



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

July 13, 2021

Camille T. Zozula, Manager
Licensing Engineering
Westinghouse Electric Company
1000 Westinghouse Drive
Cranberry Township, PA 16066

SUBJECT: VENDOR INSPECTION OF WESTINGHOUSE ELECTRIC COMPANY –
QUALITY ASSURANCE PROGRAM AND TITLE 10 OF THE CODE OF
FEDERAL REGULATIONS PART 21 PROGRAM IMPLEMENTATION

Dear Ms. Zozula:

This letter documents the United States (U.S.) Nuclear Regulatory Commission (NRC) staff's plan to perform an inspection of Westinghouse Electric Company (WEC) to review implementation of your quality assurance (QA) program in accordance with the requirements of 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 QA program and Part 21 implementation, will be reviewed as they pertain to WEC's development activities to support the Waterford Unit 3 Core Protection Calculator System (CPCS) modification. This inspection will concentrate on activities and design outputs related to the "Design Phase," "Implementation Phase," and "Factory Acceptance Testing" of the CPCS development lifecycle. As discussed during the conference call on July 6, 2021, the inspectors plan to begin the inspection on Monday, July 26, 2021, and will conduct the inspection through Wednesday, August 4, 2021. Subsequent to the inspection, a report will be issued and transmitted to you via letter.

The lead inspector for this effort is Mr. Greg Galletti; you may contact him at (301) 415-1831 or via electronic mail at Greg.Galletti@nrc.gov.

This inspection activity has been assigned the following docket number: 99900404. Please reference this number on any correspondence relating to this inspection activity sent to the NRC.

Sincerely,

Kerri A. Kavanagh, Chief
Quality Assurance and Vendor Inspection Branch
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

A handwritten signature in black ink, appearing to read "Kerri Kavanagh".

Signed by Kavanagh, K
on 07/13/21

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DATED: July 13, 2021

Docket No.: 99900404

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DATE	7/13/2021	7/13/2021	7/13/2021

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