CHAPTER 1 INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT

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CHAPTER 1 INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT

1.1 INTRODUCTION

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

Add the following paragraph to the end of DCD Section 1.1

STD SUP 1.1-1 This Final Safety Analysis Report (FSAR) incorporates the Design Control Document (DCD) (as identified in Table 1.6-201) for a simplified passive advanced light water reactor plant provided by Westinghouse Electric Company, the entity originally sponsoring and obtaining the AP1000 design certification documented in 10 CFR Part 52, Appendix D. Throughout this FSAR, the "referenced DCD" is the AP1000 DCD submitted by Westinghouse as Revision 17 including any supplemental material as identified in Table 1.6-201. Unless otherwise specified, reference to the DCD refers to Tier 2 information.

VCS SUP 1.1-2 This FSAR is hereby submitted under Section 103 of the Atomic Energy Act by SCE&G to the NRC as part of the application for two Class 103 combined licenses (COLs) to construct and operate two nuclear power plants under the provisions of 10 CFR Part 52 Subpart C.

1.1.1 PLANT LOCATION

VCS COL 2.1-1 Add the following text at the beginning of DCD Subsection 1.1.1:

The site for VCSNS Units 2 and 3 is located approximately 1 mile from the center of Unit 1 in western Fairfield County. The Monticello Reservoir provides the water requirements of Units 2 and 3. The reservoir is located east of the Broad River and west of South Carolina State Highway 215.

Units 2 and 3 will be located approximately 15 miles west of Winnsboro, the county seat. Newberry, the county seat of Newberry County, is about 17 miles away in a westerly direction. Columbia, the South Carolina state capital, is located about 26 miles to the southeast.

Figure 1.1-201 identifies the site location. Figure 1.1-202 shows the plant arrangement within the site.

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1.1.5 SCHEDULE

Add the following text to the end of DCD Subsection 1.1.5:

VCS COL 1.1-1

Table 1.1-203 displays the anticipated schedule for construction and operation of two AP1000 units at the VCSNS site. A site-specific construction plan and startup schedule will be provided to the NRC after issuance of the COL and when a final decision has been made to construct the plant.

1.1.6.1 Regulatory Guide 1.70

Add the following text to the end of DCD Subsection 1.1.6.1.

STD SUP 1.1-6 This FSAR generally follows the AP1000 DCD organization and numbering. Some organization and numbering differences are adopted where necessary to include additional material, such as additional content identified in Regulatory Guide 1.206. Any exceptions are identified with the appropriate left margin annotation as discussed in Subsection 1.1.6.3 and Table 1.1-202.

1.1.6.3 Text, Tables, and Figures

Add the following text to the end of DCD Subsection 1.1.6.3.

STD SUP 1.1-3 Table 1.1-202 describes the left margin annotations used in this document to identify departures, supplementary information, COL items, and conceptual design information.

FSAR tables, figures, and references are numbered in the same manner as the DCD, but the first new FSAR item is numbered as 201, the second 202, the third 203, and consecutively thereafter. When a table, figure, or reference in the DCD is changed, the change is appropriately left margin annotated as identified above.

New appendices are included in the FSAR with double letter designations following the pertinent chapter (e.g., 12AA).

When it provides greater contextual clarity, an existing DCD table or figure is revised by adding new information to the table or figure and replacing the DCD

table or figure with a new one in the FSAR. In this instance, the revised table or figure clearly identifies the information being added, and retains the same numbering as in the DCD, but the table or figure number is revised to end with the designation "R" to indicate that the table or figure has been revised and replaced. For example, revised "Table 4.2-1" would become "Table 4.2-1R." New and revised tables and figures are labeled in the left margin as described in Table 1.1-202.

| revised tables and figures are labeled in the left margin as described in Table 1.1-202. |
|--|
| 1.1.6.5 Proprietary Information |
| Insert the following text to the end of DCD Subsection 1.1.6.5. |
| Some portions of this FSAR may be considered as proprietary, personal, or sensitive and withheld from public disclosure pursuant to 10 CFR 2.390 and Regulatory Issue Summary (RIS) 2005-026. Such material is clearly marked and the withheld material is separately provided for NRC review. |
| 1.1.6.6 Acronyms |
| Add the following text to the end of DCD Subsection 1.1.6.6. |
| Table 1.1-201 provides a list of acronyms used in the FSAR in addition to the acronyms identified in DCD Table 1.1-1 and system designations identified in Table 1.7-201 and DCD Table 1.7-2. |
| 1.1.7 COMBINED LICENSE INFORMATION |
| Add the following text to the end of DCD Subsection 1.1.7. |
| This COL item is addressed in Subsection 1.1.5. |
| |

VCS SUP 1.1-5

Table 1.1-201 (Sheet 1 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|------------|--|
| 27J | Newberry Airport |
| AFB | Air Force Base |
| AFCCC | Air Force Combat Climatology Center |
| AFCCC-NCDC | Air Force Combat Climatology Center, National Climatic Data Center |
| ALOHA | Areal Locations of Hazardous Atmospheres |
| ANSS | Advanced National Seismic System |
| ARCON96 | X/Qs computer model described in NUREG/CR-6331 |
| ASCE | American Society of Chemical Engineers |
| ASCii | American Standard Code for Information Interchange |
| ASTM | American Society for Testing and Materials |
| CAE | Columbia Metropolitan Airport |
| CAV | Cumulative Absolute Velocity |
| CEM | U.S. Army Corps of Engineers, Coastal Engineering Manual |
| CEUS | Central and Eastern United States |
| COLA | Combined License Application |
| CPT | Cone Penetrometer Test |
| CPW | Construction Potable Water |
| CR | Compression Ratio |
| CRR | Cyclic Resistance Ratio |
| CSDRS | Certified Seismic Design Response Spectrum |
| CSR | Cyclic Stress Ratio |
| CWS | Circulating Water System |
| DB | Dry Bulb |

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VCS SUP 1.1-5

Table 1.1-201 (Sheet 2 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------|---|
| DBF | Design Basis Flood |
| DCD | Design Control Document |
| DEGADIS | Dense Gas Dispersion Computer Model |
| DNAG | Geological Society of America, Decade of North American Geology (project) |
| DOE | U.S. Department of Energy |
| DS | Direct Shear |
| EAB | Exclusion Area Boundary |
| ECFS | East Coast Fault System |
| ECMA | East Coast Magnetic Anomaly |
| EOF | Emergency Operations Facility |
| EPA | Environmental Protection Agency |
| EPRI | Electric Power Research Institute |
| EQPARAM | Electric Power Research Institute Computer Code |
| ER | Environmental Report |
| EST | Earth Science Team |
| ETR | Energy Transfer Ratio |
| ETSZ | Eastern Tennessee Seismic Zone |
| FAA | Federal Aviation Administration |
| FDW | Fairfield County Airport |
| FERC | Federal Energy Regulatory Commission |
| FRISK88 | Risk Engineering, Inc. computer model software |
| FS | Factor of Safety |
| FSAR | Final Safety Analysis Report |
| GMRS | Ground Motion Response Spectrum |

1.1-5 Revision 2

VCS SUP 1.1-5

Table 1.1-201 (Sheet 3 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------|--|
| HEC-RAS | Hydraulic Compacted Model Developed by the USAEC |
| HMR | Hydrometeorological Report |
| HVAC | Heating, Ventilation and Air Conditioning |
| ICRP | International Commission on Radiation Protection |
| IDLH | Immediately Dangerous to Life and Health |
| IPCS | Integrated Plant Computer System |
| JFDs | Joint Frequency Distributions |
| LCD | Local Climatological Data |
| LFL | Lower Flammability Limit |
| LPZ | Low Population Zone |
| LST | Local Standard Time |
| M | Moment Magnitude |
| MACTEC | Mactec Engineering and Consulting of Charlotte, North Carolina |
| MCR | Main Cooling Reservoir |
| MCWB | Mean Coincident Wet Bulb Temperature |
| ML | defined by Unified Soil System Classification |
| ML/MH | defined by Unified Soil System Classification |
| Mmax | Maximum Magnitude |
| MPC | Maximum Permissible Concentration |
| MPO | Columbia, South Carolina, Metropolitan Planning Organization |
| MSDS | Material Safety Data Sheet |
| MSF | Magnitude Scaling Factor |
| MSL | Mean Sea Level |
| MWe | Megawatts electric |
| MWR | Moderately Weathered Rock |

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VCS SUP 1.1-5

Table 1.1-201 (Sheet 4 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------------|--|
| NAAQS | National Ambient Air Quality Standard |
| NAD83 | North American Datum, 1983 |
| NAVD | North American Vertical Datum |
| NAVD88 | North American Vertical Datum, 1988 |
| NCDC | National Climatic Data Center |
| NGVD29 | National Geodetic Vertical Datum, 1929 |
| NOAA-CSC | National Oceanic and Atmospheric Administration Coastal Services Center |
| NPDES | National Pollutant Discharge Elimination System |
| NS (railroad) | Norfolk Southern Railroad |
| NWS | National Weather Service |
| OSHA | Occupational Safety and Health Administration |
| PAVAN | Computer Code as described in NUREG/CR-2858 |
| PBA | Power Block Area |
| PCS | Passive Containment Cooling System |
| PEL | Permissible Exposure Limit |
| PGA | Peak Ground Acceleration |
| рН | Potential of Hydrogen, measure of acid or base |
| PMF | Probable Maximum Flood |
| PMP | Probable Maximum Precipitation |
| PMWP | Probable Maximum Winter Precipitation |
| PORV | Power Operated Relief Valve |
| PSHA | Probabilistic Seismic Hazard Analysis |
| PSHAKE | Bechtel Computer Program for Equivalent Linear Seismic Response Analysis of Horizontally Layered Soil Deposits |
| PVC | Poly-Vinyl-Chloride |

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VCS SUP 1.1-5

Table 1.1-201 (Sheet 5 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------|--|
| PWR | Partially Weathered Rock |
| QA/QC | Quality Assurance / Quality Control |
| RCL | Radiological Chemistry Lab |
| RCTS | Resonant Column Torsional Shear |
| RIS | Reservoir Induced Seismicity |
| RMS | Radiation Monitoring System |
| RQD | Rock Quality Designation |
| RR | Recompression Ratio |
| RTD | Resistance Temperature Detector |
| SC14 | Shealy Airport |
| SC63 | Summer Nuclear Station; private unattended helipad |
| SCARNG | South Carolina Army National Guard |
| SCBCB | South Carolina Budget and Control Board |
| SCDHEC | South Carolina Department of Health and Environmental Control |
| SCDOT | South Carolina Department of Transportation |
| SCE&G | South Carolina Electric and Gas |
| SDF | Spillway Design Flood |
| SECPOP | Sandia Laboratories computer code used to calculate population by EPZs |
| SEL | Site Elevation |
| SERCC | Southeast Regional Climate Center |
| SEUSSN | Southeastern United States Seismic Network |
| SM | Defined by Unified Soil System Classification |
| SNM | Special Nuclear Material |
| SOG | Seismicity Owner's Group |

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VCS SUP 1.1-5

Table 1.1-201 (Sheet 6 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------|---|
| SPT | Standard Penetration Test |
| SSE | Safe Shutdown Earthquake |
| SSHAC | Senior Seismic Hazard Analysis Committee |
| STEL | Short Term Exposure Limit |
| SUNSI | Sensitive Unclassified Non-Safeguards Information |
| SWB | Service Water Building |
| SWS | Service Water System |
| ТВ | Turbine Building |
| TDS | Total Dissolved Solids |
| TEEL | Temporary Emergency Exposure Limit |
| TIP | NRC's Trial Implementation Project |
| TNT | Trinitrotoluene |
| TOC | Total Organic Carbon |
| TOXDISP | Computer model, estimates vapor concentrations at distance/ elevation from toxic spills |
| TS | Technical Specification(s) |
| TSC | Technical Support Center |
| TWA | Time Weighted Average |
| UCSS | Updated Charleston Seismic Source |
| UFL | Upper Flammability Limit |
| UFSAR | Updated Final Safety Analysis Report |
| UHRS | Uniform Hazard Response Spectra |
| UHS | Ultimate Heat Sink |
| USACE | U.S. Army Corps of Engineers |
| USCS | United Soil Classification System |

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VCS SUP 1.1-5

Table 1.1-201 (Sheet 7 of 7) Acronyms Used in the FSAR

| Acronym | Definition |
|---------|---|
| USDA | U.S. Department of Agriculture |
| USGS | U.S. Geological Survey |
| UST | Underground Storage Tank |
| UTM | Universal Transverse Mercator Coordinate System |
| VCIS | U.S. Forrest Service Ventilation Climate Information System |
| VCSNS | V. C. Summer Nuclear Station |
| V_s | Shear Wave Velocity |
| WB | Wet Bulb |
| WT | Water Treatment |
| XOQDOQ | Dispersion Model Outlined in Regulatory Guide 1.111 |
| ZRA | Zone of River Anomalies |

1.1-10 Revision 2

STD SUP 1.1-3

Table 1.1-202 (Sheet 1 of 2) Left Margin Annotations

| MARGIN NOTATION | DEFINITION AND USE |
|-----------------|--------------------|
| MARGIN NOTATION | DEFINITION AND USE |

STD DEP X.Y.Z-# FSAR information that departs from the generic DCD

and is common for parallel applicants. Each Standard Departure is numbered separately at an appropriate

level, e.g.,

STD DEP 9.2-1, or STD DEP 9.2.1-1

NPP DEP X.Y.Z-# FSAR information that departs from the generic DCD

and is plant specific. NPP is replaced with a plant specific identifier. Each Departure item is numbered separately at an appropriate subsection level, e.g.,

NPP DEP 9.2-2, or NPP DEP 9.2.1-2

STD COL X.Y-# FSAR information that addresses a DCD Combined

License Information item and is common to other COL applicants. Each COL item is numbered as identified in

DCD Table 1.8-2 and Table 1.8-202, e.g.,

STD COL 4.4-1, or STD COL 19.59.10.5-1

NPP COL X.Y-# FSAR information that addresses a DCD Combined

License Information item and is plant specific. NPP is replaced with a plant specific identifier. Each COL item is numbered as identified in DCD Table 1.8-2 and

FSAR Table 1.8-202, e.g.,

NPP COL 4.4-1, or NPP COL 19.59.10.5-1

NPP CDI FSAR information that addresses DCD Conceptual or Design Information (CDI). Replacement design

Design Information (CDI). Replacement design information is generally plant specific; however, some

may be common to other applicants. NPP is replaced with a plant specific identifier. STD is used if it is common. CDI information replacements are not

numbered.

STD CDI

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STD SUP 1.1-3

Table 1.1-202 (Sheet 2 of 2) **Left Margin Annotations**

STD SUP X.Y-#

FSAR information that supplements the material in the DCD and is common to other COL applicants. Each SUP item is numbered separately at an appropriate subsection level, e.g.,

STD SUP 1.10-1, or

STD SUP 9.5.1-1

NPP SUP X.Y-#

FSAR information that supplements the material in the DCD and is plant specific. NPP is replaced with a plant specific identifier. Each SUP item is numbered separately at an appropriate subsection level, e.g.,

NPP SUP 3.10-1, or NPP SUP 9.2.5-1

DCD

FSAR information that duplicates material in the DCD. Such information from the DCD is repeated in the FSAR only in instances determined necessary to

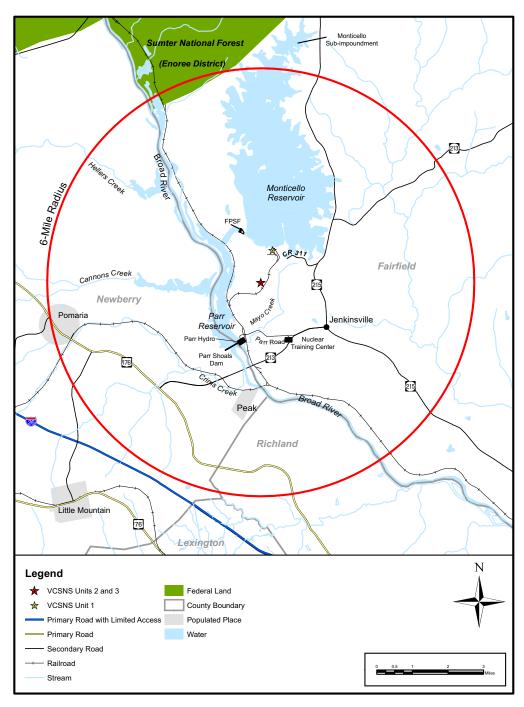
provide contextual clarity.

