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November 18, 2008

Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

Subject:Duke Energy Carolinas, LLC.Villiam States Lee III Nuclear Station - Docket Nos. 52-018 and 52-019AP1000 Combined License Application for the William States Lee III

Nuclear Station Units 1 and 2 Partial Response to Request for Additional Information (RAI No. 919) Ltr # WLG2008.11-15

Reference: Letter from Brian Anderson (NRC) to Peter Hastings (Duke Energy), Request for Additional Information Letter No. 030 Related to SRP Section 13.01.01 for the William States Lee III Units 1 and 2 Combined License Application, dated October 3, 2008.

This letter provides the Duke Energy's partial response to the Nuclear Regulatory Commission's requests for additional information (RAIs) included in the referenced letter. Responses to RAI Numbers 13.01.01-009 and 13.01.01-010 are provided in this letter. A response to RAI Number 13.01.01-008 will be provided in a future submittal on or about December 12, 2008.

Responses to the NRC information requests described in the referenced letter are addressed in separate enclosures, which also identify associated changes, when appropriate, that will be made in a future revision of the Final Safety Analysis Report for the Lee Nuclear Station.

If you have any questions or need any additional information, please contact Peter S. Hastings, Nuclear Plant Development Licensing Manager, at 980-373-7820.

Brya梢 J. Ďolan Vice President Nuclear Plant Development

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Document Control Desk November 18, 2008 Page 2 of 4

Enclosures:

- 1) Duke Energy Response to Request for Additional Information Letter 030, RAI 13.01.01-009
- 2) Duke Energy Response to Request for Additional Information Letter 030, RAI 13.01.01-010

Document Control Desk November 18, 2008 Page 3 of 4

### AFFIDAVIT OF BRYAN J. DOLAN

Bryan J. Dolan, being duly sworn, states that he is Vice President, Nuclear Plant Development, Duke Energy Carolinas, LLC, that he is authorized on the part of said Company to sign and file with the U. S. Nuclear Regulatory Commission this supplement to the combined license application for the William States Lee III Nuclear Station and that all the matter and facts set forth herein are true and correct to the best of his knowledge.

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Subscribed and sworn to prepon **Notary Public** My commission expires:

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Document Control Desk November 18, 2008 Page 4 of 4

xc (w/o enclosures):

Michael Johnson, Director, Office of New Reactors Gary Holahan, Deputy Director, Office of New Reactors David Matthews, Director, Division of New Reactor Licensing Scott Flanders, Director, Site and Environmental Reviews Glenn Tracy, Director, Division of Construction Inspection and Operational Programs Charles Ader, Director, Division of Safety Systems and Risk Assessment Michael Mayfield, Director, Division of Engineering Luis Reyes, Regional Administrator, Region II Loren Plisco, Deputy Regional Administrator, Region II Thomas Bergman, Deputy Division Director, DNRL Stephanie Coffin, Branch Chief, DNRL

xc (w/ enclosures):

Brian Hughes, Senior Project Manager, DNRL Brian Anderson, Project Manager, DNRL

### Lee Nuclear Station Response to Request for Additional Information (RAI)

RAI Letter No. 030

NRC Technical Review Branch: Operating License and Human Performance Branch (COLP)

Reference NRC RAI Number(s): 13.01.01-009

### NRC RAI:

Standard Review Plan Section 13.1.1, "Management and Technical Support Organization," section I.2.C requests the applicant describe the provisions for technical support for operations, give the approximate numbers of and describe educational and experience requirements for, each identified position or class of positions providing technical support for plant operations, and include specific educational and experience requirements for individuals holding the management and supervisory positions in organizational units providing support in the areas identified as items I.2.E – I.2.P. Section 13.1.1.2 of the application makes the statement "Table 13.1-201 shows the estimated number of positions required for each function."

Where is the information requested in SRP Sections I.2.C - 1.2.P related to numbers of personnel in the application?

Where is the information requested in SRP Sections I.2.C - 1.2.P related to specific educational and experience requirements for managers and supervisors in the application?

Either identify where this information is in the application, provide the information, or justify why it is not needed.

