LAR Template December 16, 2009

Agenda

- LAR Contents
- Suggested Transition Report Outline
- For each section of the Transition Report
 - Purpose of Section
 - RAIs
 - Draft RG 1.205
 - Draft SRP 9.5.1.2
 - NEI 04-02 Changes

LAR Contents

- Cover letter
- Notarized Affidavit
- Transition Report
- Facility Operating License, Technical Specifications,
 and Technical Specification Bases Markup
- Facility Operating License, Technical Specifications,
 and Technical Specification Bases Retype
- Regulatory Commitments

Suggested Transition Report Outline

Suggested Transition Report Template Table of Contents

Section 1 – Introduction

LAR Template

Purpose: Introductory material

- 1.1 Background
 - 1.1.1 NFPA 805 Requirements and Guidance
 - 1.1.2 Transition to 10 CFR 50.48(c)
 - 1.1.2.1 Start of Transition
 - 1.1.2.2 Transition Process
- 1.2 Purpose

RAIs/Guidance/Changes

- RAIs
 - Minor changes
- ◆ Draft RG 1.205
 - No specific reference
- ◆ Draft SRP 9.5.1.2
 - No specific reference
- **♦ NEI 04-02**
 - No changes to NEI 04-02
 - Include in LAR Template

Section 2 – Overview of FP Program

LAR Template

Purpose: Present current license condition and basis for NRC acceptance

- 2.0 Overview of Existing Fire Protection Program
 - 2.1 Current Fire Protection Licensing Basis
 - 2.2 NRC Acceptance of Fire Protection Licensing Basis

- RAIs
 - Editorial Comments
- ◆ Draft RG 1.205
 - No specific reference
- ◆ Draft SRP 9.5.1.2
 - No specific reference
- **♦ NEI 04-02**
 - No changes to NEI 04-02
 - Include in LAR Template

Section 3 – Transition Process

LAR Template

Purpose: Provide an overview of the Transition Process

- 3.0 Transitions Process
 - 3.1 Background
 - 3.2 NFPA 805 Process
 - 3.3 NEI 04-02 NFPA 805 Transition Process
 - 3.4 NEI 04-02 Frequently Asked Questions (FAQs)

- RAIs
 - Editorial
- ◆ Draft RG 1.205
 - No specific reference
- ◆ Draft SRP 9.5.1.2
 - No specific reference
- **♦ NEI 04-02**
 - No changes to NEI 04-02
 - Include in LAR Template

Section 4.1 – Fundamental FP Program

LAR Template

Purpose: Summarize methodology used to determine compliance with NFPA 805 Chapter 3.

- 4.1 Fundamental Fire Protection Program and Design Elements
 - 4.1.1 Overview of Evaluation Process
 - 4.1.2 Results of the Evaluation Process
 - 4.1.2.1 NFPA 805 Chapter 3
 Requirements Met or Previously
 Approved by the NRC
 - 4.1.2.2 NFPA 805 Chapter 3
 Requirements Requiring NRC
 Approval
 - 4.1.2.3 NFPA 805 Chapter 3
 Requirements Requiring
 Clarification of Prior NRC Approval
 - 4.1.3 Definition of Power Block and Plant

- RAIs
 - Compliance Statements by subsection
 - Cross-reference to EEEEs in B-1
 - Previous Approval details in B-1
 - More detail on elements requiring approval 50.48(c)(2)(vii)
 Attachment L
- Draft RG 1.205
 - Section C.2.2.2, C.2.3.1, C.2.3.2
- Draft SRP 9.5.1.2
 - Section III.2, III.3.2.1
- ◆ NEI 04-02
 - Modify processes in NEI 04-02 Section 4.3.1 and Appendix B-1 (FAQ 07-0036)
 - Include in LAR Template

Section 4.2 – Nuclear Safety Performance Criteria

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Purpose: Demonstrate compliance with NFPA 805 Section 2.4.2

- 4.2 Nuclear Safety Performance Criteria Transition Review
 - 4.2.1 Nuclear Safety Capability
 Assessment Methodology Review
 - 4.2.1.1 Overview of Evaluation Process
 - 4.2.1.2 Results from Evaluation Process

