

Chris Allen

From: Di Carlo, Gregory <GDiCarlo@NorthStar.com>
Sent: Wednesday, December 13, 2023 12:10 PM
To: Chris Allen
Subject: [External_Sender] RE: QA Manual Clarification Question

Hi Chris – I checked with our technical team and was advised that NorthStar will develop one Quality Assurance Program Manual to control all quality related staffing and Important to Safety activities, similar to the manuals we have been using at the Vermont Yankee and Crystal River 3 Sites for the last several years.

Please feel free to reach out to me if you need any additional information in relation to this issue.

Thanks,
Greg

From: Chris Allen <William.Allen@nrc.gov>
Sent: Wednesday, December 13, 2023 9:56 AM
To: Di Carlo, Gregory <GDiCarlo@NorthStar.com>
Subject: QA Manual Clarification Question
Importance: High

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I hope your Holiday season is going well.

I would like to ask a clarifying question regarding the Vallecitos license transfer application.

On the top of p. A-20 in the September 1, 2023 application, it states the following:

NorthStar Group employees and contractors ...will be qualified for their positions in accordance with the applicable Vallecitos Technical Specifications and Quality Assurance Program Manual requirements. NorthStar Vallecitos will develop a new Quality Assurance Program Manual ("QAPM") to implement NorthStar Quality Assurance documents. The NorthStar Vallecitos QAPM will control any activities that affect the quality of structures, systems, and components ("SSCs") classified as important-to-safety ("ITS").

Am I correct to infer from this text that NorthStar plans to employ one Quality Assurance document for staffing purposes, e.g., hiring, and a second Quality Assurance document for activities impacting important-to-safety structures, systems and components?

Please respond as soon as possible.

Thanks, Chris Allen

Let us cross the river and rest in the shade of the trees.

Thomas Jonathan Jackson

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