UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

February 7, 2020

Mr. Victor Montalbano, Vice President
Quality and Performance
Framatome
3315 Old Forest Road
Lynchburg, VA 24501

SUBJECT: FOLLOW-UP VENDOR INSPECTION OF FRAMATOME QUALITY ASSURANCE PROGRAM AND TITLE 10 OF THE CODE OF FEDERAL REGULATIONS PART 21 PROGRAM IMPLEMENTATION

Dear Mr. Montalbano:

This letter documents the Nuclear Regulatory Commission (NRC) staff's plan to perform a follow-up inspection at Framatome to review the implementation of your quality assurance program and reporting program in accordance with Appendix B, "Quality Assurance Program Criteria for Nuclear Power Plants and Fuel Reprocessing Plants," to Title 10 of the *Code of Federal Regulations* (10 CFR) Part 50, "Domestic Licensing of Production and Utilization Facilities," and 10 CFR Part 21, "Reporting of Defects and Noncompliance." Specifically, the quality assurance and Part 21 programs implementation will be reviewed as they pertain to Framatome's activities associated to the unresolved item (URI) 99901300/2019-201-01 documented in inspection report No. 99901300/2019-201 dated September 20, 2019 (ADAMS As session No. ML19261A188). As discussed in a phone call on January 21, 2020, the inspectors plan to be on site at your facility beginning Tuesday, March 10, 2020, and will conduct the inspection through Wednesday, March 11, 2020. Subsequent to the inspection, a report will be issued and transmitted to you via letter. The lead inspector for this effort is Mr. Jonathan Ortega-Luciano; you may contact him at (301) 415-1159 or via electronic mail at Jonathan.Ortega-Luciano@nrc.gov.

The following docket number has been assigned to your facility: 99901300. Please reference this number on any correspondence relating to this inspection activity sent to the NRC.

Sincerely,

Kerri A. Kavanagh, Chief **/RA/**
Quality Assurance and Vendor Inspection Branch
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

Docket No.: 99901300

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Dated: February 7, 2020

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OFFICE	NRR/DRO/IQVB	NRR/DRO/IQVB
NAME	JOrtega-Luciano	KKavanagh
DATE	2/7/2020	2/7/2020

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