VCS COL 1.1-1

Table 1.1-203 Estimated Completion Dates and Commercial Operation Dates for VCSNS Units 2 and 3

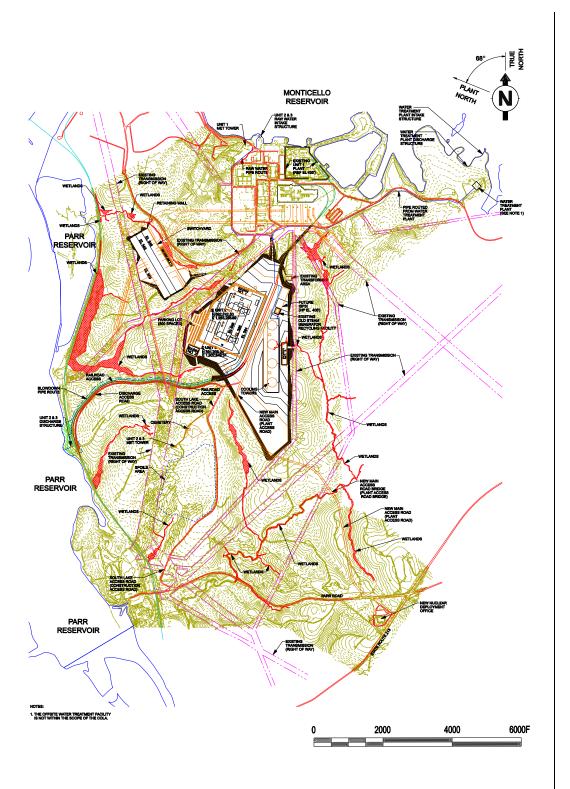
Unit 2

| Unit 2 | |
|------------------------------|------------------------|
| Commencement of Construction | 2 nd Q 2011 |
| Construction Completion | 2 nd Q 2015 |
| Commercial Operation | 1 st Q 2016 |
| | |
| Unit 3 | |
| Commencement of Construction | 2 nd Q 2011 |
| Construction Completion | 2 nd Q 2018 |
| Commercial Operation | 1 st Q 2019 |



VCS COL 2.1-1

Figure 1.1-201 Site Location Map



VCS COL 2.1-1

Figure 1.1-202 VCSNS Site Plan

1.2 GENERAL PLANT DESCRIPTION

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

1.2.2 SITE DESCRIPTION

In Subsection 1.2.2 of the DCD, replace the information entitled "Site Plan" with the following text.

VCS COL 2.1-1 VCS COL 3.3-1 VCS COL 3.5-1

Site Plan

A typical site plan for a single-unit AP1000 reference unit is shown in DCD Figure 1.2-2. The directions north, south, east, and west used in this description are the conventions used in the DCD for the orientation of AP1000 structures and equipment and differ from geographic north, south, east, and west. For Units 2 and 3, the plant orientation is rotated with respect to true north. Units 2 and 3 plant north is 68 degrees counter clockwise from true north. To differentiate between the site-specific and DCD orientation systems, orientations in the site-specific portions of the FSAR will be preceded with the word "plant" (as in "plant north") or, in some subsections, true north will be used. When true north is used, it will be specified in the subsection.

The AP1000 convention throughout the DCD is that design plant grade is given a reference elevation of 100 feet; see, for example, DCD Figure 1.2-13. For Units 2 and 3, this plant elevation of 100 feet correlates to the North American Vertical Datum 1988 (NAVD88) elevation of 400 feet. Site-specific elevations are given in NAVD88. To differentiate between the DCD and site-specific elevations, elevations provided in the site-specific portions of the FSAR include the acronym SEL preceding the elevation unless it is otherwise specified in the FSAR Section or Subsection.

Figure 1.1-202 provides the general arrangement of major plant buildings and structures including the circulating water pump structure, cooling towers, water intake, plant discharge point, settling basins, switchyard, and access roads.

As stated in DCD Subsection 1.2.1.6.1, the power block complex consists of five principal building structures; the nuclear island, the turbine building, the annex building, the diesel generator building and the radwaste building. Each of these building structures is constructed on an individual basemat. The nuclear island consists of the containment, the shield building, and the auxiliary building, all of which are constructed on a common basemat. The power block complex for both units is within a common perimeter.

DCD Figure 1.2-3 provides a functional representation of the principal systems and components that are located in each of the key AP1000 buildings. This figure identifies major systems and components that are contained in these structures.

1.2-1 Revision 2

Units 2 and 3 each use two mechanical draft cooling towers rather than natural draft cooling towers provided in the DCD conceptual design and shown on Figure 1.2-2. The cooling towers are shown on Figure 1.1-202 and the details of the cooling towers are discussed in Section 10.4.

Road access to the site is from SC 213. Rail access is also available from the Norfolk Southern Railroad as shown on Figure 1.1-202. The Norfolk Southern Railroad line parallels the Broad River west of the site, along the east bank of the Broad River. This line provides rail access to the site by having a spur track owned by SCE&G leading off the main line from a switch southwest of the site.

1.2.3 PLANT ARRANGEMENT DESCRIPTION

VCS DEP 18.8-1 Add the following information at the end of the first paragraph of DCD Subsection 1.2.3.

Figure 1.2-201 replaces DCD Figure 1.2-18 to reflect the relocation of the Operations Support Center.

1.2-2 Revision 2

Security-Related Information — Withheld Under 10 CFR 2.390(d) (See Part 9 of this COL Application)

VCS DEP 18.8-1

(Note: This figure replaces DCD Figure 1.2-18. This replacement is necessary to support the alternate locations of the Technical Support Center and the Operations Support Center per Departure Number VCS DEP 18.8-1.)

Figure 1.2-201

Annex Building General Arrangement Plan at Elevation 100'-0" & 107'-2"

1.2-3 Revision 2

1.3 COMPARISONS WITH SIMILAR FACILITY DESIGNS

This section of the referenced DCD is incorporated by reference with no departures or supplements.

1.3-1 Revision 2

1.4 IDENTIFICATION OF AGENTS AND CONTRACTORS

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

1.4.1 APPLICANT — PROGRAM MANAGER

Add the following paragraphs as the first paragraphs in DCD Subsection 1.4.1.

VCS SUP 1.4-1 SCE&G has been authorized by Santee Cooper to act as their agent in applying for a Combined License (COL) for Units 2 and 3. SCE&G will operate Units 2 and 3 after the requirements of 10 CFR 52.103(g) are satisfied.

SCE&G has constructed and currently operates Unit 1. Unit 1 began construction in April 1974 and has been commercially operated since January 1984.

SCE&G is the principal subsidiary of SCANA Corporation, an energy-based holding company with headquarters in Cayce, South Carolina. SCE&G is a regulated public utility engaged in the generation, transmission, distribution, and sale of electricity in South Carolina. SCE&G is also engaged in the purchase and sale of natural gas in central and southern South Carolina.

Santee Cooper is South Carolina's state-owned electric and water utility. Santee Cooper also generates the power distributed by the state's 20 electric cooperatives.

1.4.2.7 Other Participants

Add the following paragraphs to the end of DCD Subsection 1.4.2.7.

VCS SUP 1.4-2 Support was received in the development of the COL Application for Units 2 and 3 from a project team consisting of Bechtel Power Corporation; Westinghouse Electric Company LLC; NuStart Energy, Inc.; MACTEC Engineering & Consultants; William A. Lettis and Associates, Inc., and Tetra Tech NUS, Inc.

Bechtel Power Corporation

Bechtel Power Corporation prepared and published the COL Application and acted as the program manager for the COL Application.

1.4-1 Revision 2

MACTEC Engineering and Consulting, Inc.

MACTEC Engineering and Consulting, Inc. performed geotechnical field investigations and laboratory testing in support of the COL Application. This included performing standard penetration tests, obtaining core samples and rock cores, and installing ground water observation wells as a subcontractor to Bechtel Power Corporation.

NuStart Energy, Inc.

NuStart Energy, Inc. prepared the Reference COLA used as a template for preparation of the non-site-specific portions of the COL Application.

Risk Engineering, Inc.

Risk Engineering, Inc. performed the probabilistic seismic hazard analyses for development of the site-specific ground motion response spectra as a subcontractor to Bechtel Power Corporation.

Tetra Tech NUS, Inc.

Tetra Tech NUS, Inc. provided services for site investigations and preparation of the Environmental Report and portions of the FSAR as a subcontractor to Bechtel Power Corporation.

William A. Lettis and Associates, Inc.

William Lettis & Associates, Inc. performed the investigations and analyses required to prepare the geology, seismology, and geotechnical engineering section of the COL Application as a subcontractor to Bechtel Power Corporation. This included investigating the subsurface materials present at the site, performing a comprehensive geotechnical exploration, and performing geophysical surveys to assess the dynamic response of soil and rock.

Westinghouse Electric Company LLC

Westinghouse Electric Company LLC provided information on the design and safety analysis of the AP1000 for use in preparing the site-specific portions of the COL Application.

1.4-2 Revision 2

1.5 REQUIREMENTS FOR FURTHER TECHNICAL INFORMATION

This section of the referenced DCD is incorporated by reference with no departures or supplements.

1.5-1 Revision 2

1.6 MATERIAL REFERENCED

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

Add the following text to the end of DCD Section 1.6.

STD SUP 1.6-1 Table 1.6-201 provides a list of the various technical documents incorporated by reference in the FSAR in addition to those technical documents incorporated by reference in the AP1000 DCD.

1.6-1 Revision 2

STD SUP 1.6-1

Table 1.6-201 Additional Material Referenced

| Author / Report Number ^(a) | Title | Revision | FSAR Section | Document Transmittal | ADAMS Accession Number | 1 |
|--|--|----------|------------------|-------------------------|------------------------------|---|
| Westinghouse / APP- GW-GL-700 | AP1000 Design Control Document | 17 | All | September 2008 | ML083230868 | - |
| NEI 07-08A | Generic FSAR Template Guidance for Ensuring That Occupational Radiation Exposures Are As Low As Is Reasonably Achievable (ALARA) | 0 | 12.1 | October 2009 | ML093220164 | |
| NEI 07-03A | Generic FSAR Template Guidance for Radiation Protection Program Description | 0 | Appendix 12AA | May 2009 | ML091490684 | |
| NEI 06-13A | Template for an Industry Training Program Description | 2 | 13.2 | March 2009 | ML090910554 | |
| NEI 07-02A | Generic FSAR Template Guidance for Maintenance Rule Program Description for Plants Licensed Under 10 CFR Part 52 | 0 | 17.6 | March 2008 | ML080910149 | |

a) The NRC-accepted NEI documents identified by the A in the document number include the accepted template, the NRC safety evaluation, and corresponding responses to the NRC Requests for Additional Information. Only the accepted template is incorporated by reference. The remainder of the document is referenced but not incorporated into the FSAR.

(A) Denotes NRC approved document.

1.6-2 Revision 2

1.7 DRAWINGS AND OTHER DETAILED INFORMATION

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

1.7.2 PIPING AND INSTRUMENTATION DIAGRAMS

Add the following text to the end of DCD Subsection 1.7.2.

VCS SUP 1.7-1 Table 1.7-201 contains a list of piping and instrumentation diagrams (P&IDs) or system diagrams and the corresponding FSAR figure numbers that supplement the DCD.

1.7-1 Revision 2

Table 1.7-201
VCS SUP 1.7-1 AP1000 System Designators And System Drawings

| Designator | System | FSAR Section | FSAR Figure |
|------------|-----------------------------------|-----------------|----------------------------------|
| CWS | Circulating Water System | 10.4.5 | 10.4-201 10.4-202 10.4-203 |
| RWS | Raw Water System | 9.2.11 | 9.2-201 |
| ZBS | Switchyard Single Line Diagram | 8.2 | 8.2-202 |

1.7-2 Revision 2

1.8 INTERFACES FOR STANDARD DESIGN

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

Add the following paragraphs to the end of DCD Section 1.8.

- VCS SUP 1.8-1 Departures from the referenced DCD are summarized in Table 1.8-201. Table 1.8-201 lists each departure and the FSAR section or subsection impacted.
- VCS SUP 1.8-2 DCD Table 1.8-2 presents Combined License Information for the AP1000. Items requiring COL Applicant or COL Holder action are presented in Table 1.8-202. FSAR section(s) addressing these COL items are tabulated in this table. COL Holder items listed in Table 1.8-202 are regulatory commitments of the COL Holder and these actions will be completed as specified in the appropriate section of the referenced DCD. Completion of these COL Holder items is the subject of a Combined License Condition as presented in a separate document submitted as part of this COL Application.
- VCS SUP 1.8-3 DCD Table 1.8-1 presents interface items for the AP1000. FSAR section(s) addressing these interface items are tabulated in Table 1.8-203.

1.8-1 Revision 2

VCS SUP 1.8-1

Table 1.8-201 Summary of FSAR Departures from the DCD

| Departure Number | Departure Description Summary | FSAR Section or Subsection |
|------------------|--|--|
| STD DEP 1.1-1 | An administrative departure is established to identify instances where the renumbering of FSAR sections is necessary to effectively include content consistent with Regulatory Guide 1.206, as well as NUREG-0800. See note (a). | 9.2.11 9.2.12 9.2.13 9.5.1.8 9.5.1.9 13.1 13.1.4 13.5 13.5.3 13.7 17.5 17.6 17.7 |
| VCS DEP 2.0-1 | An administrative departure is established to identify instances where the renumbering of FSAR sections is necessary to effectively include content consistent with Regulatory Guide 1.206, as well as NUREG-0800 which differs from STD DEP 1.1-1. | 2.0 2.1 2.2 2.4 2.5 |
| VCS DEP 2.0-2 | The site parameter value provided in the DCD Tier 1, Table 5.0-1 for the air temperature maximum wet bulb (noncoincident) is 86.1°F. This site parameter value is listed as the maximum safety wet bulb (noncoincident) air temperature in DCD Tier 2, Table 2-1. The corresponding site characteristic value is 87.3°F as reported in FSAR Subsection 2.3.1.5. This site characteristic exceeds the DCD site parameter by 1.2°F. | 2.0 2.3.1.5 5.4.7.1 9.2.2.1 |
| VCS DEP 18.8-1 | At VCSNS, the Technical Support Center (TSC) is not located in the control support area (CSA) as identified in DCD Subsection 18.8.3.5; the TSC location is as described in the Emergency Plan. Additionally, the Operations Support Center (OSC) is also being moved from the location identified in DCD Subsections 18.8.3.6 and 12.5.2.2 and as identified on DCD figures in Subsections 1.2 and 12.3, and Appendix 9A; the OSC location is as described in the Emergency Plan. | 1.2.2 12.3 12.3.1.2 12.5.2.2 12.5.3.2 18.8.3.5 18.8.3.6 Appendix 9A |

⁽a) The Departure is standard for AP1000 COLAs but the applicable FSAR Sections or Subsections may vary in the AP1000 Subsequent COLAs.

