



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

April 29, 2020

MEMORANDUM TO: Dennis C. Morey, Chief
Licensing Projects Branch
Division of Operating Reactor Licensing
Office of Nuclear Reactor Regulation

FROM: Ngola Otto, Project Manager */RA/*
Licensing Projects Branch
Division of Operating Reactor Licensing
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF APRIL 23, 2020, PRE-SUBMITTAL MEETING WITH
WESTINGHOUSE ELECTRIC COMPANY REGARDING QUALITY
MANAGEMENT SYSTEM CHANGES DUE TO COVID-19

On April 23, 2020, the U.S. Nuclear Regulatory Commission (NRC) staff held a Category 2 public meeting with representatives from Westinghouse Electric Company (WEC). The purpose of the meeting was for WEC and the NRC staff to discuss changes to WEC Quality Management System (QMS) in response to the challenges associated with performing supplier audits due to COVID-19. The meeting was noticed on April 16, 2020, and is available at the Agencywide Documents Access and Management System (ADAMS) Accession No. ML20107H099.

During the meeting, the NRC staff and WEC representatives discussed the Summary of Proposed Changes, Review Schedule, and Future Submission of WEC QMS, Revision 8, as described in WEC Enclosure 1, "Pre-submittal Meeting Materials for Quality Management System (QMS), Revision 8.0." During the recap and the opportunity for public comments at the end of the meeting, there were no questions or comments from members of the public.

A list of the attendees is enclosed. The WEC Enclosure 1 and transmittal letter are available at ADAMS Accession Nos. ML20112F500 and ML20112F499 respectively.

Docket No. 99902038

Enclosure: As stated

CONTACT: Ngola Otto, NRR/DORL
301-415-6695

PRE-SUBMITTAL MEETING LIST OF ATTENDEES

QUALITY MANAGEMENT SYSTEM CHANGES DUE TO COVID-19

April 23, 2020
11:00 am – 12:00 pm

<u>NAME</u>	<u>ORGANIZATION</u>
Sarah DiTommaso	Westinghouse Electric Company (WEC)
Nancy Deangelis	WEC
Charles Fisher	WEC
Matthew Shakun	WEC
Christopher Roache	WEC
Michael Stefanchik	WEC
Angela Zubroski	WEC
Kerri Kavanaugh	U.S. Nuclear Regulatory Commission (NRC)
Ngola Otto	NRC
Marlone Davis	NRC
Aaron Armstrong	NRC
Dennis Morey	NRC
Olivier Lareynie	Public

* All Attendees Participated remotely by Skype/Telephone

Enclosure

SUBJECT: SUMMARY OF APRIL 23, 2020, PRE-SUBMITTAL MEETING WITH
WESTINGHOUSE ELECTRIC COMPANY REGARDING QUALITY
MANAGEMENT SYSTEM CHANGES DUE TO COVID-19
DATED APRIL 29, 2020

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EXTERNAL DISTRIBUTION:

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ADAMS Accession Nos.:

ML20107H099 (Notice)

ML20115E397 (Summary)

***via e-mail**

OFFICE	NRR/DORL/LLPB/PM*	NRR/DORL/LLPB/LA*	NRR/DORL/LLPB/BC*	NRR/DORL/LLPB/PM*
NAME	NOtto	DHarrison	DMorey	NOtto
DATE	04/28/2020	04/28/2020	04/29/2020	04/29/2020

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