



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

April 27, 2020

Ms. Camille Zozula, Manager
Infrastructure & Facilities Licensing
Westinghouse Electric Company
1000 Westinghouse Drive
Building 1, Suite 165
Cranberry Township, PA 16066

SUBJECT: WESTINGHOUSE ELECTRIC COMPANY QUALITY MANAGEMENT SYSTEM
MANAGEMENT PROCEDURE "WESTINGHOUSE QUALITY MANAGEMENT
SYSTEM DOCUMENT INSTRUCTIONS W2-1.3-101.W01"

Dear Ms. Zozula:

By letter LTR-NRC-20-14 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML20087J933) dated March 27, 2020, Westinghouse Electric Company LLC (Westinghouse) submitted Quality Management System (QMS) procedure, "Westinghouse Quality Management System Document Instructions W2-1.3-101.W01" (hereafter referred to as W2-1.3-101.W01) to supplement the U.S. Nuclear Regulatory Commission (NRC) final safety evaluation (ADAMS Accession No. ML19246A022). The NRC has completed its review of the WEC W2-1.3-101.W01, Revision 1, for the adequacy of controlling changes made to the Westinghouse QMS.

The NRC staff determined that WEC W2-1.3-101.W01 provides appropriate instructions for the governance of the QMS in accordance with the requirements of Title 10 of the *Code of Federal Regulations* (10 CFR) 50.4, "Written communications." It is the NRC's expectation that Westinghouse's QMS documents and captures (by reference LTR-NRC-20-14) the quality assurance (QA) controls and methodology of evaluating QA Topical Report (QATR) changes to satisfy the QA requirements of Appendix B to 10 CFR Part 50 and QATR change notification requirements of 10 CFR 50.4. Based on the review of the submittal, the NRC staff finds that W2-1.3-101.W01, Revision 1, meets regulatory requirements and is acceptable.

C. Zozula

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Please contact Ekaterina Lenning of my staff at (301) 415-3151 if you have any questions on this subject.

Sincerely,

/RA/

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

Docket No. 99902038

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MANAGEMENT PROCEDURE "WESTINGHOUSE QUALITY MANAGEMENT
SYSTEM DOCUMENT INSTRUCTIONS W2-1.3-101.W01" DATED
APRIL 27, 2020

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***Via e-mail**

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