Table 1.8-202 (Sheet 1 of 14) **COL Item Tabulation**

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|----------------------|--|------------------------|---|--|
| 1.1-1 | Construction and Startup Schedule | 1.1.7 | 1.1.5 1.1.7 | A |
| 1.9-1 | Regulatory Guide Conformance | 1.9.1.5 | 1.9.1 1.9.1.1 1.9.1.2 1.9.1.3 1.9.1.4 1.9.1.5 Appendix 1A Appendix 1AA | A |
| 1.9-2 ^(a) | Bulletins and Generic Letters | 1.9.5.5 | 1.9.5.5 | Α |
| 1.9-3 ^(a) | Unresolved Safety Issues and Generic Safety Issues | Table 1.9-2 1.9.4.1 | 1.9.4.1 1.9.4.2.3 | А |
| 2.1-1 | Geography and Demography | 2.1.1 | 1.1.1 1.2.2 2.1.1 | Α |
| 2.2-1 | Identification of Site-specific Potential Hazards | 2.2.1 | 2.2 | Α |
| 2.3-1 | Regional Climatology | 2.3.6.1 | 2.3.1 | Α |
| 2.3-2 | Local Meteorology | 2.3.6.2 | 2.3.2 | Α |
| 2.3-3 | Onsite Meteorological Measurements Program | 2.3.6.3 | 2.3.3 | Α |
| 2.3-4 | Short-Term Diffusion Estimates | 2.3.6.4 | 2.3.4.1 15.6.5.3.7.3 15A.3.3 | Α |
| 2.3-5 | Long-Term Diffusion Estimates | 2.3.6.5 | 2.3.5.1 | Α |

1.8-3 Revision 2

Table 1.8-202 (Sheet 2 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|--|-------------------|--------------------|--|
| 2.4-1 | Hydrological Description | 2.4.1.1 | 2.4 | A |
| 2.4-2 | Floods | 2.4.1.2 | 2.4.2 | Α |
| 2.4-3 | Cooling Water Supply | 2.4.1.3 | 2.4.7 2.4.11 | Α |
| 2.4-4 | Groundwater | 2.4.1.4 | 2.4.12 | Α |
| 2.4-5 | Accidental Release of Liquid Effluents into Ground and Surface Water | 2.4.1.5 | 2.4.13 | Α |
| 2.4-6 | Flood Protection Emergency Operation Procedures | 2.4.1.6 | 2.4.10 2.4.14 | Α |
| 2.5-1 | Basic Geologic and Seismic Information | 2.5.1 | 2.5.1 | Α |
| 2.5-2 | Site Seismic and Tectonic Characteristics Information | 2.5.2.1 | 2.5.2.1 | Α |
| 2.5-3 | Geoscience Parameters | 2.5.2.3 | 2.5.2.6 | Α |
| 2.5-4 | Surface Faulting | 2.5.3 | 2.5.3 | Α |
| 2.5-5 | Site and Structures | 2.5.4.6.1 | 2.5.4.1 | Α |
| 2.5-6 | Properties of Underlying Materials | 2.5.4.6.2 | 2.5.4.2 | Α |
| 2.5-7 | Excavation and Backfill | 2.5.4.6.3 | 2.5.4.5 | Α |
| 2.5-8 | Ground Water Conditions | 2.5.4.6.4 | 2.5.4.6 | Α |
| 2.5-9 | Liquefaction Potential | 2.5.4.6.5 | 2.5.4.8 | Α |
| 2.5-10 | Bearing Capacity | 2.5.4.6.6 | 2.5.4.10.1 | Α |
| 2.5-11 | Earth Pressures | 2.5.4.6.7 | 2.5.4.10.3 | Α |
| 2.5-12 | Static and Dynamic Stability of Facilities | 2.5.4.6.9 | 2.5.4.10.2 | Α |
| 2.5-13 | Subsurface Instrumentation | 2.5.4.6.10 | 2.5.4.13 | Α |

1.8-4 Revision 2

Table 1.8-202 (Sheet 3 of 14) COL Item Tabulation

VCS SUP 1.8-2

| | | | | COL APPLICANT (A), |
|--------|--|------------|--|-----------------------|
| COL | | DCD | FSAR | HOLDER (H) |
| ITEM | SUBJECT | SUBSECTION | SECTION(S) | OR BOTH (B) |
| 2.5-14 | Stability of Slopes | 2.5.5 | 2.5.5 | A |
| 2.5-15 | Embankments and Dams | 2.5.6 | 2.5.6 | Α |
| 2.5-16 | Settlement of Nuclear Island | 2.5.4.6.11 | 2.5.4.10.2 | Α |
| 3.3-1 | Wind and Tornado Site Interface Criteria | 3.3.3 | 1.2.2 2.2 3.3.1.1 3.3.2.1 3.3.2.3 3.3.3 3.5.1.5 3.5.1.6 | Α |
| 3.4-1 | Site-Specific Flooding Hazards Protective Measures | 3.4.3 | 3.4.1.3 3.4.3 | Α |
| 3.5-1 | External Missile Protection Requirements | 3.5.4 | 1.2.2 2.2 3.3.1.1 3.3.2.1 3.3.2.3 3.5.1.5 3.5.1.6 3.5.4 | Α |
| 3.6-1 | Pipe Break Hazards Analysis | 3.6.4.1 | 3.6.4.1 | Н |
| 3.6-4 | Primary System Inspection Program for Leak- Before-Break Piping | 3.6.4.4 | 3.6.4.4 | Α |
| 3.7-1 | Seismic Analysis of Dams | 3.7.5.1 | 3.7.2.12 3.7.5.1 | Α |

1.8-5 Revision 2

Table 1.8-202 (Sheet 4 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|---|-------------------|---|--|
| 3.7-2 | Post-Earthquake Procedures | 3.7.5.2 | 3.7.4.4 3.7.5.2 | А |
| 3.7-3 | Seismic Interaction Review | 3.7.5.3 | 3.7.5.3 | Н |
| 3.7-4 | Reconciliation of Seismic Analyses of Nuclear Island Structures | 3.7.5.4 | 3.7.5.4 | Н |
| 3.7-5 | Location of Free-Field Acceleration Sensor | 3.7.5.5 | 3.7.4.2.1 3.7.5.5 | Α |
| 3.9-2 | Design Specification and Reports | 3.9.8.2 | 3.9.8.2 | Н |
| 3.9-3 | Snubber Operability Testing | 3.9.8.3 | 3.9.3.4.4 3.9.8.3 | Α |
| 3.9-4 | Valve Inservice Testing | 3.9.8.4 | 3.9.6 3.9.6.2.2 3.9.6.2.3 3.9.6.2.4 3.9.6.2.5 3.9.6.3 3.9.8.4 | Α |
| 3.9-5 | Surge Line Thermal Monitoring | 3.9.8.5 | 3.9.3.1.2 3.9.8.5 | Α |
| 3.11-1 | Equipment Qualification File | 3.11.5 | 3.11.5 | Н |
| 4.4-2 | Confirm Assumptions for Safety Analyses DNBR Limits | 4.4.7.2 | 4.4.7 | Н |
| 5.2-1 | ASME Code and Addenda | 5.2.6.1 | 5.2.1.1 5.2.6.1 | Α |

1.8-6 Revision 2

Table 1.8-202 (Sheet 5 of 14) COL Item Tabulation

VCS SUP 1.8-2

| | | | | COL |
|-------------|--|-------------------|----------------------|----------------|
| 001 | | DOD | FOAD | APPLICANT (A), |
| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR | HOLDER (H) |
| | | | SECTION(S) | OR BOTH (B) |
| 5.2-2 | Plant Specific Inspection Program | 5.2.6.2 | 5.2.4 | Α |
| | | | 5.2.4.1 | |
| | | | 5.2.4.3.1 | |
| | | | 5.2.4.4 5.2.4.5 | |
| | | | 5.2.4.6 5.2.4.6 | |
| | | | 5.2.4.8 | |
| | | | 5.2.4.9 | |
| | | | 5.2.4.10 | |
| | | | 5.2.6.2 | |
| 5.3-1 | Reactor Vessel Pressure – Temperature Limit Curves | 5.3.6.1 | 5.3.6.1 | Н |
| 5.3-2 | Reactor Vessel Materials Surveillance Program | 5.3.6.2 | 5.3.2.6 | Α |
| | | | 5.3.2.6.3 | |
| | | | 5.3.6.2 | |
| 5.3-4 | Reactor Vessel Materials Properties Verification | 5.3.6.4.1 | 5.3.6.4.1 | Н |
| 5.4-1 | Steam Generator Tube Integrity | 5.4.15 | 5.4.2.5 5.4.15 | Α |
| 6.1-1 | Procedure Review for Austenitic Stainless Steels | 6.1.3.1 | 6.1.1.2 | ٨ |
| 0.1-1 | Procedure Review for Austennic Stainless Steels | 0.1.3.1 | 6.1.3.1 | Α |
| 6.1-2 | Coating Program | 6.1.3.2 | 6.1.2.1.6 6.1.3.2 | Α |
| 6.2-1 | Containment Leak Rate Testing | 6.2.6 | 6.2.5.1 | Α |
| | | | 6.2.5.2.2 6.2.6 | |
| 6.3-1 | Containment Cleanliness Program | 6.3.8.1 | 6.3.8.1 | Α |
| - | | | | |

1.8-7 Revision 2

Table 1.8-202 (Sheet 6 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|---|-------------------|--|--|
| 6.4-1 | Local Hazardous Gas Services and Monitoring | 6.4.7 | 6.4.4 6.4.4.2 6.4.7 | А |
| 6.4-2 | Procedures for Training for Control Room Habitability | 6.4.7 | 6.4.3 6.4.7 | Α |
| 6.6-1 | Inspection Programs | 6.6.9.1 | 6.6 6.6.1 6.6.3.1 6.6.4 6.6.6 6.6.9.1 | Α |
| 6.6-2 | Construction Activities | 6.6.9.2 | 6.6.2 6.6.9.2 | Α |
| 8.2-1 | Offsite Electrical Power | 8.2.5 | 8.2.1 8.2.1.1 8.2.1.2 8.2.1.3 8.2.5 | Α |
| 8.2-2 | Technical Interfaces | 8.2.5 | 8.2.1.2.2 8.2.2 8.2.5 | Α |
| 8.3-1 | Grounding and Lightning Protection | 8.3.3 | 8.3.1.1.7 8.3.1.1.8 8.3.3 | А |

1.8-8 Revision 2

Table 1.8-202 (Sheet 7 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|--|-------------------|--|--|
| 8.3-2 | Onsite Electrical Power Plant Procedures | 8.3.3 | 8.3.1.1.2.4 8.3.1.1.6 8.3.2.1.4 8.3.3 | A |
| 9.1-5 | Inservice Inspection Program of Cranes | 9.1.6.5 | 9.1.4.4 9.1.5.4 9.1.6 | А |
| 9.1-6 | Radiation Monitor | 9.1.6.6 | 9.1.4.3.8 9.1.5.3 9.1.6 | Α |
| 9.1-7 | Coupon Monitoring Program | 9.1.6.7 | 9.1.6 | Н |
| 9.2-1 | Potable Water | 9.2.11.1 | 9.2.5.2.1 9.2.5.3 9.2.12.1 | Α |
| 9.2-2 | Waste Water Retention Basins | 9.2.11.2 | 9.2.9.2.2 9.2.12.2 | Α |
| 9.3-1 | Air Systems (NUREG-0933 Issue 43) | 9.3.7 | 9.3.7 | Α |
| 9.4-1 | Ventilation Systems Operations | 9.4.12 | 9.4.1.1.1 9.4.1.2.3.1 9.4.1.4 9.4.7.4 9.4.12 | Α |

1.8-9 Revision 2

Table 1.8-202 (Sheet 8 of 14) COL Item Tabulation

VCS SUP 1.8-2

| | | | | COL APPLICANT (A), |
|-------|---|------------|--|-----------------------|
| COL | | DCD | FSAR | HOLDER (H) |
| ITEM | SUBJECT | SUBSECTION | SECTION(S) | OR BOTH (B) |
| 9.5-1 | Qualification Requirements for Fire Protection Program | 9.5.1.8.1 | 9.5.1.6 9.5.1.8 9.5.1.8.1.2 9.5.1.8.2.1 9.5.1.8.2.1 9.5.1.8.2.2 9.5.1.8.2.2.1 9.5.1.8.3 9.5.1.8.6 9.5.1.8.7 9.5.1.9.1 13.1.1.2.10 | A |
| 9.5-2 | Fire Protection Analysis Information | 9.5.1.8.2 | 13.1.1.3.2.1.4 9.5.1.9.2 | А |
| | · | | 9A.3.3 | |
| 9.5-3 | Regulatory Conformance | 9.5.1.8.3 | 9.5.1.8.1.1 9.5.1.8.8 9.5.1.9.3 9A.3.3.7 9A.4 | Α |
| 9.5-4 | NFPA Exceptions | 9.5.1.8.4 | 9.5.1.8.1.1 9.5.1.9.4 | Α |
| 9.5-6 | Verification of Field Installed Fire Barriers | 9.5.1.8.6 | 9.5.1.8.6 9.5.1.9.6 | Н |
| 9.5-8 | Establishment of Procedures to Minimize Risk for Fire Areas Breached During Maintenance | 9.5.1.8.7 | 9.5.1.8.1.2.a.3.vi 9.5.1.9.7 | Α |
| 9.5-9 | Offsite Interfaces | 9.5.2.5.1 | 9.5.2.5.1 | Α |

1.8-10 Revision 2

Table 1.8-202 (Sheet 9 of 14) COL Item Tabulation

VCS SUP 1.8-2

| | | | | COL APPLICANT (A), |
|--------|---|------------|--|-----------------------|
| COL | | DCD | FSAR | HOLDER (H) |
| ITEM | SUBJECT | SUBSECTION | SECTION(S) | OR BOTH (B) |
| 9.5-10 | Emergency Offsite Communications | 9.5.2.5.2 | 9.5.2.5.2 | Α |
| 9.5-11 | Security Communications | 9.5.2.5.3 | 9.5.2.5.3 | Α |
| 9.5-13 | Fuel Degradation Protection | 9.5.4.7.2 | 9.5.4.5.2 9.5.4.7.2 | Α |
| 10.1-1 | Erosion-Corrosion Monitoring | 10.1.3 | 10.1.3.1 | Н |
| 10.2-1 | Turbine Maintenance and Inspection | 10.2.6 | 10.2.6 | Н |
| 10.4-1 | Circulating Water Supply | 10.4.12.1 | 10.4.5.2.1 10.4.5.2.2 10.4.5.5 10.4.12.1 | Α |
| 10.4-2 | Condensate, Feedwater and Auxiliary Steam System Chemistry Control | 10.4.12.2 | 10.4.7.2.1 10.4.12.2 | Α |
| 10.4-3 | Potable Water | 10.4.12.3 | 10.4.12.3 | Α |
| 11.2-1 | Liquid Radwaste Processing by Mobile Equipment | 11.2.5.1 | 11.2.1.2.5.2 11.2.5.1 | Α |
| 11.2-2 | Cost Benefit Analysis of Population Doses | 11.2.5.2 | 11.2.3.3 11.2.3.5 11.2.3.5.3 11.2.3.5.4 11.2.5.2 | Α |
| 11.3-1 | Cost Benefit Analysis of Population Doses | 11.3.5.1 | 11.3.3.4 11.3.3.4.3 11.3.3.4.4 11.3.5.1 | Α |
| 11.4-1 | Solid Waste Management System Process Control Program | 11.4.6 | 11.4.6 | Α |

