

16-5, KONAN 2-CHOME, MINATO-KU TOKYO, JAPAN

August 30, 2013

Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

Attention: Mr. Jeffrey A. Ciocco

Docket No. 52-021 MHI Ref: UAP-HF-13222

Subject: MHI's Plan for Design and Procurement Specifications Preparation for

**NRC Audit** 

Reference: N/A

During the conference call held on January 16, 2013, Mitsubishi Heavy Industries, Ltd. (MHI) had a discussion with the NRC staff regarding design and procurement specifications of active mechanical equipment and agreed that MHI would prepare representative documents for staff audit review. This letter provides written confirmation of the commitment and proposes a schedule with the date of availability for the audit.

As discussed during the call, sample design and procurement specifications will be prepared for each type of safety-related, active mechanical equipment (motor-operated valve, air-operated valve, check valve, pump, and dynamic restraint). The staff agreed to perform an audit of these documents in order to evaluate implementation of the equipment qualification and interface with the IST programs in development in accordance with the requirements of 10 CFR 52.79(a)(11). These documents will be ready for audit by the end of January 2014. Therefore, MHI proposes the audit to be scheduled for February 2014 or later based on the NRC staff availability.

Please contact Mr. Joseph Tapia, General Manager of Licensing Department, Mitsubishi Nuclear Energy Systems, Inc. if the NRC has questions concerning any aspect of this submittal. His contact information is provided below.

Sincerely,

Yoshiki Ogata,

**Executive Vice President** 

Mitsubishi Heavy Industries, Ltd.

On behalf of Mitsubishi Heavy Industries Ltd.

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