

From: [Catts, Michelle \(GE Power Portfolio\)](#)
To: [Otto, Ngola](#)
Cc: [Morey, Dennis](#); [Gerdes, Mark \(GE Power Portfolio\)](#); [Hayes, Ralph \(GE Power Portfolio\)](#); [Alonso, Carmen \(GE Power Portfolio\)](#)
Subject: [External_Sender] RE: Draft Safety Evaluation for GE-Hitachi Nuclear Energy Topical Report, NEDO-11209A "Quality Assurance Program Description (QAPD), " Revision 15 (EPID L-2020-TOP-0023)
Date: Tuesday, May 19, 2020 2:11:32 PM

Ngola,

We have verified there is no proprietary information in the draft SE. Please go ahead and issue the final SE.

Thanks!

Michelle Catts

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From: Otto, Ngola <Ngola.Otto@nrc.gov>
Sent: Monday, May 18, 2020 2:42 PM
To: Catts, Michelle (GE Power Portfolio) <Michelle.Catts@ge.com>
Cc: Morey, Dennis <Dennis.Morey@nrc.gov>; Gerdes, Mark (GE Power Portfolio) <Mark.Gerdes@ge.com>; Hayes, Ralph (GE Power Portfolio) <Ralph.Hayes@ge.com>
Subject: EXT: Draft Safety Evaluation for GE-Hitachi Nuclear Energy Topical Report, NEDO-11209A "Quality Assurance Program Description (QAPD)," Revision 15 (EPID L-2020-TOP-0023)

Michelle,

By letter dated April 29, 2020 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML20120A553), GE Hitachi Nuclear Energy (GEH), submitted to U.S. Nuclear Regulatory Commission (NRC) topical report (TR) NEDO-11209A "Quality Assurance Program Description (QAPD)," Revision 15. A copy of the draft safety evaluation (SE) for GEH QAPD Revision 15 has been placed in the box.com folder. GEH have previously been given access to the folder.

The draft SE is being provided for an accuracy, clarity, and proprietary information review. If you believe that any information in the draft SE is proprietary, please identify such information line-by-line and define the basis pursuant to the criteria of 10 CFR 2.390. To facilitate the NRC staff's review of your comments, please provide a marked-up copy of the draft SE showing proposed changes and provide a summary table of the proposed changes. Both this email and the draft SE will be placed in ADAMS and made Official Agency Records. The draft SE is declared as nonpublic until we receive your response as to whether it contains proprietary information. This email will be declared public.

The final SE will be issued after making any necessary changes and a non-proprietary version will be made publicly available. The NRC staff's disposition of your comments on the draft SE will be discussed in the final SE.

The NRC staff used a new process called Minimum Revisions Review with a standard form for the GEH QAPD Revision 15 Draft SE. This process was used for the SE because the 1) TR revision is very limited scope, 2) revision to previously accepted TR, 3) original SE conclusions unaffected, and 4) very short review schedule. If you have any recommendations or comments on the Minimum Revisions Review SE process, we would be interested in receiving them.

Please respond by May 20, 2020 so that we can issue the final SE by May 22, 2020.

If you have any questions, please feel free to contact me at 301-415-6695 or by email.

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