1.8-11 Revision 2

Table 1.8-202 (Sheet 10 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|---|-------------------|--|--|
| 11.5-1 | Plant Offsite Dose Calculation Manual (ODCM) | 11.5.7 | 11.5.7 | Α |
| 11.5-2 | Effluent Monitoring and Sampling | 11.5.7 | 11.5.1.2 11.5.2.4 11.5.3 11.5.4 11.5.4.1 11.5.6.5 11.5.7 | A |
| 11.5-3 | 10 CFR 50, Appendix I | 11.5.7 | 11.2.3.3 11.2.3.5 11.3.3.4 11.3.5.1 11.5.7 | Α |
| 12.1-1 | ALARA and Operational Policies | 12.1.3 | 12.1 12.1.3 Appendix 12AA | Α |
| 12.2-1 | Additional Contained Radiation Sources | 12.2.3 | 12.2.1.1.10 12.2.3 | Α |
| 12.3-1 | Administrative Controls for Radiological Protection | 12.3.5.1 | 12.3.5.1 12.5.4 Appendix 12AA | Α |
| 12.3-2 | Criteria and Methods for Radiological Protection | 12.3.5.2 | 12.3.4 12.3.5.2 | Α |
| 12.3-3 | Groundwater Monitoring Program | 12.3.5.3 | 12.3.5.3 Appendix 12AA | Α |

1.8-12 Revision 2

Table 1.8-202 (Sheet 11 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|---|-------------------|---|--|
| 12.3-4 | Record of Operational Events of Interest for Decommissioning | 12.3.5.4 | 12.3.5.4 Appendix 12AA | A |
| 12.5-1 | Radiological Protection Organization and Procedures | 12.5.5 | 12.5.5 Appendix 12AA | Α |
| 13.1-1 | Organizational Structure of Combined License Applicant | 13.1.1 | 13.1 13.1.1.2.10 13.1.1.2.11 13.1.1.3.2.1.4 13.1.1.3.2.2 13.1.1.4 13.1.2.1 13.1.3.1 13.1.4 Appendix 13AA | A |
| 13.2-1 | Training Program for Plant Personnel | 13.2.1 | 13.2 13.2.1 | Α |
| 13.3-1 | Emergency Planning and Communications | 13.3.1 | 13.3 13.3.1 | Α |
| 13.3-2 | Activation of Emergency Operations Facility | 13.3.1 | 13.3 13.3.1 | Α |
| 13.4-1 | Operational Review | 13.4.1 | 13.4 13.4.1 | Α |
| 13.5-1 | Plant Procedures | 13.5.1 | 13.5 13.5.1 13.5.3 | Α |

1.8-13 Revision 2

Table 1.8-202 (Sheet 12 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|--|-------------------|--|--|
| 13.6-1 | Security | 13.6 | 13.6 13.6.1 | A |
| 13.6-5 | Cyber Security Program | 13.6.1 | 13.6.1 | Н |
| 14.4-1 | Organization and Staffing | 14.4.1 | 14.2.2 14.4.1 | Α |
| 14.4-2 | Test Specifics and Procedures | 14.4.2 | 14.4.2 | Н |
| 14.4-3 | Conduct of Test Program | 14.4.3 | 14.2.1 14.2.1.4 14.2.1.5 14.2.3 14.2.3.1 14.2.6 14.4.3 | Н |
| 14.4-4 | Review and Evaluation of Test Results | 14.4.4 | 14.2.3.2.1 14.2.3.3.1 14.4.4 | Н |
| 14.4-5 | Testing Interface Requirements | 14.4.5 | 14.2.9.4.15 14.2.9.4.22 14.2.10.4.29 14.4.5 | Α |
| 14.4-6 | First-Plant-Only and Three-Plant-Only Tests | 14.4.6 | 14.4.6 | В |
| 15.7-1 | Consequences of Tank Failure | 15.7.6 | 15.7.6 | Α |
| 16.1-1 | Technical Specification Preliminary Information | 16.1 | 16.1.1 | Α |
| 16.3-1 | Procedure to Control Operability of Investment Protection Systems, Structures and Components | 16.3.2 | 16.3.1 16.3.2 | Α |

1.8-14 Revision 2

Table 1.8-202 (Sheet 13 of 14) COL Item Tabulation

VCS SUP 1.8-2

| COL ITEM | SUBJECT | DCD SUBSECTION | FSAR SECTION(S) | COL APPLICANT (A), HOLDER (H) OR BOTH (B) |
|-------------|--|-------------------|--|--|
| 17.5-1 | Quality Assurance Design Phase | 17.5.1 | 17.5 17.7 | Α |
| 17.5-2 | Quality Assurance for Procurement, Fabrication, Installation, Construction and Testing | 17.5.2 | 17.5 17.7 | Α |
| 17.5-4 | Quality Assurance Program for Operations | 17.5.4 | 17.5 17.7 | Α |
| 17.5-8 | Operational Reliability Assurance Program Integration with Quality Assurance Program | 17.5.8 | 17.5 17.7 | Α |
| 18.2-2 | Design of the Emergency Operations Facility | 18.2.6.2 | 18.2.1.3 18.2.6.2 | Α |
| 18.6-1 | Plant Staffing | 18.6.1 | 13.1.1.4 13.1.3.1 18.6 18.6.1 | Α |
| 18.10-1 | Training Program Development | 18.10.1 | 13.1.1.3.2.2.1 13.2 18.10 18.10.1 | Α |
| 18.14-1 | Human Performance Monitoring | 18.14 | 18.14 | Α |
| 19.59.10-1 | As-Built SSC HCLPF Comparison to Seismic Margin Evaluation | 19.59.10.5 | 19.59.10.5 | Н |
| 19.59.10-2 | Evaluation of As-Built Plant Versus Design in AP1000 PRA and Site-Specific PRA External Events | 19.59.10.5 | 19.59.10.5 | В |
| 19.59.10-3 | Internal Fire and Internal Flood Analyses | 19.59.10.5 | 19.59.10.5 | Н |

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Table 1.8-202 (Sheet 14 of 14) COL Item Tabulation

VCS SUP 1.8-2

| | | | | COL | |
|------------|---|------------|------------|----------------|---|
| | | | | APPLICANT (A), | |
| COL | | DCD | FSAR | HOLDER (H) | |
| ITEM | SUBJECT | SUBSECTION | SECTION(S) | OR BOTH (B) | |
| 19.59.10-4 | Implement Severe Accident Management Guidance | 19.59.10.5 | 19.59.10.5 | Н | _ |
| 19.59.10-5 | Equipment Survivability | 19.59.10.5 | 19.59.10.5 | Н | |

a) COL Items 1.9-2 and 1.9-3 are un-numbered in the DCD.

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Table 1.8-203 (Sheet 1 of 6) VCS SUP 1.8-3 Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|---|-----------------------|--|---|
| 1.1 | Post accident Radio-lodine sampling capability per NUREG 0737 | Requirement of AP1000 | Combined License applicant program | (b) |
| 2.1 | Envelope of AP1000 plant site related parameters | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.2 | External missiles from man- made hazards and accidents | Site Interface | Site specific parameters | 2.2.3.1, 3.5 |
| 2.3 | Maximum loads from man- made hazards and accidents | Site Interface | Site specific parameters | 2.2.3.1 |
| 2.4 | Limiting meteorological parameters (X/Q) for design basis accidents and for routine releases and other extreme meteorological conditions for the design of systems and components exposed to the environment. | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.5 | Tornado and operating basis wind loadings | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.6 | External missiles generated by natural phenomena | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.7 | Snow, ice and rain loads | Site Interface | Site specific parameters | 2.3.1.3.4, 2.3.1.3.5 |
| 2.8 | Ambient air temperatures | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.9 | Onsite meteorological measurement program | Requirement of AP1000 | Combined License applicant program | 2.3.3 |
| 2.10 | Flood and ground water elevations | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.11 | Hydrostatic loads on systems, components and structures | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.12 | Seismic parameters peak ground acceleration response spectra shear wave velocity | Site Interface | Site specific parameters | Table 2.0-201 |
| 2.13 | Required bearing capacity of foundation materials | Site Interface | Site specific parameters | Table 2.0-201 |
| 3.1 | Deleted | N/A | N/A | N/A |
| 3.2 | Operating procedures to minimize water hammer | Requirement of AP1000 | Combined License applicant procedure | 10.3.2.2.1, 10.4.7.2.1 |

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Table 1.8-203 (Sheet 2 of 6) Summary of FSAR Discussions of AP1000 Plant Interfaces

| VCS | SUP | 1.8-3 |
|-----|-----|-------|
| | | |

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|--|-----------------------------|---|---|
| 3.3 | Site seismic sensor location and "trigger" value | Requirement of AP1000 | Onsite implementation | 3.7.4.2.1, DCD 3.7.4.2 |
| 3.4 | Depth of overburden | Requirement of AP1000 | Onsite implementation | 3.8.5.1, 2.5.4 |
| 3.5 | Depth of embedment | Requirement of AP1000 | Onsite implementation | 3.8.5.1, 2.5.4 |
| 3.6 | Specific depth of waterproofing | Requirement of AP1000 | Onsite implementation | 2.5.4 |
| 3.7 | Foundation Settlement Monitoring | Requirement of AP1000 | Combined License applicant coordination | 2.5.4.13 |
| 3.8 | Lateral earth pressure loads | Not an Interface | N/A | N/A |
| 3.9 | Preoperational piping vibration test parameters | Not an Interface | N/A | N/A |
| 3.10 | Inservice Inspection requirements and locations | Requirement of AP1000 | Combined License applicant program | 3.9.6, 5.2.4, 6.6 |
| 3.11 | Maintenance of preservice and reference test data for inservice testing of pumps and valves | Requirement of AP1000 | Combined License applicant program | 3.9.6 |
| 3.12 | Earthquake response procedures | Requirement of AP1000 | Combined License applicant program | 3.7.4.4 |
| 5.1 | Steam Generator Tube Surveillance Requirements | Requirement of AP1000 | Combined License applicant program | 5.4.2.5 |
| 6.1 | Inservice Inspection requirements for the containment | Requirement of AP1000 | Combined License applicant program | 6.6, 6.2 |
| 6.2 | Off site environmental conditions assumed for Main Control Room and control support area habitability design | AP1000 Interface | Site specific parameters | 2.2.3, 6.4 |
| 7.1 | Listing of all design criteria applied to the design of the I&C systems | Not an Interface | N/A | N/A |
| 7.2 | Power required for site service water instrumentation | NNS and Not an Interface | N/A | N/A |
| 7.3 | Other provisions for site service water instrumentation | NNS and Not an Interface | N/A | N/A |

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Table 1.8-203 (Sheet 3 of 6) VCS SUP 1.8-3 Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|--|-----------------------------|---|---|
| 8.1 | Listing of design criteria applied to the design of the offsite power system | NNS | Combined License applicant coordination | 8.1.4.3 |
| 8.2 | Offsite ac requirements: - Steady-state load; - Inrush kVA for motors; - Nominal voltage; - Allowable voltage regulation; - Nominal frequency; - Allowable frequency fluctuation; - Maximum frequency decay rate; - Limiting under frequency value for RCP | NNS | Combined License applicant coordination | 8.2.2 |
| 8.3 | Offsite transmission system analysis: - Loss of AP1000 or largest unit; - Voltage operating range; - Transient stability must be maintained and the RCP bus voltage must remain above the voltage required to maintain the flow assumed in Chapter 15 analyses for a minimum of three (3) seconds following a turbine trip.; - The protective devices controlling the switchyard breakers are set with consideration given to preserving the plant grid connection following a turbine trip. | NNS | Combined License applicant analysis | 8.2.2, 8.2.1.2.2 |
| 8.4 | Listing of design criteria applied to the design of onsite ac power systems | NNS and Not an Interface | N/A | N/A |
| 8.5 | Onsite ac requirements | NNS and Not an Interface | N/A | N/A |
| 8.6 | Diesel generator room coordination | NNS and Not an Interface | N/A | N/A |
| 8.7 | Listing of design criteria applied to the design of onsite dc power systems | Not an Interface | N/A | N/A |

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Table 1.8-203 (Sheet 4 of 6) VCS SUP 1.8-3 Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|---|-----------------------------|--|---|
| 8.8 | Provisions of dc power systems to accommodate the site service water system | NNS and Not an Interface | N/A | N/A |
| 9.1 | Listing of design criteria applied to the design of portions of the site service water within AP1000 | NNS and Not an Interface | N/A | N/A |
| 9.2 | Integrated heat load to site service water system | NNS and Not an Interface | N/A | N/A |
| 9.3 | Plant cooling water systems parameters | NNS and Not an Interface | N/A | N/A |
| 9.4 | Plant makeup water quality limits | NNS | Site specific parameter | 9.2.11 |
| 9.5 | Requirements for location and arrangement of raw and sanitary water systems | NNS | Site implementation | 9.2.5, 9.2.6, 9.2.11 |
| 9.6 | Ventilation requirements for diesel generator room | NNS and Not an Interface | N/A | N/A |
| 9.7 | Requirements to satisfy fire protection program | AP1000 Interface | Combined License applicant program | 9.5.1 |
| 11.1 | Expected release rates of radioactive material from the Liquid Waste System including: - Location of release points - Effluent temperature - Effluent flow rate - Size and shape of flow orifices | Site interface | Site specific parameters | 9.2.11.4, 11.2 |
| 11.2 | Expected release rates of radioactive materials from the Gaseous Waste System including: - Location of release points - Height above grade - Height relative to adjacent buildings - Effluent temperature - Effluent flow rate - Effluent velocity - Size and shape of flow orifices | Site interface | Site specific parameters | 11.3 |

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Table 1.8-203 (Sheet 5 of 6) VCS SUP 1.8-3 Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|--|--------------------------|---|---|
| 11.3 | Expected release rates of radioactive material from the Solid Waste System including: - Location of release points - Material types - Material qualities - Size and shape of material containers | Site interface | Site specific parameters | 11.4.6 |
| 11.4 | Requirements for offsite sampling and monitoring of effluent concentrations | AP1000 Interface | Combined License applicant program | 11.5.3, 11.5.7 |
| 12.1 | Identification of miscellaneous radioactive sources | AP1000 Interface | Combined License applicant program | 12.2.1.1.10 |
| 13.1 | Features that may affect plans for coping with emergencies as specified in 10 CFR 50, Appendix O | AP1000 Interface | Combined License applicant program | 13.3 |
| 13.2 | Physical Security Plan consistent with AP1000 plant | AP1000 Interface | Combined License applicant program | 13.6 |
| 14.1 | Identification of special features to be considered in development of the initial test program | Requirement of AP1000 | Combined License applicant program | 14 |
| 14.2 | Maintenance of preoperational test data and inservice inspection baseline data | AP1000 Interface | Combined License applicant program | 14 |
| 16.1 | Administrative requirements associated with reliability information maintenance | AP1000 Interface | Combined License applicant program | 16 |
| 16.2 | Administrative requirements associated with the Technical Specifications | Requirement of AP1000 | Combined License applicant implementation | 16 |
| 16.3 | Site and operator related information associated with the Reliability Assurance Program (D-RAP) | Requirement of AP1000 | Combined License applicant implementation | 16.2 |
| 18.1 | Operating staff consistent with Human Factors evaluations | AP1000 Interface | Combined License applicant program | 18.6 |
| 18.2 | Operator training consistent with Human Factors evaluations | AP1000 Interface | Combined License applicant program | 18.8, 18.10 |

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Table 1.8-203 (Sheet 6 of 6) Summary of FSAR Discussions of AP1000 Plant Interfaces

VCS SUP 1.8-3

| Item No. | Interface | Interface Type | Matching Interface item | Section ^(a) or Subsection |
|----------|---|---------------------|--|---|
| 18.3 | Operating Procedures consistent with Human Factors evaluations | AP1000 Interface | Combined License applicant program | 18.8, 18.9, 18.10 |
| 18.4 | Final coordination and integration of human system interface areas within a specific AP1000 consistent with Human Factors evaluations | AP1000 Interface | Combined License applicant program | (b) |
| 18.5 | Final coordination and integration of Combined License applicant facilities with those of a specific AP1000 consistent with | AP1000 Interface | Combined License applicant program | (b) |

a) This table supplements DCD Table 1.8-1 by providing additional information in the section or subsection column.

