



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

August 12, 2019

Ms. Michelle Catts, Sr. Vice President  
Regulatory Affairs  
GE Hitachi Nuclear Energy  
3901 Castle Hayne Road  
Wilmington, NC 28429

SUBJECT: VENDOR INSPECTION OF GE HITACHI NUCLEAR ENERGY QUALITY ASSURANCE PROGRAM AND TITLE 10 OF THE CODE OF FEDERAL REGULATIONS PART 21 PROGRAM IMPLEMENTATION

Dear Ms. Catts:

This letter documents the Nuclear Regulatory Commission (NRC) staff's plan to perform an inspection at GE Hitachi (GEH) 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 GEH's design, qualification, and commercial-grade dedication activities related to basic components supplied to U.S. NRC regulated facilities. As discussed in a phone call on August 4, 2019, the inspectors plan to be on site at your facility beginning Monday, September 16, 2019, and will conduct the inspection through Friday, September 20, 2019. Subsequent to the inspection, a report will be issued and transmitted to you via letter. The lead inspector for this effort is Ms. Andrea Keim; you may contact her at (301) 415-1671 or via electronic mail at [Andrea.Keim@nrc.gov](mailto:Andrea.Keim@nrc.gov).

The following docket number has been assigned to your facility: 99900003. Please reference this number on any correspondence relating to this inspection activity sent to the NRC.

Sincerely,

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

Docket No.: 99900003

SUBJECT: VENDOR INSPECTION OF GE HITACHI QUALITY ASSURANCE PROGRAM  
AND TITLE 10 OF THE CODE OF FEDERAL REGULATIONS PART 21  
PROGRAM IMPLEMENTATION Dated: August 12, 2019

DISTRIBUTION:

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ASakadales

**ADAMS Accession No.: ML19213A172 via email\* NRR-106**

<b>OFFICE</b>	NRR/DIRS/IQVB	NRR/DIRS/IQVB
<b>NAME</b>	AKeim*	KKavanagh
<b>DATE</b>	8/11/2019	8/12/2019

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