbers ML040830045 and ML040150170), respectively.

In accordance with 10 CFR 2.390, "Public inspections, exemptions, requests for withholding," of 10 CFR Part 2, "Rules of Practice for Domestic Licensing Proceedings and Issuance of Orders," a copy of this letter, and its enclosures will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system Agencywide Document Access Management System, accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Sincerely,

/RA/

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Project Nos. 741 and 745

Enclosure:
As stated

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ASSURANCE AUDIT OF NORTH ANNA AND GRAND GULF COMBINED
LICENSE APPLICATION ACTIVITIES DATED NOVEMBER, 2007

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