Human Factors evaluations

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b) Westinghouse has determined that this item has been fully addressed by the DCD. Thus, the item is not addressed by the COLA.

1.9 COMPLIANCE WITH REGULATORY CRITERIA

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

1.9.1 REGULATORY GUIDES

Add the following paragraphs to the end of DCD Subsection 1.9.1:

STD COL 1.9-1 Divisions 2, 3, 6, 7, 9, and 10 of the regulatory guides do not apply to the construction or operational safety considerations and are not addressed in the FSAR.

Division 4 of the regulatory guides applies to the Environmental Report and the topics are addressed in the Environmental Report. Two Division 4 Regulatory Guides are addressed in Appendix 1AA.

Division 5 of the regulatory guides applies to the Physical Security Plan and the topics are addressed in the Physical Security Plan. Three Division 5 Regulatory Guides are addressed in Appendix 1AA.

Applicable Division 8 Regulatory Guides are addressed in Appendix 1AA.

Appendix 1AA provides a discussion of plant specific regulatory guide conformance, addressing new Regulatory Guides and new revisions not addressed by the referenced DCD. Regulatory Guides that are completely addressed by the DCD are not listed.

The following subsections provide a summary discussion of Divisions 1, 4, 5 and 8 of the regulatory guides as applicable to the content of this FSAR, or to the construction and/or operations phases.

1.9.1.1 Division 1 Regulatory Guides - Power Reactors

Add the following paragraphs to the end of DCD Subsection 1.9.1.1:

Appendix 1AA provides an evaluation of the degree of compliance with Division 1 regulatory guides as applicable to the content of this FSAR, or to the site-specific design, construction and/or operational aspects. The revisions of the regulatory guides against which the degree of compliance is evaluated are indicated. Any exceptions or alternatives to the provisions of the regulatory guides are identified and justification is provided. One such general alternative is the use of previous revisions of the Regulatory Guide for design aspects as stated in the DCD in order

to preserve the finality of the certified design (see Notes at the end of Appendix 1AA). Stated conformance with the programmatic and/or operational aspects is only to the extent that a design change or departure from the approved DCD is not required to implement those programmatic and/or operational aspects. Table 1.9-201 identifies the appropriate regulatory guide to FSAR cross-references. The cross-referenced sections contain descriptive information applicable to the regulatory guide positions found in Appendix 1AA.

Superseded or canceled regulatory guides are not considered in Appendix 1AA or Table 1.9-201.

1.9.1.2 Division 4 Regulatory Guides - Environmental and Siting

Add the following as the first paragraph in DCD Subsection 1.9.1.2:

Division 4 of the regulatory guides applies to the Environmental Report and the STD COL 1.9-1 topics are addressed in the Environmental Report. Appendix 1AA provides an evaluation of the degree of compliance with Division 4 regulatory guides as applicable to the content of this FSAR, or to the site-specific design, construction and/or operational aspects. The revisions of the regulatory guides against which the plant is evaluated are indicated. Any exceptions or alternatives to the provisions of the regulatory guides are identified and justification is provided. One such general alternative is the use of previous revisions of the Regulatory Guide for design aspects as stated in the DCD in order to preserve the finality of the certified design (see Notes at the end of Appendix 1AA). Stated conformance with the programmatic and/or operational aspects is only to the extent that a design change or departure from the approved DCD is not required to implement those programmatic and/or operational aspects. For those regulatory guides applicable, Table 1.9-201 identifies the appropriate FSAR cross-references. The crossreferenced sections contain descriptive information applicable to the regulatory guide positions found in Appendix 1AA.

1.9.1.3 Division 5 Regulatory Guides - Materials and Plant Protection

Add the following as the first paragraph in DCD Subsection 1.9.1.3:

STD COL 1.9-1 Division 5 of the regulatory guides applies to the Physical Security Plan and the topics are addressed in the Physical Security Plan. Appendix 1AA provides an evaluation of the degree of compliance with Division 5 regulatory guides as applicable to the content of this FSAR, or to the site-specific design, construction and/or operational aspects. The revisions of the regulatory guides against which

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the plant is evaluated are indicated. Any exceptions or alternatives to the provisions of the regulatory guides are identified and justification is provided. One such general alternative is the use of previous revisions of the Regulatory Guide for design aspects as stated in the DCD in order to preserve the finality of the certified design (see Notes at the end of Appendix 1AA). Stated conformance with the programmatic and/or operational aspects is only to the extent that a design change or departure from the approved DCD is not required to implement those programmatic and/or operational aspects. The cross-referenced sections contain descriptive information applicable to the regulatory guide positions found in Appendix 1AA.

1.9.1.4 Division 8 Regulatory Guides - Occupational Health

Add the following paragraphs to the end of DCD Subsection 1.9.1.4:

Appendix 1AA provides an evaluation of the degree of compliance with Division 8 regulatory guides as applicable to the content of this FSAR, or to the site-specific design, construction and/or operational aspects. The revisions of the regulatory guides against which the plant is evaluated are indicated. Any exceptions or alternatives to the provisions of the regulatory guides are identified and justification is provided. One such general alternative is the use of previous revisions of the Regulatory Guide for design aspects as stated in the DCD in order to preserve the finality of the certified design (see Notes at the end of Appendix 1AA). Stated conformance with the programmatic and/or operational aspects is only to the extent that a design change or departure from the approved DCD is not required to implement those programmatic and/or operational aspects. For those regulatory guides applicable, Table 1.9-201 identifies the appropriate FSAR cross-references. The cross-referenced sections contain descriptive information applicable to the regulatory guide positions found in Appendix 1AA.

Superseded or canceled regulatory guides are not considered in Appendix 1AA or Table 1.9-201.

1.9.1.5 Combined License Information

Add the following as the first paragraph in DCD Subsection 1.9.1.5:

STD COL 1.9-1 Division 1, 4, 5 and 8 Regulatory Guides applicable to the content of this FSAR, or to the site-specific design, construction and/or operational aspects are listed in Table 1.9-201 and Appendix 1AA.

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1.9.2 COMPLIANCE WITH STANDARD REVIEW PLAN (NUREG-0800)

Add the following paragraph to the end of DCD Subsection 1.9.2:

STD SUP 1.9-1 Table 1.9-202 provides the required assessment of conformance with the applicable acceptance criteria and the associated FSAR cross-references.

The design related SRP acceptance criteria addressed by the certified design are identified as such in Table 1.9-202.

1.9.4.1 Review of NRC List of Unresolved Safety Issues and Generic Safety Issues

Add the following paragraphs to the end of DCD Subsection 1.9.4.1:

Table 1.9-203 addresses the second un-numbered COL Information Item STD COL 1.9-3 identified at the end of DCD Table 1.8-2 and listed in Table 1.8-202 as COL Information Item 1.9-3, "Unresolved Safety Issues and Generic Safety Issues." As such, Table 1.9-203 lists those issues on DCD Table 1.9-2 identified by Note "d," which apply to other than design issues, Note "f," which apply either to resolution of Combined License (COL) Information Items or to nuclear power plant operations issues, Note "h," which apply to issues unresolved pending generic resolution at the time of submittal of the AP1000 DCD, and any new Unresolved Safety Issues and Generic Safety Issues that have been included in NUREG-0933 (through supplement 30) since the DCD was developed. Many of these have since been resolved and incorporated into the applicable licensing regulations or guidance, (e.g., the standard review plans). These resolved items (as indicated by NUREG-0933) are identified only as "Resolved per NUREG-0933." Many others are not in the list of items in NUREG-0933 Appendix B identified as applicable to new plants. These items are identified only as "Not applicable to new plants." For the remaining items, the table provides the FSAR sections that address the topic.

1.9.4.2.3 New Generic Issues

STD COL 1.9-3 Add the following text in DCD Subsection 1.9.4.2.3., following the AP1000 Position for Issue 185.

Issue 186 Potential Risk and Consequences of Heavy Load Drops in Nuclear Power Plants

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Discussion:

This issue concerns licensees operating within the regulatory guidelines of Generic Letter 85-11 that may not have taken adequate measures to assess and mitigate the consequences of dropped heavy loads.

FSAR Position:

There are no planned heavy load lifts outside those already described in the DCD. However, over the plant life there may be occasions when heavy loads not presently addressed need to be lifted (i.e. in support of special maintenance/ repairs). For these occasions, special procedures are generated that address to the activity. Further discussion is provided in DCD Subsection 9.1.5.3.

Issue 189

Susceptibility of Ice Condenser and Mark III Containments to Early Failure From Hydrogen Combustion During a Severe Accident Description

Discussion:

This issue concerns the early containment failure probability for ice condenser and BWR MARK III containments given the relatively low containment free volume and low containment strength in these designs.

FSAR Position:

The AP1000 design does not have an ice condenser containment or a Mark III containment. Therefore, this issue is not addressed in this FSAR.

Add the following text in DCD Subsection 1.9.4.2.3 following the AP1000 Position for Issue 191.

Assessment of Debris Accumulation on PWR Sump Performance (REV. 1)

Discussion:

Results of research on BWR ECCS suction strainer blockage identified new phenomena and failure modes that were not considered in the resolution of Issue A-43. In addition, operating experience identified new contributors to debris and possible blockage of PWR sumps, such as degraded or failed containment paint coatings.

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FSAR Position:

The design aspects of this issue are addressed by the DCD. The protective coatings program controls the procurement, application, inspection, and monitoring of Service Level I and Service Level III coatings with the quality assurance features discussed above. The protective coatings program complies with Regulatory Guide 1.54, and is controlled and implemented by administrative procedures. The program is discussed in Subsection 6.1.2.1.6.

Administrative procedures implement the containment cleanliness program. Implementation of the program minimizes the amount of debris that might be left in containment following refueling and maintenance outages. The program is consistent with the containment cleanliness program used in the evaluation discussed in DCD Subsection 6.3.8.2. The program is discussed in Subsection 6.3.8.1.

Issue 196 Boral Degradation

Discussion:

The issue specifically addresses the use of Boral in long-term dry storage casks for spent reactor fuel.

FSAR Position:

Long-term dry storage casks for spent reactor fuel are not used and therefore this issue is not addressed in this FSAR.

1.9.5.1.5 Station Blackout

Add the following text to the end of the DCD Subsection 1.9.5.1.5.

Training and procedures to mitigate a 10 CFR 50.63 "loss of all alternating current power" (or station blackout (SBO)) event are implemented in accordance with Sections 13.2 and 13.5, respectively. As recommended by NUMARC 87-00 (Reference 201), the SBO event mitigation procedures address response (e.g., restoration of onsite power sources), ac power restoration (e.g., coordination with transmission system load dispatcher), and severe weather guidance (e.g., identification of actions to prepare for the onset of severe weather such as an impending tornado), as applicable. The AP1000 is a passive design and does not rely on offsite or onsite ac sources of power for at least 72 hours after an SBO event, as described above. In addition, there are no nearby large power sources,

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such as gas turbine or black start fossil fuel plant, that can directly connect to the station to mitigate the event.

Restoration from an SBO event will be contingent upon ac power being made available from any one of the transmission lines described in Section 8.2 or any one of the standby diesel generators.

1.9.5.2.15 Severe Accident Mitigation Design Alternatives

Add the following text to the end of DCD Subsection 1.9.5.2.15.

FSAR Position:

STD SUP 1.9-2 The severe accident mitigation design alternatives (SAMDA) evaluation for AP1000 contained in DCD Appendix 1B is not incorporated into this FSAR, but is addressed in the COL application Environmental Report.

1.9.5.5 Operational Experience

Add the following paragraph to the end of DCD Subsection 1.9.5.5.

Table 1.9-204 lists the Bulletins and Generic Letters addressed by topical STD COL 1.9-2 discussion in this FSAR. Table 1.9-204 also lists Bulletins and Generic Letters categorized as part of the first un-numbered COL Information Item identified at the end of DCD Table 1.8-2 and listed in Table 1.8-202 as COL Information Item 1.9-2. Table 1.9-204 provides the appropriate FSAR cross-references for the discussion of the topics addressed by those Bulletins and Generic Letters. Bulletins or Generic Letters issued after those listed in the DCD are also included in Table 1.9-204. Issues identified as "procurement" or "maintenance" or "surveillance" in WCAP-15800 are addressed as part of the scope of the certified design and are not specifically identified in Table 1.9-204. Issues identified as "procedural" in WCAP-15800 are addressed by the procedures discussed in DCD Section 13.5 and are not specifically identified in Table 1.9-204. Other items in WCAP-15800, including the Circulars and Information Notices, are considered to have been adequately addressed based on the guidance identified in Regulatory Guide 1.206 and the NRC Standard Review Plans.

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1.9.6 REFERENCES

Add the following text to the end of DCD Subsection 1.9.6.

201. NUMARC 87-00, Guidelines and Technical Bases for NUMARC Initiatives Addressing Station Blackout at Light Water Reactors, Revision 1, August 1991.