#### **Duke Energy Response:**

In addition to providing a cross reference between generic functional titles and site-specific position titles, FSAR Table 13.1-201 states the estimated number of positions that will fill that function. This number equates to the number of personnel required for each identified position. For example, SRP Section 13.1.1, Subsection I.2.E requests the numbers for each position or class of position providing the function of engineering in nuclear, mechanical, structural, electrical, thermal-hydraulic, metallurgical, materials, and instrumentation and controls disciplines. Lee Nuclear Station does not specify how many engineers will fill each discipline but provides the overall class or classes, i.e. system, design, program, reactor, which will include the various engineering disciplines as necessary. For example, Table 13.1-201 states that the expected number of system engineer positions required for one unit is 23 with an additional 4 positions required for the second unit. Similar information is provided for design engineers, program engineers, analysis engineers, and reactor engineers. The other functions specified in SRP Subsections I.2.F – I.2.P are covered in Table 13.1-201 as follows:

- Plant chemistry chemistry manager, supervisors, and technicians
- Health physics radiation protection manager, supervisors, and technicians

#### Enclosure No. 1 Duka Lattar Datad: Navam

Duke Letter Dated: November 18, 2008

- Fueling and refueling operations support outage manager
- Maintenance support manager of maintenance support, manager of planning and scheduling
- Operations support assistant operations manager of support
- Quality assurance QA and QC manager, supervisors, auditors and inspectors
- Training manager, supervisors, and instructors
- Safety review nuclear safety assurance, licensing, and corrective action managers
- Fire protection fire protection engineer
- Emergency organization emergency preparedness manager and planners
- Outside contractual assistance purchasing and contracts manager

Also, as discussed in FSAR Section 13.1.1.4, Lee Nuclear Station commits to meeting the education and experience requirements defined by ANSI/ANS-3.1-1993 which is endorsed by RG 1.8 with certain additions and exceptions. FSAR Table 13.1-201 provides a cross-reference to the sections of ANSI/ANS-3.1 that identify the qualification requirements for specific positions, including managers and supervisors. For positions that do not have a cross-reference section in ANSI/ANS-3.1, a change will be made to FSAR Subsection 13.1.1.4 to indicate that the most comparable ANSI/ANS-3.1 section will be used for guidance in establishing experience and education requirements.

In Table 13.1-201 the ANSI/ANS-3.1 cross-reference for some positions are not identified. Table 13.1-201 will be revised to include this information. Additionally, those positions that do not have a cross-reference section in ANSI/ANS-3.1 will be identified by inserting 'n/a' in the cross-reference column. These changes will be included in a future revision to the Lee COL application.

### Associated Revision to the Lee Nuclear Station Final Safety Analysis Report:

FSAR Subsection 13.1.1.4

FSAR Table 13.1-201

### Attachments:

- 1) Revision to FSAR Subsection 13.1.1.4 (This identical change was proposed in the response to RAI 13.01.01-004)
- 2) Revision to FSAR Table 13.1-201

Lee Nuclear Station Response to Request for Additional Information (RAI)

# Attachment 1 to RAI 13.01.01-009

# **Revision to FSAR Subsection 13.1.1.4**

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# Note: This revision was also provided as Attachment No. 2 to the response to RAI 13.01.01-004 previously submitted to the NRC on November 7, 2008.

FSAR Chapter 13, Subsection 13.1.1.4 will be revised as follows:

### 13.1.1.4 Qualifications of Technical Support Personnel

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The qualifications of managers and supervisors of the technical support organization meet the qualification requirements in education and experience for those described in ANSI/ANS-3.1-1993 (Reference 201) as endorsed and amended by Regulatory Guide 1.8. For positions that do not have a cross-reference section in ANSI/ANS-3.1 the most comparable section of ANSI/ANS-3.1 is used for guidance in establishing experience and education requirements. The qualification and experience requirements of headquarters staff is established in corporate policy and procedure manuals.

