

April 22, 2008

MEMORANDUM TO: Stephanie M. Coffin, Chief
AP1000 Projects Branch 1
Division of New Reactor Licensing
Office of New Reactors

FROM: Juan D. Peralta, Chief */RA/*
Quality & Vendor Branch 1
Division of Construction Inspection
& Operational Programs
Office of New Reactors

SUBJECT: REVIEW OF JOINT RESPONSES TO AUDIT RESPONSE REQUEST
FOR NRC AUDIT REPORT OF TENNESSEE VALLEY AUTHORITY
BELLEFONTE AND DUKE ENERGY CAROLINAS LEE PRE-COMBINED
OPERATING LICENSE APPLICATION ACTIVITIES CONDUCTED
BETWEEN JULY 30, 2007, AND AUGUST 3, 2007.

By Letter dated December 19, 2007, Tennessee Valley Authority (TVA) and Duke Energy Carolinas (Duke) provided a response to the NRC Quality Assurance Audit Report for Bellefonte Nuclear Plant (Bellefonte) and William States Lee III Nuclear Station (Lee), dated October 25, 2007. The report described the quality assurance audit conducted by the NRC on pre-combined license application (COLA) activities performed by TVA, Duke, and their sub-contractors in support of the Bellefonte and Lee COLA development programs. The audit was conducted during the period between July 30, 2007, and August 3, 2007.

The staff has reviewed the responses provided in the joint TVA/Duke letter dated December 19, 2007, which address each of the issues identified in the NRC audit report as Audit Response Requests (ARR-01 thru ARR-04), and find that the joint TVA/Duke replies to these ARRs are responsive to our concerns. We have no further questions or comments at this time.

CONTACT: Greg Galletti, NRO/DCIP/CQVP
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ADAMS Accession #: ML081090302 NR0-002

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