- RAIs / Template
 - Cold shutdown
 - High Low Pressure Interface
- Draft RG 1.205
 - **C.3.3**
- Draft SRP 9.5.1.2
 - No specific reference
- ◆ NEI 04-02
 - Modify guidance to point out High-Low Pressure treatment
 - TF decision pending on Cold Shutdown
 - Include in LAR Template

Section 4.2 – Nuclear Safety Performance Criteria

LAR Template

Purpose: Demonstrate compliance with Nuclear Safety Performance Criteria NFPA 805 Section 1.5.1 on a fire area basis (NFPA 805 § 2.4.2.4)

- Demonstrate achievement of Nuclear Safety Performance Criteria
- Summarize Licensing Actions/EEEEs
- Identify NFPA 805 Compliance Strategy
 - Deterministic
 - Performance-Based
- 4.2 Nuclear Safety Performance Criteria Transition Review
 - 4.2.2 Fire Area-by-Fire Area Transition
 - 4.2.2.1 Overview of Evaluation Process

- RAIs / Template
 - Fire Risk Evaluation vs Change Evaluation
 - Additional Risk of Recovery Actions
 - Required FP Systems and Features
- Draft RG 1.205
 - C.2.4
- Draft SRP 9.5.1.2
 - Section III.3.2
- ◆ NEI 04-02
 - Change Process versus Fire Risk Evaluations
 - Additional Risk of Recovery Actions
 - Include in LAR Template

Section 4.2 – Nuclear Safety Performance Criteria

LAR Template

Purpose: Demonstrate on a fire area basis compliance with NFPA 805 Nuclear Safety Performance Criteria

- 4.2 Nuclear Safety Performance Criteria Transition Review
 - 4.2.2 Fire Area-by-Fire Area Transition
 - 4.2.2.2 Results of the Evaluation Process
 - 4.2.2.2.1 Results of the Existing Engineering Equivalency Evaluation Review
 - 4.2.2.2 Results of the Licensing Action Review
 - 4.2.2.3 Results of the Fire Area-by-Fire Area Review

- RAIs / Template
 - EEEE Transition w/ FAQ 06-008
 - Primary Control Station
 - Safe & Stable
- ◆ Draft RG 1.205
- Draft SRP 9.5.1.2
 - Section III.3.2
- ◆ NEI 04-02
 - Change Process versus Fire Risk Evaluations
 - Additional Risk of Recovery Actions
 - Include in LAR Template

Section 4.3 – Non-Power Operational Modes

LAR Template

- 4.3 Non-Power Operational Modes
 - 4.3.1 Overview of Evaluation Process
 - 4.3.1.1 Review Existing Outage Management Processes
 - 4.3.1.2 Identify Equipment/Cables
 - 4.3.1.3 Perform NPO Fire Area Assessments (Identify pinch points)
 - 4.3.1.4 Manage risks associated with fire-induced vulnerabilities during the outage
 - 4.3.2 Results of the Evaluation Process

- Purpose
 - Demonstrate compliance with Nuclear Safety Performance Criteria NFPA 805 Section 1.5 on a fire area basis during Non-Power Operational Modes
- RAIs
 - Breaker Coordination Questions
- Draft RG 1.205
 - Section 2.2.5
- DRAFT SRP 9.5.1.2
 - Section III.3.3 consistent with submittals
- ◆ NEI 04-02
 - Summarize s
 - Include in LAR Template

Section 4.4 – Radioactive Release Performance Criteria

LAR Template Guidance / Changes Purpose 4.4 Radioactive Release Performance Criteria Demonstrate compliance with NPFA 805 Section 1.5.2 4.4.1 Overview of Evaluation Reviewed Pre-Fire Plans **Process** Reviewed Fire Response 4.4.2 Results of the Evaluation Process. **Training Modules** Modified process as necessary RAIs Changes to template - format FAO 08-0056 Table format **Draft RG 1.205** Section 2.2.6 Draft SRP 9.5.1.2 Section III.4