



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

May 12, 2020

MEMORANDUM TO: Christopher G. Miller, Director  
Division of Reactor Oversight  
Office of Nuclear Reactor Regulation

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

SUBJECT: THE NRC'S 7<sup>th</sup> WORKSHOP ON VENDOR OVERSIGHT

DATE AND TIME: June 23, 2020; 10:00 am – 1:15 pm (Eastern Time (ET))  
June 24, 2020; 10:00 am – 1:15 pm ET  
June 25, 2020; 10:00 am – 1:15 pm ET

LOCATION: Virtual online via WebEx and bridgeline for audio

PURPOSE: Due to concerns regarding COVID-19 and the importance of social distancing, the Nuclear Regulatory Commission is holding its Seventh Workshop on Vendor Oversight virtually. The purpose of this Workshop is to bring together Nuclear Regulatory Commission staff, regulated utilities, vendors of nuclear components, and other interested stakeholders to discuss vendor oversight issues. Topics at this workshop will include Part 21 guidance (Regulatory Guide 1.234); international vendor inspections; compliance with Appendix B to Title 10 of the *Code of Federal Regulations* Part 50 through the use of codes and quality standards; commercial-grade dedication; and controlling a commercial item under an Appendix B program among others. The NRC anticipates presentations from the NRC, International Regulator, the Electric Power Research Institute, Luminant Power, Paragon, Sargent & Lundy, Curtiss Wright, and NuSource. NRC staff will be available at the end of each workshop session for additional discussions.

CATEGORY 3:\* This is a Category 3 public meeting\*. The public is invited to participate in this meeting by providing comments and asking questions throughout the meeting.

The NRC provides reasonable accommodation to individuals with disabilities where appropriate. If reasonable accommodation is needed to participate in this meeting, or if a meeting notice, transcript, or other information from this meeting is needed in another

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format (e.g., Braille, large print), please contact Jonathan Ortega-Luciano by June 2, via e-mail at [Jonathan.Ortega-Luciano@nrc.gov](mailto:Jonathan.Ortega-Luciano@nrc.gov) or via phone at (301) 415-1159. Determination on requests for reasonable accommodation will be made on a case-by-case basis.

**NOTE:**

The workshop agenda and pre-registration information are available on the NRC website at this address:

<https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-oversight.html>

The NRC strongly encourages those interested in attending the workshop to pre-register by the close of business on June 2. A link and further information regarding our 2020 Virtual Workshop on Vendor Oversight will be provided through email to registered parties after the close of the registration process on June 2, 2020.

**PARTICIPANTS:****NRC**

Ho Nieh  
Christopher Miller  
Kerri Kavanagh  
Jonathan Ortega-Luciano  
Paul Prescott  
Aaron Armstrong  
Yamir Diaz-Castillo  
Greg Galletti  
Antoinette Sakadales  
Diana Sieracki

**INDUSTRY**

Stuart Allen, ONR, UK  
Marc Tannenbaum, EPRI  
Jenny Margaros, DHS  
Randall Kurtz, Sargent & Lundy  
Tracy Bolt, Paragon  
Joshua Grimm, NuSource  
Jay Gardiner, Curtiss Wright EMD  
John Simmons, Luminant Power

\* Commission Policy Statement on "Enhancing Public Participation in NRC Meetings," (67 FR 36920) May 28, 2002

Enclosure: Agenda

SUBJECT: THE NRC'S 7<sup>th</sup> WORKSHOP ON VENDOR OVERSIGHT Dated: May 12, 2020

DISTRIBUTION:

ADAMS Accession No.: ML20133J912

via email\*

NRC-001

OFFICE	NRR/DRO/IQVB*	NRR/DRO/IQVB*	NRR/DRO*
NAME	RPatel	KKavanagh	MYoung
DATE	5/12/2020	5/12/2020	5/12/2020

**OFFICIAL RECORD COPY**



## WORKSHOP AGENDA

June 23,		
Start	End	Topic
10:00 AM	10:05 AM	Welcome and Introduction of Keynote Speaker - Kerri Kavanagh, Chief, Quality Assurance and Vendor Inspection Branch, Division of Reactor Oversight (DRO), Office of Nuclear Reactor Regulation (NRR), NRC
10:05 AM	10:35 AM	Keynote Address - Ho K. Nieh, Director of NRR, NRC
10:35 AM	11:35 AM	"Oversight of the Supply Chain Under Exigent Conditions" - Greg Galletti and Paul Prescott, NRC
11:35 AM	11:45 AM	Break
11:45 AM	12:15 PM	"Multinational Design Evaluation Program (MDEP) Vendor Inspection Cooperation Working Group (VICWG)" - Stuart Allen, Office for Nuclear Regulation, United Kingdom, VICWG Chair
12:15 PM	12:45 PM	"Difference on How a Vendor Prepares for a NUPIC Audit vs NRC Inspection"- Randall Kurtz, Sargent & Lundy
12:45 PM	12:55 PM	Break
12:55 PM	1:15 PM	NRC Regulatory Updates and Closing Remarks - Kerri Kavanagh, NRC
June 24,		
10:00 AM	10:05 AM	Welcome - Kerri Kavanagh, NRC
10:05 AM	10:35 AM	Safety Conscious Work Environment - Aaron Armstrong and Diane Sieracki, NRC
10:35 AM	11:15 AM	Part 21: " Requirements & New Guidance (RG 1.234 & NEI 14-09)" & "Applying Appendix B & Part 21 - Augmented Quality, Along with Risk and Procurement Requirements" - Paul Prescott and TBD, NRC
11:15 AM	11:25 AM	Break

11:25 AM	12:05 PM	<b>"Commercial-Grade Dedication: How to implement the New EPRI Guidance (RG 1.164 &amp; EPRI3002002982)" - Tracy Bolt, Paragon</b>
12:05 PM	12:45 PM	<b>"Controlling a Commercial Item Under a Quality Assurance Program Complying with Appendix B" - Marc Tannenbaum,</b>
12:45 PM	12:55 PM	<b>Break</b>
12:55 PM	1:15 PM	<b>NRC Regulatory Updates and Closing Remarks - Kerri Kavanagh, NRC</b>
<b>June 25,</b>		
10:00 AM	10:05 AM	<b>Welcome - Kerri Kavanagh, NRC</b>
10:05 AM	10:35 AM	<b>"Critical Manufacturing Sector" - Jenny Margaros, Chief of the Critical Manufacturing Section, Cybersecurity and Infrastructure Security Agency (CISA), Department of Homeland Security</b>
10:35 AM	11:15 AM	<b>"Procurement and Auditing Requirements" - Yamir Diaz-Castillo, NRC</b>
11:15 AM	11:25 AM	<b>Break</b>
11:25 AM	12:05 PM	<b>"Commercial-Grade Dedication vs. ASME Utilization of Unqualified Source Material" - Joshua Grimm, NuSouce</b>
12:05 PM	12:45 PM	<b>"Qualification of Suppliers as Material Organizations" - Jay Gardiner, Curtiss Wright EMD</b>
12:45 PM	12:55 PM	<b>Break</b>
12:55 PM	1:15 PM	<b>NRC Regulatory Updates and Closing Remarks - Kerri Kavanagh, NRC</b>