



South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

October 15, 2009
U7-C-STP-NRC-090154

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
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South Texas Project
Units 3 and 4
Docket Nos. 52-012 and 52-013
Reply to NRC Inspection Report 05200012/2009-202 and 05200013/2009-202

Reference: Letter, John A. Nakoski to Mark McBurnett, "NRC Inspection Report 05200012/2009-202 and 05200013/2009-202," dated August 28, 2009 (ML092370709)

The purpose of this letter is to provide the U.S. Nuclear Regulatory Commission (NRC) the status of the corrective actions which address the three findings identified during the course of the NRC inspection at Toshiba Corporation's (Toshiba) Isogo Nuclear Engineering Center in Yokohama, Japan, on July 13-17, 2009, and documented in the referenced NRC Inspection Report. This status is provided in response to the request stated in the report.

The NRC inspection team identified three findings related to the effective implementation of Toshiba's Quality Assurance Program. As stated in the referenced letter, these findings do not affect the independent confirmation by the NRC of STPNOC's due diligence review of Toshiba and the conclusion that Toshiba is capable and qualified to supply the certified U.S. ABWR design for STP Units 3 & 4.

STPNOC has reviewed the corrective action reports (CARs) prepared by Toshiba addressing each of the three findings and the detailed status of the actions performed to correct each condition. The following is a summary of the status of each finding:

DO91
NRC

STI 32538908

(1) **Training records database implementing procedures**

Toshiba has revised the existing procedure for indoctrination and training to include provisions for using the new database. Additionally, Toshiba has verified that existing personnel records were entered in the database and that this data is appropriately linked to personnel training records in the database.

(2) **Timeliness of corrective actions**

Toshiba has revised their implementing procedures to provide additional guidance to assist personnel in determining the appropriate due dates for corrective actions based on factors including impact, urgency, extent of condition, and priority. Toshiba has trained affected personnel to the revised guidance.

(3) **Adherence to procedural requirements for the conduct of internal audits**

Toshiba has revised the subject procedure to allow use of checklists other than those listed in the implementing procedure and has trained appropriate personnel to the revised requirements.

In summary, the corrective actions identified by Toshiba and denoted in the referenced inspection report have been completed and were reviewed and evaluated by STPNOC. STPNOC is satisfied that the completed actions appropriately address the findings

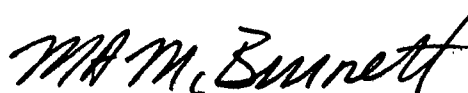
Additionally, STPNOC plans to validate the information provided by Toshiba and verify appropriate implementation of the associated corrective actions during future oversight activities of Toshiba.

There are no commitments in this letter.

If you have any questions regarding this reply, please contact me at (361) 972-7206, or Bill Mookhoek at (361) 972-7274.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/15/09



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