

PMHarrisCOL PEmails

From: Kitchen, Robert [robert.kitchen@pgnmail.com]
Sent: Thursday, March 29, 2007 5:19 PM
To: Joelle Starefos
Cc: pshastings@duke-energy.com; Michael Janus; amonroe@scana.com;
CRPIERCE@southernco.com; gwcurtis2@tva.gov
Subject: RE: REQUEST: Vendors Involved in COLA Development

Joelle - Progress Energy has COLA preparation activities in progress for two sites, the Harris site near Raleigh, NC and the Levy County site in Florida. The development and preparation of these COLAs is being conducted in accordance with the existing requirements of the Progress Energy QA Program that meets 10 CFR 50 Appendix B.

In accordance with the requirements of the Progress Energy QA Program, we have procured the services of three vendors Sargent and Lundy L.L.C., WorleyParsons Resources and Energy, and CH2M Hill for the development and preparation of these two COLAs. Under contract with Progress Energy, these three vendors have formed the Joint Venture Team for the conduct of this work. The contract was issued as quality contract for safety related services requiring the activities to be performed in accordance with each of these three vendor's Quality Assurance Programs that meet 10 CFR 50 Appendix B. All three of these vendors had been previously audited in accordance with the Progress Energy QA Program requirements and are on Progress Energy's approved suppliers list.

Progress Energy's Vendor and Equipment Quality Branch is responsible for performing the procurement audits of these three vendors QA programs and approving their retention on the approved suppliers list for safety related services.

Each of the three vendors noted above are conducting the contracted work in accordance with the requirements of their respective Progress Energy approved QA Programs that satisfy 10 CFR 50 Appendix B. All three of these vendors are implementing their QA programs based on the requirements of ASME NQA-1. The procurement of additional sub-tier vendors is being performed in accordance with each of these vendors's(S&L, WP, or CH2MHILL) QA Program requirements for procured services and equipment. Based on the contractual requirements with each of these sub-tier vendors the work can be performed to either the vendor's (S&L, WP, or CH2MHILL) QA Program or the sub-tier vendor's own QA Program satisfying 10 CFR 50 Appendix B, that has been approved by the vendor (S&L, WP, or CH2MHILL) in accordance with its QA program requirements. The three Joint Venture Team Members are responsible for implementing their respective QA Program requirements for auditing the performance of their contracted sub-tier vendors supporting this project.

Progress Energy retains overall responsibility for auditing the performance of these three Joint Venture Team vendors and the implementation of their respective QA program applied to the contracted work and deliverables. The final COLA submittal will be performed in accordance with Progress Energy's QA Program requirements and implementing procedures.

We are working with Westinghouse and Shaw, Stone and Webster but do not have a contract in place for plant design or construction and have not selected a vendor for site engineering. No orders have been placed for equipment or materials. When these contracts/orders are finalized, additional audits of these vendor's and their respective QA programs will be performed in satisfaction of the Progress Energy QA program requirements for the procurement of services and equipment.

As requested at the DCWG-NRC meeting on 3/22, we will identify a preferred timeframe for NRC review of our QA program.

-----Original Message-----

From: Joelle Starefos [mailto:JLS1@nrc.gov]

Sent: Monday, March 19, 2007 3:22 PM

To: Peter Hastings; Ionescu, Cristina; Kitchen, Robert; AMY MONROE; Tom McCallum

Cc: Joelle Starefos

Subject: REQUEST: Vendors Involved in COLA Development

Regarding NuStart, Duke, Progress, SCE&G, and Southern Company Pre-COL Applications

Peter, Bob, Cristina, Amy, and Tom,
Good afternoon.

We have been asked by our QA and Vendor branch to ask each COL/ESP applicant which organizations are involved in preparation of the applications. The purpose is to identify those entities with which we need to coordinate QA control audits/inspections. We believe that such audits/inspections benefit the applicant, NRC, and the public when they are commenced prior to submission of the applications.

Could you let me know which entities are preparing the COL applications for you? If you are performing all or some sections in-house, please let me know that also.

If you can provide information (as much as you can) for each planned application that will reference the AP1000, that would be great (if you have such information at this time). The priority would be on the reference plant. If any of the potential sites have not yet been made public, you can refer to them as #2, 3, 4, etc ., if you feel that is appropriate.

Also, we are looking for those entities (that you know of at this time) that will be producing/manufacturing significant components to support eventual construction. This information, likewise, will help us plan our conduct of QA control audits/inspections of these entities.

This request is not intended to present an unnecessary regulatory burden but to facilitate audits/inspections that will inform our COLA review. If you feel this does present an unnecessary regulatory burden, please let me know. We are asking other applicants the same questions.

As always, I am open to your feedback.

Thanks, Joelle

Joelle L. Starefos
Sr. Project Manager
NRC Mail Stop:OWFN 4D9A
(301) 415-8488; jls1@nrc.gov

Hearing Identifier: ShearonHarris_COL_Public
Email Number: 43

Mail Envelope Properties (robert.kitchen@pgnmail.com20070329171835)

Subject: RE: REQUEST: Vendors Involved in COLA Development
Sent Date: 3/29/2007 5:18:35 PM
Received Date: 3/29/2007 5:18:35 PM
From: Kitchen, Robert

Created By: robert.kitchen@pgnmail.com

Recipients:

"pshastings@duke-energy.com" <pshastings@duke-energy.com>
Tracking Status: None
"Michael Janus" <michael.janus@pgnmail.com>
Tracking Status: None
"amonroe@scana.com" <amonroe@scana.com>
Tracking Status: None
"CRPIERCE@southernco.com" <CRPIERCE@southernco.com>
Tracking Status: None
"gwc Curtis2@tva.gov" <gwc Curtis2@tva.gov>
Tracking Status: None
"Joelle Starefos" <Joelle.Starefos@nrc.gov>
Tracking Status: None

Post Office:

Files	Size	Date & Time
MESSAGE	5470	3/29/2007 5:18:35 PM

Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received: