

From: Wall, Scott
Sent: Wednesday, June 17, 2020 10:50 AM
To: Davis, J.Michael
Cc: Laura Swenzinski (Laura.Swenzinski@nexteraenergy.com)
Subject: Final RAI - Duane Arnold Energy Center Quality Assurance Topical Report (FPL-3) (EPID: L-2020-LLQ-0002)

Dear Mr. Davis,

On February 13, 2020 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML20049A860), NextEra Energy Duane Arnold, LLC (NEDA, the licensee) submitted a request for approval of Quality Assurance Topical Report (QATR) FPL-3. To support the transition of Duane Arnold Energy Center (DAEC) to a decommissioning facility, NEDA has developed a site-specific DAEC QATR FPL-3 using the QATR FPL-1 as the basis. QATR FPL-1 will no longer be effective at DAEC following approval and implementation of QATR FPL-3. The U.S. Nuclear Regulatory Commission (NRC) staff is reviewing the application and has determined that the following additional information is required in order to complete the review of the subject QATR.

The NRC staff has reviewed the submittals and determined that additional information is needed to complete its review. The specific questions are found in the enclosed request for additional information (RAI). During a telephone calls on June 16, 2020, the NEDA staff indicated that a response to the RAI would be provided within 30 days.

If you have questions, please contact me at 301-415-2855 or via e-mail at Scott.Wall@nrc.gov.

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Docket No. 50-331

Enclosure:
Request for Additional Information

cc: Listserv

RAI-IQVB (QATR)

REQUEST FOR ADDITIONAL INFORMATION

QUALITY ASSURANCE TOPICAL REPORT

NEXTERA ENERGY DUANE ARNOLD, LLC

DUANE ARNOLD ENERGY CENTER

DOCKET NO. 50-331

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The U.S. Nuclear Regulatory Commission (NRC) staff is reviewing the application and has determined that the following additional information is required in order to complete the review of the subject QATR.

RAI-IQVB-01

Criterion XVII "Quality Assurance Records," of Appendix B to 10 CFR Part 50, states in part, that "records shall also include closely-related data such as qualifications of personnel..." Standard Review Plan (NUREG-0800), Section 17.3 (SRP 17.3), "Quality Assurance Program Description" Section II.A.5 states, "Personnel training and qualification records are to be maintained."

Please clarify how the QATR FPL-3, specifically in paragraph A.5, maintains personnel training and qualification records or provide justification on why it is not needed.

RAI-IQVB-02

NUREG-0800 SRP 17.3 Section II.A.7 states in part, "the applicant is to comply with the regulatory positions in the appropriate revisions of the regulatory guides listed in Section VI.A of this chapter." NUREG-0800 SRP 17.3 Section VI.A "References" lists Regulatory Guide 1.28, "Quality Assurance Program Requirements (Design and Construction)," using NQA-1 and NQA-2.

Please clarify why Regulatory Guide 1.28 is not listed in Paragraph A.7 but DAEC commits to Regulatory Guide 1.28 in the QATR FPL-3 Section B.4 and B.15.

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