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Table 1.9-201 (Sheet 1 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|----------|---|--|
| | Division | 1 Regulatory Guides | |
| STD COL 1.9-1 | 1.6 | Independence Between Redundant Standby (Onsite) Power Sources and Between Their Distribution Systems (Rev. 0, March 1971) | 16 (TS Bases 3.8.1) |
| | 1.7 | Control of Combustible Gas Concentrations in Containment (Rev. 3, March 2007) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.8 | Qualification and Training of Personnel for Nuclear Power Plants (Rev. 3, May 2000) | 12.1 (NEI 07-08A) Appendix 12AA Appendix 12AA (NEI 07-03A) 13.1.1.4 13.1.3.1 13.2 (NEI 06-13A) 16 (TS 5.3.1) |
| | 1.12 | Nuclear Power Plant Instrumentation for Earthquakes (Rev. 2, March 1997) | 3.7.4.1 |
| | 1.13 | Spent Fuel Storage Facility Design Basis (Rev. 2, March 2007) | 16 (TS Bases 3.7.11) 16 (TS Bases 3.7.12) |
| | 1.20 | Comprehensive Vibration Assessment Program for Reactor Internals During Preoperational and Initial Startup Testing (Rev. 3, March 2007) | DCD discussion only; see DCD Table 1.9-1 |
| VCS COL 1.9-1 | 1.21 | Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents From Light-Water-Cooled Nuclear Power Plants (Rev. 1, June 1974) | 2.3.3.4.1 11.5.1.2 11.5.4.1 11.5.4.2 12.3.4 |

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Table 1.9-201 (Sheet 2 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|------|--|--|
| | 1.23 | Meteorological Monitoring Programs for Nuclear Power Plants (Rev. 1, March 2007) | 2.3.2.2.3 2.3.3.3 2.3.3.3.1 2.3.3.3.2 2.3.3.3.4 2.3.3.3.5.1 2.3.3.3.5.2 2.3.3.5.1 2.3.3.5.2 2.3.3.5.3 |
| STD COL 1.9-1 | 1.26 | Quality Group Classifications and Standards for Water-, Steam-, and Radioactive-Waste-Containing Components of Nuclear Power Plants (Rev. 4, March 2007) | 5.2.4.1 17.5 (QAPD IV) |
| VCS COL 1.9-1 | 1.27 | Ultimate Heat Sink for Nuclear Power Plants (Rev. 2, January 1976) | Not referenced |
| STD COL 1.9-1 | 1.28 | Quality Assurance Program Requirements (Design and Construction) (Rev. 3, August 1985) | Not referenced; see Appendix 1AA |
| | 1.29 | Seismic Design Classification (Rev. 4, March 2007) | 17.5 (QAPD IV) |
| | 1.30 | Quality Assurance Requirements for the Installation, Inspection, and Testing of Instrumentation and Electric Equipment (Rev. 0, August 1972) | Not referenced; see Appendix 1AA |
| | 1.31 | Control of Ferrite Content in Stainless Steel Weld Metal (Rev. 3, April 1978) | 6.1.1.2 |
| | 1.32 | Criteria for Power Systems for Nuclear Power Plants (Rev. 3, March 2004) | 16 (TS Bases 3.8.1) |
| | 1.33 | Quality Assurance Program Requirements (Operation) (Rev. 2, February 1978) | 16 (TS 5.4.1) |
| | 1.37 | Quality Assurance Requirements for Cleaning of Fluid Systems and Associated Components of Water Cooled Nuclear Power Plants (Rev. 1, March 2007) | 17.5 (QAPD IV) |

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Table 1.9-201 (Sheet 3 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|------|--|---|
| | 1.38 | Quality Assurance Requirements for Packaging, Shipping, Receiving, Storage and Handling of Items for Water- Cooled Nuclear Power Plants (Rev. 2, May 1977) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.39 | Housekeeping Requirements for Water- Cooled Nuclear Power Plants (Rev. 2, September 1977) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.44 | Control of the Use of Sensitized Stainless Steel (Rev. 0, May 1973) | 6.1.1.2 |
| | 1.45 | Reactor Coolant Pressure Boundary Leakage Detection Systems (Rev. 0, May 1973) | 16 (TS Bases 3.4.7) 16 (TS Bases 3.4.9) |
| | 1.53 | Application of the Single-Failure Criterion to Nuclear Power Plant Protection Systems (Rev. 2, November 2003) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.54 | Service Level I, II, and III Protective Coatings Applied to Nuclear Power Plants (Rev. 1, July 2000) | 1.9.4.2.3 6.1.2.1.6 |
| | 1.57 | Design Limits and Loading Combinations for Metal Primary Reactor Containment System Components (Rev. 1, March 2007) | DCD discussion only; see DCD Table 1.9-1 |
| VCS COL 1.9-1 | 1.59 | Design Basis Floods for Nuclear Power Plants (Rev. 2, August 1977) | Not referenced; see Appendix 1AA |
| STD COL 1.9-1 | 1.61 | Damping Values for Seismic Design of Nuclear Power Plants (Rev. 1, March 2007) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.68 | Initial Test Program for Water-Cooled Nuclear Power Plants (Rev. 3, March 2007) | 14.2.1 14.2.3 14.2.8 14.2.5.2 16 (TS Bases 3.1.8) |
| | 1.70 | Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants (LWR Edition) (Rev. 3, November 1978) | 1.1.6.1 |
| | 1.71 | Welder Qualification for Areas of Limited Accessibility (Rev 1, March 2007) | DCD discussion only; see DCD Table 1.9-1 |

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Table 1.9-201 (Sheet 4 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|------|--|--|
| | 1.75 | Criteria for Independence of Electrical Safety Systems (Rev 3, February 2005) | DCD discussion only; see DCD Table 1.9-1 |
| VCS COL 1.9-1 | 1.76 | Design-Basis Tornado and Tornado Missiles for Nuclear Power Plants (Rev. 1, March 2007) | 2.3.1.3.2 3.5.1.4 |
| STD COL 1.9-1 | 1.77 | Assumptions Used for Evaluating a Control Rod Ejection Accident for Pressurized Water Reactors (Rev 0, May 1974) | 16 (TS Bases 3.2.1) 16 (TS Bases 3.2.2) 16 (TS Bases 3.2.4) 16 (TS Bases 3.2.5) |
| VCS COL 1.9-1 | 1.78 | Evaluating the Habitability of a Nuclear Power Plant Control Room During a Postulated Hazardous Chemical Release (Rev. 1, December 2001) | 2.2.3.1.3 2.2.3.1.3.3 2.2.3.1.3.4 2.3.4.2.2 6.4.4.2 16 (TS Bases 3.7.6) |
| STD COL 1.9-1 | 1.82 | Water Sources for Long-Term Recirculation Cooling Following a Loss-of-Coolant Accident (Rev. 3, November 2003) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.83 | Inservice Inspection of Pressurized Water Reactor Steam Generator Tubes (Rev. 1, July 1975) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.84 | Design, Fabrication, and Materials Code Case Acceptability, ASME Section III (Rev. 33, August 2005) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.86 | Termination of Operating Licenses for Nuclear Reactors (Rev. 0, June 1974) | Not referenced; see Appendix 1AA |
| VCS COL 1.9-1 | 1.91 | Evaluations of Explosions Postulated To Occur on Transportation Routes Near Nuclear Power Plants (Rev. 1, February 1978) | 2.2 2.2.1 2.2.3.1.1 2.2.3.1.2 2.2.3.1.3 3.5.1.5 |
| STD COL 1.9-1 | 1.92 | Combining Modal Responses and Spatial Components in Seismic Response Analysis (Rev. 2, July 2006) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.93 | Availability of Electric Power Sources (Rev. 0, December 1974) | 16 (TS Bases 3.8.1) 16 (TS Bases 3.8.5) |

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Table 1.9-201 (Sheet 5 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|--------------|-------|--|---|
| | 1.94 | Quality Assurance Requirements for Installation, Inspection and Testing of Structural Concrete and Structural Steel During the Construction Phase of Nuclear Power Plants (Rev. 1, April 1976) | Not referenced; see Appendix 1AA |
| | 1.97 | Criteria For Accident Monitoring Instrumentation For Nuclear Power Plants (Rev. 4, June 2006) | Not referenced; see Appendix 1AA |
| | 1.97 | Instrumentation For Light-Water- Cooled Nuclear Power Plants to Assess Plant Environs Conditions During and Following an Accident (Rev. 3, May 1983) | Table 7.5-201 Appendix 12AA 16 (TS Bases 3.3.3) |
| | 1.99 | Radiation Embrittlement of Reactor Vessel Materials (Rev. 2, May 1988) | 16 (TS Bases 3.4.3) |
| | 1.101 | Emergency Response Planning and Preparedness for Nuclear Power Reactors (Rev. 5, June 2005) | Not referenced; see Appendix 1AA |
| | 1.101 | Emergency Planning and Preparedness for Nuclear Power Reactors (Rev. 4, July 2003) | Not Referenced |
| | 1.101 | Emergency Response Planning and Preparedness for Nuclear Power Reactors (Rev. 3, August 1992) | 9.5.1.8.2.2 Table 9.5-201 13.3 (Emergency Plan I.C.1) |
| | 1.109 | Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I (Rev. 1, October 1977) | 11.2.3.5 11.3.3.4 12.4.1.9.3 Table 12.4-201 |
| | 1.110 | Cost-Benefit Analysis for Radwaste Systems for Light-Water-Cooled Nuclear Power Reactors (Draft Rev. 0, March 1976) | 11.2.3.5.3 11.3.3.4.3 |
| CS COL 1.9-1 | 1.111 | Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors (Rev. 1, July 1977) | 2.3.5.1 2.3.3.5.1.2 2.3.4.2 12.4.1.9.3 |

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Table 1.9-201 (Sheet 6 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|-------|---|---|
| STD COL 1.9-1 | 1.112 | Calculation of Releases of Radioactive Materials in Gaseous or Liquid Effluents from Light-Water- Cooled Nuclear Power Reactors (Rev. 1, March 2007) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.113 | Estimating Aquatic Dispersion of Effluents from Accidental and Routine Reactor Releases for the Purpose of Implementing Appendix I (Rev. 1, April 1977) | 11.2.3.3 |
| VCS COL 1.9-1 | 1.114 | Guidance to Operators at the Controls and to Senior Operators in the Control Room of a Nuclear Power Unit (Rev. 2, May 1989) | 13.1.2.1.1.3.2.1.2 13.1.2.2 |
| STD COL 1.9-1 | 1.115 | Protection Against Low-Trajectory Turbine Missiles (Rev. 1, July 1977) | 3.5.1.3 |
| | 1.116 | Quality Assurance Requirements for Installation, Inspection, and Testing of Mechanical Equipment and Systems (Rev. 0-R, May 1977) | Not referenced; see Appendix 1AA |
| | 1.121 | Bases for Plugging Degraded PWR Steam Generator Tubes (Rev. 0, August 1976) | 16 (TS Bases 3.4.18) |
| | 1.124 | Service Limits and Loading Combinations for Class 1 Linear- Type Supports (Rev. 2, February 2007) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.128 | Installation Design and Installation of Vented Lead-Acid Storage Batteries for Nuclear Power Plants (Rev. 2, February 2007) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.129 | Maintenance, Testing, and Replacement of Vented Lead-Acid Storage Batteries for Nuclear Power Plants (Rev. 2, February 2007) | Table 8.1-201 8.3.2.1.4 16 (TS Bases 3.8.1) |
| | 1.130 | Service Limits and Loading Combinations for Class 1 Plate-And- Shell-Type Supports (Rev. 2, March 2007) | DCD discussion only; see DCD Table 1.9-1 |

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Table 1.9-201 (Sheet 7 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|-------|---|--|
| VCS COL 1.9-1 | 1.132 | Site Investigations for Foundations of Nuclear Power Plants (Rev. 2, October 2003) | 2.5.4.2.3 |
| STD COL 1.9-1 | 1.133 | Loose-Part Detection Program for the Primary System of Light-Water- Cooled Reactors (Rev. 1, May 1981) | Not referenced; see Appendix 1AA |
| | 1.134 | Medical Evaluation of Licensed Personnel at Nuclear Power Plants (Rev. 3, March 1998) | Not referenced; see Appendix 1AA |
| | 1.135 | Normal Water Level and Discharge at Nuclear Power Plants (Rev. 0, September 1977) | Not referenced; see Appendix 1AA |
| VCS COL 1.9-1 | 1.138 | Laboratory Investigations of Soils and Rocks for Engineering Analysis and Design of Nuclear Power Plants (Rev. 2, December 2003) | 2.5.4.2.4 |
| STD COL 1.9-1 | 1.139 | Guidance for Residual Heat Removal (Rev. 0, May 1978) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.140 | Design, Inspection, and Testing Criteria for Air Filtration and Adsorption Units of Normal Atmosphere Cleanup Systems in Light-Water-Cooled Nuclear Power Plants (Rev. 2, June 2001) | 9.4.1.4 9.4.7.4 16 (TS Bases 3.9.6) |
| | 1.143 | Design Guidance for Radioactive Waste Management Systems, Structures, and Components Installed in Light-Water-Cooled Nuclear Power Plants (Rev. 2, November 2001) | 11.2.1.2.5.2 11.2.3.6 11.3.3.6 11.4.5 11.4.6.2 |
| VCS COL 1.9-1 | 1.145 | Atmospheric Dispersion Models for Potential Accident Consequence Assessments at Nuclear Power Plants (Rev. 1, November 1982) | 2.3.4.1 2.3.4.2 |
| STD COL 1.9-1 | 1.147 | Inservice Inspection Code Case Acceptability, ASME Section XI Division 1 (Rev. 15, October 2007) | 5.2.4 6.6 |
| | 1.149 | Nuclear Power Plant Simulation Facilities for Use in Operator Training and License Examinations (Rev. 3, October 2001) | 13.2 (NEI 06-13A) |

Table 1.9-201 (Sheet 8 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|-------|--|---|
| | 1.150 | Ultrasonic Testing of Reactor Vessel Welds During Preservice and Inservice Examinations (Rev. 1, February 1983) | DCD discussion only; see DCD Table 1.9-1 |
| | 1.152 | Criteria for Use of Computers in Safety Systems of Nuclear Power Plants (Rev. 2, January 2006) | Not referenced; see Appendix 1AA |
| | 1.154 | Format and Content of Plant-Specific Pressurized Thermal Shock Safety Analysis Reports for Pressurized Water Reactors (Rev. 0, January 1987) | Not referenced; see Appendix 1AA |
| | 1.155 | Station Blackout (Rev. 0, August 1998) | Table 8.1-201 |
| | 1.159 | Assuring the Availability of Funds for Decommissioning Nuclear Reactors (Rev. 1, October 2003) | Not referenced; see Appendix 1AA |
| | 1.160 | Monitoring the Effectiveness of Maintenance at Nuclear Power Plants (Rev. 2, March 1997) | 17.6 (NEI 07-02A) |
| | 1.162 | Format and Content of Report for Thermal Annealing of Reactor Pressure Vessels (Rev. 0, February 1996) | Not referenced; see Appendix 1AA |
| | 1.163 | Performance-Based Containment Leak-Test Program (Rev. 0, September 1995) | 6.2.5.1 6.2.5.2.2 16 (TS 5.5.8) |
| VCS COL 1.9-1 | 1.165 | Identification and Characterization of Seismic Sources and Determination of Safe Shutdown Earthquake Ground Motion (Rev. 0, March 1997) | 2.5.2.2 2.5.2.2.4 2.5.2.4 2.5.2.4.1 2.5.2.4.6 |
| STD COL 1.9-1 | 1.166 | Pre-Earthquake Planning and Immediate Nuclear Power Plant Operator Post Earthquake Actions (Rev. 0, March 1997) | 3.7.4.4 |
| | 1.167 | Restart of a Nuclear Power Plant Shut Down by a Seismic Event (Rev. 0, March 1997) | 3.7.4.4 |

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Table 1.9-201 (Sheet 9 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|-------|---|---|
| 1.168 | Verification, Validation, Reviews, and Audits for Digital Computer Software Used in Safety Systems of Nuclear Power Plants (Rev. 1, February 2004) | DCD discussion only; see DCD Table 1.9-1 |
| 1.174 | An Approach for Using Probabilistic Risk Assessment in Risk-Informed Decisions on Plant-Specific Changes to the Licensing Basis (Rev. 1, November 2002) | Not referenced; see Appendix 1AA |
| 1.175 | An Approach for Plant-Specific, Risk- Informed Decisionmaking: Inservice Testing (Rev. 0, August 1998) | Not referenced; see Appendix 1AA |
| 1.177 | An Approach for Plant-Specific, Risk- Informed Decisionmaking: Technical Specifications (Rev. 0, August 1998) | 16 (TS Bases 3.5.1) 16 (TS Bases 3.7.10) |
| 1.178 | An Approach for Plant-Specific Risk- Informed Decisionmaking for Inservice Inspection of Piping (Rev. 1, September 2003) | Not referenced; see Appendix 1AA |
| 1.179 | Standard Format and Content of License Termination Plans for Nuclear Power Reactors (Rev. 0, January 1999) | Not referenced; see Appendix 1AA |
| 1.180 | Guidelines for Evaluating Electromagnetic and Radio- Frequency Interference in Safety- Related Instrumentation and Control Systems (Rev. 1, October 2003) | DCD discussion only; see DCD Table 1.9-1 |
| 1.181 | Content of Updated Final Safety Analysis Report in Accordance with 10 CFR 50.71(e) (Rev. 0, September 1999) | Not referenced; see Appendix 1AA |
| 1.182 | Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants (Rev. 0, May 2000) | 16 (TS Bases SR 3.0.3) 17.6 (NEI 07-02A) |
| 1.183 | Alternative Radiological Source Terms for Evaluating Design Basis Accidents at Nuclear Power Reactors (Rev. 0, July 2000) | 16 (TS Bases 3.7.5) 16 (TS Bases 3.9.4) 16 (TS Bases 3.9.7) |