# Enclosure No. 1

Duke Letter Dated: November 18, 2008

# Lee Nuclear Station Response to Request for Additional Information (RAI)

# Attachment 2 to RAI 13.01.01-009

# **Revision to FSAR Table 13.1-201**

# TABLE 13.1-201 (SHEET 1 of 5)GENERIC POSITION / SITE SPECIFIC POSITION CROSS REFERENCE

Nuclear Function	Function Position – ANSI/ANS-3.1-1993 section reference		Nuclear Plant Position (Site-Specific)	Expected Positions 1st unit	Expected additional positions 2nd unit
Executive management	chief executive officer	<u>n/a</u>	President and Chief Executive Officer , Duke Energy	1	-
	chief nuclear officer	<u>n/a</u>	Group Executive, Nuclear Generation and Chief Nuclear Officer	1	-
	executive, nuclear operations	<u>n/a</u>	Senior Vice President, Nuclear Operations	1	-
Nuclear support	executive, nuclear support	<u>n/a</u>	Senior Vice President, Nuclear Support	1	-
	executive, plant support	<u>n/a</u>	Senior Vice President, Plant Support	1	-
	manager,	<u>4.2.4</u>	Manager, Nuclear Technical Services		-
Plant management	executive	<u>n/a</u>	Site Vice President	1	-
	plant manager	4.2.1	Nuclear Station Manager	1	-
Engineering	executive	<u>n/a</u>	Vice President, Nuclear Engineering	1	
	executive	<u>n/a</u>	Vice President, Major Projects	1	-
•	manager	4.2.4	Manager Engineering	1	-
	manager	<u>4.2.4</u>	Manager, Nuclear Technical Services	1	-
system engineering	functional manager	4.3.9	Manager, System Engineering	1	-
	system engineer	<u>4.6.1</u>	System Engineer	16	4
design engineering	functional manager	4.3.9	Manager, Design Engineering	1	-

# Page 7 of 10

Enclosure No. 1 Duke Letter Dated: November 18, 2008

# TABLE 13.1-201 (SHEET 2 of 5)GENERIC POSITION / SITE SPECIFIC POSITION CROSS REFERENCE

Nuclear Function	Function Position – ANSI/ANS-3.1-1993 section reference		Nuclear Plant Position (Site-Specific)	Expected Positions 1st unit	Expected additional positions 2nd unit
· · · · · · · ·	design engineer	<u>4.6 –</u> <u>staff</u> engineer	Design Enginner	23	7
safety and engineering analysis	functional manager	4.3.9	Manager, Safety and Engineering Analysis	1	-
	programs engineer	<u>4.6 –</u> <u>staff</u> engineer	Analysis Engineer	4	-
engineering programs	functional manager	4.3.9	Manager, Engineering Programs	1	-
	programs engineer	<u>4.6 –</u> <u>staff</u> engineer	Programs Engineer	20	5
reactor engineering	functional manager	4.3.9	Manager, Reactor Engineering	1	-
	reactor engineer	<u>4.6 –</u> <u>staff</u> <u>engineer</u>	Reactor Engineer	3	1
Maintenance	manager	4.2.3	Manager, Maintenance	1	-
instrumentation and control	functional manager	4.3.4	Manager, Instrumentation and Control	1	-
	supervisor	4.4.7	Supervisor, Instrumentation and Control	7	-
	technician	4.5.3.3	Instrumentation and Control Technician	30	17
mechanical	functional manager	4.3.6	Manager, Mechanical	1	-

Nuclear Function	Function Position – ANSI/ANS-3.1-1993 section reference		Nuclear Plant Position (Site-Specific)	Expected Positions 1st unit	Expected additional positions 2nd unit
	supervisor	4.4.9	Supervisor, Mechanical	9	-
	technician	4.5.7.2	Mechanic	30	14
electrical	functional manager	4.3.5	Manager, Electrical	1	-
	supervisor	4.4.8	Supervisor, Electrical	6	4
	technician	4.5.7.1	Electrician	18	3
support	functional manager	4.3	Manager, Maintenance Support	1	<del>,</del>
Operations	manager	4.2.2	Manager, Operations	1	-
operations, plant	functional manager	4.3.8	Assistant Operations Manager	1	-
operations, admin	functional manager	4.3.8	Assistant Operations Manager Support	1	-
operations, (on-shift)	functional manager	4.4.1	Shift Manager	5	5
	supervisor	4.4.2	Shift Supervisor	5	5
	licensed operator	4.5.1	Control Room Operator	10	10
	non-licensed operator	4.5.2	Plant Equipment Operator	30	30
	shift technical advisor	4.6.2	Shift Technical Advisor	5	5
Fire protection	supervisor	4.4	Fire Protection Engineer	1	-
Radiation protection	functional manager	4.3.3	Manager, Radiation Protection	1	-
	supervisor	4.4.6	Radiation Protection Supervisor	3	-
	technician	4.5.3.2	Radiation Protection Technician	20	10

