

January 6, 2014

MEMORANDUM TO: Jennifer Dixon-Herrity, Chief
Licensing Branch 2
Division of New Reactor Licensing
Office of New Reactors

FROM: Tarun Roy, Project Manager */RA/*
Licensing Branch 2
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: REPORT OF THE OCTOBER 2, 2013, AUDIT REGARDING THE
UNITED STATES - ADVANCED PRESSURIZED WATER
REACTOR AUDIT REPORT FOR SECTION 17.4 OF THE
US-APWR DESIGN CERTIFICATION APPLICATION

As part of its review of the United States - Advanced Pressurized Water Reactor (US-APWR) Design Certification application, on October 2, 2013, members of the U.S. Nuclear Regulatory Commission staff performed an audit at the Mitsubishi Nuclear Energy Systems, Inc. facility in Arlington, Virginia. The purpose of the audit was to examine the records and procedures associated with the US-APWR design reliability assurance program (D-RAP) to conform to the following:

The categorization of systems, structures, and components (SSCs) determined by the expert panel to be not risk-significant and therefore, not included in Table 17.4.1, "Risk significant SSCs," of the US-APWR DCD Tier 2, with focus on those SSCs not modeled in the US-APWR probabilistic risk assessment.

The implementation of D-RAP procedures in accordance with US-APWR DCD Tier 2, Section 17.4.4, "Quality controls."

The audit plan can be found in the Agencywide Document Access and Management System (ADAMS) under accession number ML13246A071, dated September 11, 2013. The results of the audit, entitled "United States - Advanced Pressurized Water Reactor Design Reliability Assurance Program Audit Report" are provided as Enclosure 1 and can be found in ADAMS under accession number ML13363A002. A list of attendees is provided as Enclosure 2 and can be found in ADAMS under accession number ML13363A003. A list of documents made available to the NRC staff is provided as Enclosure 3 and can be found in ADAMS under accession number ML13363A004

CONTACT: Tarun Roy, NRO/DNRL/LB2
(301) 415-0493

The NRC audit team found the applicant's staff very cooperative and forthcoming in their support of the audit and provided information and insights on the design and licensing bases for licensing.

Docket No. 52-021

Enclosures:

As stated

cc w/ enclosures: See next page

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Docket No. 52-021

Enclosures:
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ADAMS Accession Nos.:

Package - ML13361A042

Memorandum - ML13361A039

Audit Report - ML13363A002

List of Attendees - ML13363A003

List of Documents - ML13363A004

via email*

NRC-001

OFFICE	DNRL/LB2:PM	DNRL/LB2:LA	DNRL/LB2:PM
NAME	Troy*	CMurphy*	PBuckberg
DATE	12/31/2013	12/31/2013	01/06/2014
OFFICE	DNRL/LB2:BC	DNRL/LB2:PM (signed)	
NAME	JDixon-Herrity (PKallan for)	Troy	
DATE	01/06/2014	01/06/2014	

OFFICIAL RECORD COPY

DC Mitsubishi - US APWR Mailing List
cc:

(Revised 07/25/2013)

Mr. Robert E. Sweeney
IBEX ESI
4641 Montgomery Avenue
Suite 350
Bethesda, MD 20814

Mr. Gary Wright, Director
Division of Nuclear Facility Safety
Illinois Emergency Management Agency
1035 Outer Park Drive
Springfield, IL 62704

DC Mitsubishi - US APWR Mailing List

Email

acpasswater@aol.com (Al Passwater)
APH@NEI.org (Adrian Heymer)
atsushi_kumaki@mhi.co.jp (Atsushi Kumaki)
awc@nei.org (Anne W. Cottingham)
bgattoni@roe.com (William (Bill) Gattoni))
CumminWE@Westinghouse.com (Edward W. Cummins)
cwaltman@roe.com (C. Waltman)
david.hinds@ge.com (David Hinds)
david.lewis@pillsburylaw.com (David Lewis)
DeLaBarreR@state.gov (R. DeLaBarre)
donald.woodlan@luminant.com (Donald Woodlan)
eliza.seedcoalition@gmail.com (Elza Brown)
erg-xl@cox.net (Eddie R. Grant)
erin_wisler@mnes-us.com (Erin Wisler)
ewallace@nuscalepower.com (Ed Wallace)
gcesare@enercon.com (Guy Cesare)
hiroki_nishio@mhi.co.jp (Hiroki Nishio)
james1.beard@ge.com (James Beard)
jerald.head@ge.com (Jerald G. Head)
Joseph_Hegner@dom.com (Joseph Hegner)
joseph_tapia@mnes-us.com (Joseph Tapia)
jrappe@nuscalepower.com (Jodi Rappe)
jrund@morganlewis.com (Jonathan Rund)
karlg@att.net (Karl Gross)
kevin_lynn@mnes-us.com (Kevin Lynn)
KSutton@morganlewis.com (Kathryn M. Sutton)
kwaugh@impact-net.org (Kenneth O. Waugh)
lchandler@morganlewis.com (Lawrence J. Chandler)
lon.burnam@house.state.tx.us (Lon Burnam)
m.goto@mnes_us.com
maria.webb@pillsburylaw.com (Maria Webb)
mark.a.giles@dom.com (Mark Giles)
masanori_onozuka@mnes-us.com (Masanori Onozuka)
masatoshi_nagai@mnes-us.com (Masatoshi Nagai)
matias.travieso-diaz@pillsburylaw.com (Matias Travieso-Diaz)
media@nei.org (Scott Peterson)
michael_melton@mnes-us.com (Michael Melton)
MSF@nei.org (Marvin Fertel)
nirsnet@nirs.org (Michael Mariotte)
Nuclaw@mindspring.com (Robert Temple)
patriciaL.campbell@ge.com (Patricia L. Campbell)
paul.gaukler@pillsburylaw.com (Paul Gaukler)
Paul@beyondnuclear.org (Paul Gunter)

DC Mitsubishi - US APWR Mailing List

pbessette@morganlewis.com (Paul Bessette)
plarimore@talisman-intl.com (Patty Larimore)
rebecca_steinman@mnes-us.com (Rebecca Steinman)
RJB@NEI.org (Russell Bell)
ryan_sprengel@mnes-us.com (Ryan Sprengel)
sabinski@suddenlink.net (Steve A. Bennett)
sfrantz@morganlewis.com (Stephen P. Frantz)
stephan.moen@ge.com (Stephan Moen)
strambgb@westinghouse.com (George Stramback)
Tansel.Selekler@nuclear.energy.gov (Tansel Selekler)
tgilder1@luminant.com (Tim Gilder)
tmatthews@morganlewis.com (T. Matthews)
tom.miller@hq.doe.gov (Tom Miller)
Tony.Robinson@areva.com (Tony Robinson)
trsmith@winston.com (Tyson Smith)
Vanessa.quinn@dhs.gov (Vanessa Quinn)
vijukrp@westinghouse.com (Ronald P. Vijuk)
Wanda.K.Marshall@dom.com (Wanda K. Marshall)
whorin@winston.com (W. Horin)
yoshiki_ogata@mhi.co.jp (Yoshiki Ogata)