

PMLeeCol PEmails

From: Brian Anderson
Sent: Tuesday, October 07, 2008 2:46 PM
To: PMLeeCol PEmails
Cc: Brian Anderson; Brian Hughes
Subject: Conference Call Summary - September 18, 2008 - Duke Energy W.S. Lee COLA - RAI# 811 - Draft RAI related to SRP Section 17.5

Importance: High

MEMORANDUM TO: File (Docket Numbers 52-018, 52-019, William States Lee Units 1 and 2 COLA)

FROM: Brian Anderson
Office of New Reactors, Division of New Reactor Licensing
Project Manager, AP1000 Projects Branch 1

SUBJECT: Summary of Conference Call with Applicant on September 18, 2008

On September 18, 2008, NRC staff participated in a telephone conference call with Duke Energy representatives (see list below) regarding the staff's detailed review of the William States Lee Units 1 and 2 COLA. The purpose of the call was to discuss a draft RAI (electronic-RAI (e-RAI) ID # 811) related to the quality assurance program description (QAPD). Following review by Office of General Counsel, Duke Energy was provided a draft copy of e-RAI # 811 via e-mail on September 5, 2008.

The conference call discussion focused on the QAPD and the FSAR chapter 17 of the W.S. Lee COLA. The conference call discussion identified several questions that were previously issued as "standard" questions to the AP-1000 reference COLA (R-COLA). Using the design-centered review approach, these "standard" questions were issued to the AP-1000 R-COLA and are applicable to all AP-1000 S-COLAs. As such, "standard" questions are only issued to S-COLAs if a particular applicant chooses to not commit to the RAI response provided by the R-COLA. In accordance with this process, the following questions from the draft version of e-RAI # 811 were not issued in the final RAI letter:

- 17.5-5 - Part 52 Update (QAPD Part II, Section 2)
- 17.5-6 - Safety Related Systems, Structures, Components (SSCs) (QAPD Part I, Section 2)
- 17.5-10 - Specificity of Term (QAPD Part II, Section 4)
- 17.5-12 - Exceptions to NQA-1 Requirements for Commercial Grade Items (QAPD Part II, Section 7)
- 17.5-13 - RG 1.37, Cleaning of Fluid Systems (QAPD Part IV)
- 17.5-18 - Conformance to Regulatory Guides (FSAR Appendix 1AA)
- 17.5-19 - Exceptions to Regulations to Regulatory Guides (FSAR Appendix 1AA)
- 17.5-20 - DCD Updates (DCD Revisions)

At the conclusion of the conference call, the NRC staff informed Duke Energy that e-RAI ID # 811 would be issued without the questions listed above. No other changes were made.

The NRC attendees were:

Brian Anderson
Ken Heck

Duke (applicant) attendees were:

Peter Hastings

Chris Nolan

Jim Cassidy

Norm Simms

Randy Newton

Chuck Palmer

Amy Breitwieser

Hearing Identifier: Lee_COL_Public_EX
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Subject: Conference Call Summary - September 18, 2008 - Duke Energy W.S. Lee COLA
- RAI# 811 - Draft RAI related to SRP Section 17.5
Sent Date: 10/7/2008 2:46:20 PM
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From: Brian Anderson

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