# TABLE 13.1-201 (SHEET 3 of 5)GENERIC POSITION / SITE SPECIFIC POSITION CROSS REFERENCE

# Table 13.1-201 (SHEET 4 of 5)GENERIC POSITION / SITE SPECIFIC POSITION CROSS REFERENCE

Nuclear Function	Function Position ANSI/ANS-3.1-199 section reference	)3	Nuclear Plant Position (Site-Specific)	Expected Positions 1st unit	Expected additional positions 2nd unit
· · · · · · · · · · · · · · · · · · ·	ALARA specialist	<u>n/a</u>	ALARA Specialist	2	-
Chemistry	functional manager	4.3.2	Manager Chemistry	1	-
	supervisor	4.4.5	Chemistry Supervisor	3	
	technician	4.5.3.1	Chemistry Technician	20	10
rad waste	supervisor	4.4	Rad Waste Supervisor	1	
	rad waste operator	<u>4.5.2</u>	Rad Waste Operator	5	4
luclear safety assurance	manager	4.2	Manager, Nuclear Safety Assurance	1	-
licensing	functional manager	4.3	Manager, Plant Licensing and Regulatory Compliance	1	-
	licensing engineer	n/a	Licensing Engineer	5	-
corrective action	functional manager	4.3	Manager, Corrective Action and Performance Improvement	1	-
· · · ·	corrective action engineer	<u>n/a</u>	corrective action engineer	2	-
emergency preparedness	functional manager	4.3	Manager, Emergency Preparedness	1	·
	EP planner	<u>n/a</u>	EP Planner	2	-
raining	functional manager	4.3.1	Manager, Training and Development	.1	-
	supervisor ops trng	4.4.4	Training Supervisor, Operations	1	-
	ops training instructor		Ops Training Instructor	6	6
	supervisor tech staff/maint trng	<u>4.5.4</u>	Supervisor Tech Staff/Maint Trng	1	-

# Table 13.1-201 (SHEET 5 of 5)GENERIC POSITION / SITE SPECIFIC POSITION CROSS REFERENCE

Nuclear Function	Function Position ANSI/ANS-3.1-199 section reference	93	Nuclear Plant Position (Site-Specific) Tech Staff/Maint Instructor	Expected Positions 1st unit 8	Expected additional positions 2nd unit
	tech staff/maint instructors	4.4.4			
Purchasing, and contracts	functional manager	4.3	Manager, Purchasing and Contracts	1	-
Security	functional manager	4.3	Manager, Security	1	-
Planning and scheduling	functional manager	4.3	Manager, Planning and Scheduling	1	-
	functional manager	4.3	Manager, Outages	1	-
Quality assurance	functional manager	4.3.7	Manager, Quality Assurance	1	-
	supervisor	4.4.13	Quality Assurance Supervisor	1	-
	QA auditor	<u>4.5.6</u>	QA Auditor	6	-
	supervisor	4.4.13	Quality Control Supervisor	1	-
	QC inspector	4.5.5	QC Inspector	4	2
Startup testing	supervisor	4.4.11	Startup Testing Supervisor	1	-
	startup test engineer	<u>4.4.1</u>	Startup Test Engineer	. 6	-
	supervisor	4.4.12	Preop Testing Supervisor	1	<b>-</b>
	preop test engineer	<u>4.4.1</u>	Preop Test Engineer	20	-

### Lee Nuclear Station Response to Request for Additional Information (RAI)

RAI Letter No. 030

NRC Technical Review Branch: Operating License and Human Performance Branch (COLP)

Reference NRC RAI Number(s): 13.01.01-010

### NRC RAI:

Section 13.1.1.2.1, "Engineering," of the application makes the statement "Engineering work may be contracted to and performed by outside companies in accordance with the quality assurance (QA) program." Which QA program does this statement refer to?

#### **Duke Energy Response:**

FSAR 17.1, 17.5 and the response to RAI 13.01.01-001 submitted to NRC on November 7, 2008, describes the relationship between Duke and its contractors from a Quality Assurance Program. In addition, these documents also describe the transition from the Duke Energy Quality Assurance Program to the QAPD upon its approval by the Nuclear Regulatory Commission.

### Associated Revision to the Lee Nuclear Station Final Safety Analysis:

None

### **Attachments:**

None