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Table 1.9-201 (Sheet 10 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|-------|---|---|
| | 1.184 | Decommissioning of Nuclear Power Reactors (Rev. 0, July 2000) | Not referenced; see Appendix 1AA |
| | 1.185 | Standard Format and Content for Post- shutdown Decommissioning Activities Report (Rev. 0, July 2000) | Not referenced; see Appendix 1AA |
| | 1.186 | Guidance and Examples for Identifying 10 CFR 50.2 Design Bases (Rev. 0, December 2000) | Not referenced; see Appendix 1AA |
| | 1.187 | Guidance for Implementation of 10 CFR 50.59, Changes, Tests, and Experiment (Rev. 0, November 2000) | Not referenced; see Appendix 1AA |
| | 1.188 | Standard Format and Content for Applications To Renew Nuclear Power Plant Operating Licenses (Rev. 1, September 2005) | Not referenced; see Appendix 1AA |
| VCS COL 1.9-1 | 1.189 | Fire Protection for Nuclear Power Plants (Rev. 1, March 2007) | 9.5.1.8.1.1 9.5.1.8.2.2 13.1.1.1.3.2.1.4 |
| STD COL 1.9-1 | 1.191 | Fire Protection Program for Nuclear Power Plants During Decommissioning and Permanent Shutdown (Rev. 0, May 2001) | Not referenced; see Appendix 1AA |
| | 1.192 | Operation and Maintenance Code Case Acceptability, ASME OM Code (Rev. 0, June 2003) | Not referenced; see Appendix 1AA |
| | 1.193 | ASME Code Cases Not Approved for Use (Rev 1, August 2005) | Not referenced; see Appendix 1AA |
| | 1.194 | Atmospheric Relative Concentrations for Control Room Radiological Habitability Assessments at Nuclear Power Plants (Rev. 0, June 2003) | 2.3.4.2.1.2 |
| | 1.195 | Methods and Assumptions for Evaluating Radiological Consequences of Design Basis Accidents at Light-Water Nuclear Power Reactors (Rev. 0, May 2003) | Not referenced; see Appendix 1AA |
| | 1.196 | Control Room Habitability at Light- Water Nuclear Power Reactors (Rev. 1, January 2007) | Not referenced; see Appendix 1AA |

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Table 1.9-201 (Sheet 11 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|-------|---|--|
| 1.197 | Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors (Rev. 0, February 2003) | DCD discussion only; see DCD Table 1.9-1 |
| 1.198 | Procedures and Criteria for Assessing Seismic Soil Liquefaction at Nuclear Power Plant Sites (Rev. 0, November 2003) | 2.5.4.8 |
| 1.199 | Anchoring Components and Structural Supports in Concrete (Rev. 0, November 2003) | Not referenced; see Appendix 1AA |
| 1.200 | An Approach for Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities (Rev. 1, January 2007) | 19.59.10.6 |
| 1.201 | Guidelines for Categorizing Structures, Systems, and Components in Nuclear Power Plants According to Their Safety Significance (Rev. 1, May 2006) | Not referenced; see Appendix 1AA |
| 1.202 | Standard Format and Content of Decommissioning Cost Estimates for Nuclear Power Reactors (Rev. 0, February 2005) | Not referenced; see Appendix 1AA |
| 1.203 | Transient and Accident Analysis Methods (Rev. 0, December 2005) | Not referenced; see Appendix 1AA |
| 1.204 | Guidelines for Lightning Protection of Nuclear Power Plants (Rev. 0, November 2005) | Table 8.1-201 |
| 1.205 | Risk-Informed, Performance-Based Fire Protection for Existing Light- Water Nuclear Power Plants (Rev. 0, May 2006) | Not referenced; see Appendix 1AA |

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Table 1.9-201 (Sheet 12 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a | | | |
|---------------|----------|---|---|--|--|--|
| VCS COL 1.9-1 | 1.206 | Combined License Applications for Nuclear Power Plants (LWR Edition) (Rev. 0, June 2007) | See Appendix 1AA. 1.1.6.1 1.9.5.5 2.5.0 2.5.1 2.5.2.1.2 2.5.2.4.6 2.5.4 14.2.1 14.3.2.3.1 14.3.2.3.2 Table 8.1-201 Appendix 12AA (NEI 07-03A) | | | |
| STD COL 1.9-1 | 1.207 | Guidelines for Evaluating Fatigue Analyses Incorporating the Life Reduction of Metal Components Due to the Effects of the Light-Water Reactor Environment for New Reactors (Rev. 0, March 2007) | Not referenced; see Appendix 1AA | | | |
| | 1.208 | A Performance-Based Approach to Define the Site-Specific Earthquake Ground Motion (Rev. 0, March 2007) | 2.5.1 2.5.2 2.5.3 2.5.4 | | | |
| | 1.209 | Guidelines for Environmental Qualification of Safety-Related Computer-Based Instrumentation and Control Systems in Nuclear Power Plants (Rev. 0, March 2007) | Not referenced; see Appendix 1AA | | | |
| | Division | Division 4 Regulatory Guides | | | | |
| | 4.7 | General Site Suitability Criteria for Nuclear Power Stations (Rev. 2, April 1998) | Not referenced; see Appendix 1AA | | | |
| | 4.15 | Quality Assurance for Radiological Monitoring Programs (Inception through Normal Operations to License Termination) – Effluent Streams and the Environment (Rev. 2, July 2007) | 11.5.3 | | | |

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Table 1.9-201 (Sheet 13 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|--------------|----------|---|--|
| | 4.15 | Quality Assurance for Radiological Monitoring Programs (Inception through Normal Operations to License Termination) – Effluent Streams and the Environment (Rev. 1, February 1979) | 11.5.1.2 11.5.3 11.5.4 11.5.6.5 |
| | Division | 5 Regulatory Guides | |
| | 5.9 | Guidelines for Germanium Spectroscopy Systems for Measurements of Special Nuclear Material (Rev. 2, December 1983) | Not referenced; see Appendix 1AA |
| | 5.12 | General Use of Locks in the Protection and Controls of Facilities and Special Nuclear Materials (Rev. 0, November 1973) | Not referenced; see Appendix 1AA |
| | 5.65 | Vital Area Access Controls, Protection of Physical Security Equipment, and Key and Lock Controls (Rev. 0, September 1986) | Not referenced; see Appendix 1AA |
| | Division | 8 Regulatory Guides | |
| | 8.2 | Guide for Administrative Practices in Radiation Monitoring (Rev. 0, February 1973) | 12.1 (NEI 07-08A) 12.3.4 |
| | 8.4 | Direct-Reading and Indirect-Reading Pocket Dosimeters (Rev. 0, February 1973) | Appendix 12AA (NEI 07-03A) |
| | 8.5 | Criticality and Other Interior Evacuation Signals (Rev. 1, March 1981) | Appendix 12AA (NEI 07-03A) |
| | 8.6 | Standard Test Procedure for Geiger- Muller Counters (Rev. 0, May 1973) | Appendix 12AA (NEI 07-03A) |
| | 8.7 | Instructions for Recording and Reporting Occupational Radiation Exposure Data (Rev. 2, November 2005) | 12.1 (NEI 07-08A) |
| CS COL 1.9-1 | 8.8 | Information Relevant to Ensuring That Occupational Radiation Exposures at Nuclear Power Stations Will Be as Low as Is Reasonably Achievable (Rev. 3, June 1978) | 12.1 (NEI 07-08A) 12.3.4 Appendix 12AA Appendix 12AA (NEI 07-03A) 13.1.2.1.1 13.1.1.3.2.2.3 |
| | | 1.9-21 | Revision 2 |

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Table 1.9-201 (Sheet 14 of 14) STD COL 1.9-1 Regulatory Guide/FSAR Section Cross-References

| | | Regulatory Guides | FSAR Chapter, Section, or Subsection ^a |
|---------------|------|--|--|
| STD COL 1.9-1 | 8.9 | Acceptable Concepts, Models, Equations, and Assumptions for a Bioassay Program (Rev. 1, July 1993) | 12.1 (NEI 07-08A) |
| VCS COL 1.9-1 | 8.10 | Operating Philosophy for Maintaining Occupational Radiation Exposures as Low as Is Reasonably Achievable (Rev. 1-R, May 1977) | 12.1 (NEI 07-08A) 12.3.4 Appendix 12AA Appendix 12AA (NEI 07-03A) 13.1.1.3.2.2.3 13.1.2.1.1 |
| STD COL 1.9-1 | 8.13 | Instruction Concerning Prenatal Radiation Exposure (Rev. 3, June 1999) | 12.1 (NEI 07-08A) |
| | 8.15 | Acceptable Programs for Respiratory Protection (Rev. 1, October 1999) | 12.1 (NEI 07-08A) |
| | 8.27 | Radiation Protection Training for Personnel at Light-Water-Cooled Nuclear Power Plants (Rev. 0, March 1981) | 12.1 (NEI 07-08A) |
| | 8.28 | Audible-Alarm Dosimeters (Rev. 0, August 1981) | 12.1 (NEI 07-08A) |
| | 8.29 | Instruction Concerning Risks from Occupational Radiation Exposure (Rev. 1, February 1996) | 12.1 (NEI 07-08A) |
| | 8.34 | Monitoring Criteria and Methods To Calculate Occupational Radiation Doses (Rev. 0, July 1992) | 12.1 (NEI 07-08A) |
| | 8.35 | Planned Special Exposures (Rev. 0, June 1992) | 12.1 (NEI 07-08A) |
| | 8.36 | Radiation Dose to the Embryo/Fetus (Rev. 0, July 1992) | 12.1 (NEI 07-08A) |
| | 8.38 | Control of Access to High and Very High Radiation Areas of Nuclear Plants (Rev. 1, May 2006) | 12.1 (NEI 07-08A) |

a. NEI template are incorporated by reference. See Table 1.6-201.

STD SUP 1.9-1

Table 1.9-202 (Sheet 1 of 20)^(a) Conformance with SRP Acceptance Criteria

| | | | FSAR | |
|---------------|----------------------|---|--------------|---|
| | Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| | 1 | Introduction and Interfaces, Initial Issuance, 03/2007 | N/A | No specific acceptance criteria associated with these general requirements. |
| | 2.0 | Site Characteristics and Site Parameters, Initial Issuance, 03/2007 | N/A | No specific acceptance criteria are identified. |
| | 2.1.1 | Site Location and Description | Acceptable | |
| | 2.1.2 | Exclusion Area Authority and Control | Acceptable | |
| VCS SUP 1.9-1 | 2.1.3 | Population Distribution | Acceptable | |
| STD SUP 1.9-1 | 2.2.1 – 2.2.2 | Identification of Potential Hazards in Site Vicinity | Acceptable | |
| | 2.2.3 | Evaluation of Potential Accidents | Acceptable | |
| | 2.3.1 | Regional Climatology | Acceptable | |
| | 2.3.2 | Local Meteorology | Acceptable | |
| | 2.3.3 | Onsite Meteorological Measurements Programs | Acceptable | |
| | 2.3.4 | Short-Term Atmospheric Dispersion Estimates for Accident Releases | Acceptable | |
| | 2.3.5 | Long-Term Atmospheric Dispersion Estimates for Routine Releases | Acceptable | |
| | 2.4.1 | Hydrologic Description | Acceptable | |
| | 2.4.2 | Floods, Rev. 4, 03/2007 | Acceptable | |
| | 2.4.3 | Probable Maximum Flood (PMF) on Streams and Rivers, Rev. 4, 03/2007 | Acceptable | |
| | 2.4.4 | Potential Dam Failures | Acceptable | |
| | 2.4.5 | Probable Maximum Surge and Seiche Flooding | Acceptable | |
| | 2.4.6 | Probable Maximum Tsunami Hazards | Acceptable | |
| | 2.4.7 | Ice Effects | Acceptable | |
| | 2.4.8 | Cooling Water Canals and Reservoirs | Acceptable | |
| | 2.4.9 | Channel Diversions | Acceptable | |
| | 2.4.10 | Flooding Protection Requirements | Acceptable | |

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Table 1.9-202 (Sheet 2 of 20)^(a) Conformance with SRP Acceptance Criteria

| STD SUP 1.9- |
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| | | | FSAR | |
|---------------|----------------------|--|--------------|--|
| | Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| | 2.4.11 | Low Water Considerations | Acceptable | |
| | 2.4.12 | Groundwater | Acceptable | |
| | 2.4.13 | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | Acceptable | |
| | 2.4.14 | Technical Specifications and Emergency Operation Requirements | Acceptable | |
| | 2.5.1 | Basic Geologic and Seismic Information, Rev.4, 03/2007 | Acceptable | |
| VCS SUP 1.9-1 | 2.5.2 | Vibratory Ground Motion, Rev. 4, 03/2007 | Exception | Exception is taken to the guidance in RG 1.206 (C.III.1-2.5.2.4) that 0.05 and 0.95 fractile hazard curves be provided. These were not run. Hazard curves were run at 0.15 and 0.85 th percentile instead of 0.16 and 0.84 th as they are very close approximations (+/- 1 sigma). 100Hz amplitude frequencies for mean and fractile rock UHS were not run; instead 0.5Hz was run. |
| STD SUP 1.9-1 | 2.5.3 | Surface Faulting, Rev. 4, 03/2007 | Acceptable | |
| | 2.5.4 | Stability of Subsurface Materials and Foundations | Acceptable | |
| | 2.5.5 | Stability of Slopes | Acceptable | |
| | 3.2.1 | Seismic Classification, Rev. 2, 03/2007 | | See Notes d and e. |
| | 3.2.2 | System Quality Group Classification, Rev. 2, 03/2007 | | See Notes d and e. |
| | 3.3.1 | Wind Loadings | Acceptable | See Notes d, e, and f. |

1.9-24 Revision 2

Table 1.9-202 (Sheet 3 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|--|--------------|---|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 3.3.2 | Tornado Loadings | Acceptable | See Notes d, e, and f. |
| 3.4.1 | Internal Flood Protection for Onsite Equipment Failures | Acceptable | See Notes d, e, and f. |
| 3.4.2 | Analysis Procedures | | See Notes d and e. |
| 3.5.1.1 | Internally Generated Missiles (Outside Containment) | | See Notes d and e. |
| 3.5.1.2 | Internally Generated Missiles (Inside Containment) | | See Notes d and e. |
| 3.5.1.3 | Turbine Missiles | Acceptable | See Notes d, e, and f. |
| 3.5.1.4 | Missiles Generated by Tornadoes and Extreme Winds | | See Notes d and e. |
| 3.5.1.5 | Site Proximity Missiles (Except Aircraft), Rev.4, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.5.1.6 | Aircraft Hazards | Acceptable | See Notes d, e, and f. Aircraft hazard event probability is consistent with SRP 2.2.3, Rev. 3, Technical Rationale 2. |
| 3.5.2 | Structures, Systems, and Components to be Protected from Externally-Generated Missiles | | See Notes d and e. |
| 3.5.3 | Barrier Design Procedures | | See Notes d and e. |
| 3.6.1 | Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment | | See Notes d and e. |
| 3.6.2 | Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.6.3 | Leak-Before-Break Evaluation Procedures, Rev. 1, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.7.1 | Seismic Design Parameters | | See Notes d and e. |

1.9-25 Revision 2

Table 1.9-202 (Sheet 4 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|--|--------------|--------------------------------|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 3.7.2 | Seismic System Analysis | Acceptable | See Notes d, e, and f. |
| 3.7.3 | Seismic Subsystem Analysis | | See Notes d and e. |
| 3.7.4 | Seismic Instrumentation, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.8.1 | Concrete Containment, Rev. 2, 03/2007 | | See Notes d and e. |
| 3.8.2 | Steel Containment, Rev. 2, 03/2007 | | See Notes d and e. |
| 3.8.3 | Concrete and Steel Internal Structures of Steel or Concrete Containments, Rev. 2, 03/2007 | | See Notes d and e. |
| 3.8.4 | Other Seismic Category I Structures, Rev. 2, 03/2007 | | See Notes d and e. |
| 3.8.5 | Foundations, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.9.1 | Special Topics for Mechanical Components | | See Notes d and e. |
| 3.9.2 | Dynamic Testing and Analysis of Systems, Structures, and Components | | See Notes d and e. |
| 3.9.3 | ASME Code Class 1, 2, and 3 Components, Component Supports, and Core Support Structures, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 3.9.4 | Control Rod Drive Systems | | See Notes d and e. |
| 3.9.5 | Reactor Pressure Vessel Internals | | See Notes d and e. |
| 3.9.6 | Functional Design, Qualification, and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | Acceptable | See Notes d, e, and f. |
| 3.9.7 | Risk-Informed Inservice Testing, Rev. 0, 08/1998 | N/A | |
| 3.9.8 | Risk-Informed Inservice Inspection of Piping, Rev.0, 09/2003 | N/A | |
| 3.10 | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | | See Notes d and e. |
| 3.11 | Environmental Qualification of Mechanical and Electrical Equipment | Acceptable | See Notes d, e, and f. |

1.9-26 Revision 2

Table 1.9-202 (Sheet 5 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|--|--------------|--------------------------------|
| Criteria Section (b | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 3.12 | ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and their Associated Supports, Initial Issuance, 03/2007 | | See Note g. |
| 3.13 | Threaded Fasteners - ASME Code Class 1, 2, and 3, Initial Issuance, 03/2007 | | See Note g. |
| 4.2 | Fuel System Design | | See Notes d and e. |
| 4.3 | Nuclear Design | | See Notes d and e. |
| 4.4 | Thermal and Hydraulic Design, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 4.5.1 | Control Rod Drive Structural Materials | | See Notes d and e. |
| 4.5.2 | Reactor Internal and Core Support Structure Materials | | See Notes d and e. |
| 4.6 | Functional Design of Control Rod Drive System, Rev. 2, 03/2007 | | See Notes d and e. |
| 5.2.1.1 | Compliance with the Codes and Standards Rule, 10 CFR 50.55a | Acceptable | See Notes d, e, and f. |
| 5.2.1.2 | Applicable Code Cases | | See Notes d and e. |
| 5.2.2 | Overpressure Protection | | See Notes d and e. |
| 5.2.3 | Reactor Coolant Pressure Boundary Materials | Acceptable | See Notes d, e, and f. |
| 5.2.4 | Reactor Coolant Pressure Boundary Inservice Inspection and Testing, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 5.2.5 | Reactor Coolant Pressure Boundary Leakage Detection, Rev. 2, 03/2007 | | See Notes d and e. |
| 5.3.1 | Reactor Vessel Materials, Rev. 2, 03/2007 | | See Notes d and e. |
| 5.3.2 | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 5.3.3 | Reactor Vessel Integrity, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |

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Table 1.9-202 (Sheet 6 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|--|--------------|---|
| Criteria Section (t | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 5.4 | Reactor Coolant System Component and Subsystem Design, Rev. 2, 03/2007 | N/A | No specific acceptance criteria associated with these general requirements. |
| 5.4.1.1 | Pump Flywheel Integrity (PWR), Rev. 2, 03/2007 | | See Notes d and e. |
| 5.4.2.1 | Steam Generator Materials | | See Notes d and e. |
| 5.4.2.2 | Steam Generator Program, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 5.4.6 | Reactor Core Isolation Cooling System (BWR), Rev. 4, 03/2007 | N/A | |
| 5.4.7 | Residual Heat Removal (RHR) System, Rev. 4, 03/2007 | | See Notes d and e. |
| 5.4.8 | Reactor Water Cleanup System (BWR) | N/A | |
| 5.4.11 | Pressurizer Relief Tank | | See Notes d and e. |
| 5.4.12 | Reactor Coolant System High Point Vents, Rev. 1, 03/2007 | | See Notes d and e. |
| 5.4.13 | Isolation Condenser System (BWR), Initial Issuance, 03/2007 | N/A | |
| 6.1.1 | Engineered Safety Features Materials, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 6.1.2 | Protective Coating Systems (Paints) – Organic Materials | Acceptable | See Notes d, e, and f. |
| 6.2.1 | Containment Functional Design | | See Notes d and e. |
| 6.2.1.1.A | PWR Dry Containments, Including Subatmospheric Containments | | See Notes d and e. |
| 6.2.1.1.B | Ice Condenser Containments, Rev. 2, 07/1981 | N/A | |
| 6.2.1.1.C | Pressure-Suppression Type BWR Containments, Rev. 7, 03/2007 | N/A | |
| 6.2.1.2 | Subcompartment Analysis | | See Notes d and e. |

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Table 1.9-202 (Sheet 7 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | | FSAR | |
|---------------|----------------------|--|--------------|--------------------------------|
| | Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| | 6.2.1.3 | Mass and Energy Release Analysis for | | See Notes d and e. |
| | | Postulated Loss-of-Coolant Accidents (LOCAs) | | |
| | 6.2.1.4 | Mass and Energy Release Analysis for | | See Notes d and e. |
| | | Postulated Secondary System Pipe Ruptures, | | |
| | 0045 | Rev. 2, 03/2007 | | 0 N/ / / |
| | 6.2.1.5 | Minimum Containment Pressure Analysis for | | See Notes d and e. |
| | | Emergency Core Cooling System Performance Capability Studies | | |
| | 6.2.2 | Containment Heat Removal Systems, Rev. 5, | | See Notes d and e. |
| | 0.2.2 | 03/2007 | | occ Notes a and c. |
| | 6.2.3 | Secondary Containment Functional Design | | See Notes d and e. |
| | 6.2.4 | Containment Isolation System | | See Notes d and e. |
| | 6.2.5 | Combustible Gas Control in Containment | Acceptable | See Notes d, e, and f. |
| | 6.2.6 | Containment Leakage Testing | Acceptable | See Notes d, e, and f. |
| | 6.2.7 | Fracture Prevention of Containment Pressure | | See Notes d and e. |
| | | Boundary, Rev. 1, 03/2007 | | |
| | 6.3 | Emergency Core Cooling System | Acceptable | See Notes d, e, and f. |
| | 6.4 | Control Room Habitability System | Acceptable | See Notes d, e, and f. |
| | 6.5.1 | ESF Atmosphere Cleanup Systems | | See Notes d and e. |
| | 6.5.2 | Containment Spray as a Fission Product | | See Notes d and e. |
| | | Cleanup System, Rev. 4, 03/2007 | | |
| | 6.5.3 | Fission Product Control Systems and Structures | | See Notes d and e. |
| VCS SUP 1.9-1 | 6.5.4 | Ice Condenser as a Fission Product Cleanup | N/A | |
| | | System, Rev. 3, 12/1988 | | |
| STD SUP 1.9-1 | 6.5.5 | Pressure Suppression Pool as a Fission | N/A | |
| | | Product Cleanup System, Rev. 1, 03/2007 | | |
| | 6.6 | Inservice Inspection and Testing of Class 2 and | Acceptable | See Notes d, e, and f. |
| | | 3 Components, Rev. 2, 03/2007 | | |

1.9-29 Revision 2

Table 1.9-202 (Sheet 8 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|--------------------------------|---|--------------|--------------------------------|
| Criteria Section ^{(b} | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 6.7 | Main Steam Isolation Valve Leakage Control System (BWR), Rev. 2, 07/1981 | N/A | |
| 7 | Instrumentation and Controls –Overview of Review Process, Rev. 5, 03/2007 | | See Notes d and e. |
| Appendix 7.0-A | Review Process for Digital Instrumentation and Control Systems, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.1 | Instrumentation and Controls –Introduction, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.1-T Table 7-1 | Regulatory Requirements, Acceptance Criteria, and Guidelines for Instrumentation and Control Systems Important to Safety, Rev. 5, 03/2007 | | See Notes d and e. |
| Appendix 7.1-A | Acceptance Criteria and Guidelines for Instrumentation and Controls Systems Important to Safety, Rev. 5, 03/2007 | | See Notes d and e. |
| Appendix 7.1-B | Guidance for Evaluation of Conformance to IEEE Std 279, Rev. 5, 03/2007 | | See Notes d and e. |
| Appendix 7.1-C | Guidance for Evaluation of Conformance to IEEE Std 603, Rev. 5, 03/2007 | | See Notes d and e. |
| Appendix 7.1-D | Guidance for Evaluation of the Application of IEEE Std 7-4.3.2 Initial Issuance 03/2007 | | See Notes d and e. |
| 7.2 | Reactor Trip System, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.3 | Engineered Safety Features Systems, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.4 | Safe Shutdown Systems, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.5 | Information Systems Important to Safety, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.6 | Interlock Systems Important to Safety, Rev. 5, 03/2007 | | See Notes d and e. |
| 7.7 | Control Systems, Rev. 5, 03/2007 | | See Notes d and e. |

1.9-30 Revision 2

Table 1.9-202 (Sheet 9 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

FSAR Criteria Section (b) Position (c) Reference Criteria Comments/Summary of Exceptions 7.8 Diverse Instrumentation and Control Systems, See Notes d and e. Rev. 5, 03/2007 7.9 Data Communication Systems, Rev. 5, 03/2007 See Notes d and e. 8.1 N/A Electric Power – Introduction No specific acceptance criteria associated with these general requirements. 8.2 Offsite Power System, Rev. 4, 03/2007 Acceptable See Notes d, e, and f 8.3.1 A-C Power Systems (Onsite) See Notes d, e, and f. Acceptable Acceptable See Notes d, e, and f. 8.3.2 D-C Power Systems (Onsite) 8.4 Station Blackout, Initial Issuance, 03/2007 See Note g. 9.1.1 Criticality Safety of Fresh and Spent Fuel See Notes d and e. Storage and Handling 9.1.2 New and Spent Fuel Storage, Rev. 4, 03/2007 See Notes d and e. 9.1.3 Spent Fuel Pool Cooling and Cleanup System. See Notes d and e. Rev. 2, 03/2007 Light Load Handling System (Related to 9.1.4 See Notes d, e, and f. Acceptable Refueling) 9.1.5 Overhead Heavy Load Handling Systems, Rev. See Notes d, e, and f. Acceptable 1, 03/2007 9.2.1 Station Service Water System, Rev. 5, 03/2007 Acceptable See Notes d, e, and f. 9.2.2 Reactor Auxiliary Cooling Water Systems, Rev. See Notes d and e. 4, 03/2007 9.2.4 Potable and Sanitary Water Systems See Notes d and e. 9.2.5 **Ultimate Heat Sink** See Notes d, e, and f. Acceptable 9.2.6 **Condensate Storage Facilities** Acceptable See Notes d, e, and f. 9.3.1 Compressed Air System, Rev. 2, 03/2007 Acceptable See Notes d, e, and f. Process and Post-accident Sampling Systems 9.3.2 See Notes d and e. 9.3.3 Equipment and Floor Drainage System See Notes d and e.

1.9-31 Revision 2

Table 1.9-202 (Sheet 10 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|--|--------------|--------------------------------|
| Criteria Section (b | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 9.3.4 | Chemical and Volume Control System (PWR) | | See Notes d and e. |
| | (Including Boron Recovery System) | | |
| 9.3.5 | Standby Liquid Control System (BWR) | N/A | |
| 9.4.1 | Control Room Area Ventilation System | Acceptable | See Notes d, e, and f. |
| 9.4.2 | Spent Fuel Pool Area Ventilation System | | See Notes d and e. |
| 9.4.3 | Auxiliary and Radwaste Area Ventilation System | | See Notes d and e. |
| 9.4.4 | Turbine Area Ventilation System | | See Notes d and e. |
| 9.4.5 | Engineered Safety Feature Ventilation System | | See Notes d and e. |
| 9.5.1 | Fire Protection Program, Rev. 5, 03/2007 | Acceptable | See Notes d, e, and f. |
| 9.5.2 | Communications Systems | Acceptable | See Notes d, e, and f. |
| 9.5.3 | Lighting Systems | | See Notes d and e. |
| 9.5.4 | Emergency Diesel Engine Fuel Oil Storage and Transfer System | Acceptable | See Notes d, e, and f. |
| 9.5.5 | Emergency Diesel Engine Cooling Water System | | See Notes d and e. |
| 9.5.6 | Emergency Diesel Engine Starting System | | See Notes d and e. |
| 9.5.7 | Emergency Diesel Engine Lubrication System | | See Notes d and e. |
| 9.5.8 | Emergency Diesel Engine Combustion Air Intake and Exhaust System | | See Notes d and e. |
| 10.2 | Turbine Generator | Acceptable | See Notes d, e, and f. |
| 10.2.3 | Turbine Rotor Integrity, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 10.3 | Main Steam Supply System, Rev. 4, 03/2007 | Acceptable | See Notes d, e, and f. |
| 10.3.6 | Steam and Feedwater System Materials | Acceptable | See Notes d, e, and f. |
| 10.4.1 | Main Condensers | | See Notes d and e. |
| 10.4.2 | Main Condenser Evacuation System | Acceptable | See Notes d, e, and f. |
| 10.4.3 | Turbine Gland Sealing System | | See Notes d and e. |
| 10.4.4 | Turbine Bypass System | | See Notes d and e. |
| 10.4.5 | Circulating Water System | Acceptable | See Notes d, e, and f. |

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Table 1.9-202 (Sheet 11 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|--|--------------|--------------------------------|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 10.4.6 | Condensate Cleanup System | | See Notes d and e. |
| 10.4.7 | Condensate and Feedwater System, Rev. 4, 03/2007 | Acceptable | See Notes d, e, and f. |
| 10.4.8 | Steam Generator Blowdown System (PWR) | | See Notes d and e. |
| 10.4.9 | Auxiliary Feedwater System (PWR) | | See Notes d and e. |
| 11.1 | Source Terms | | See Notes d and e. |
| 11.2 | Liquid Waste Management System | Acceptable | See Notes d, e, and f. |
| 11.3 | Gaseous Waste Management System | Acceptable | See Notes d, e, and f. |
| 11.4 | Solid Waste Management System | Acceptable | See Notes d, e, and f. |
| 11.5 | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems, Rev. 4, 03/2007 | Acceptable | See Notes d, e, and f. |

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Table 1.9-202 (Sheet 12 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|---|--------------------------|--|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 12.1 | Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably | Exception | See Notes d, e, and f. |
| | Achievable | | An exception is taken to following the guidance of RG 1.206 to address RG 8.20, 8.25, and RG 8.26. NUREG-1736, Final Report (published 2001) lists RG 8.20 and RG 8.26 as "outdated" and recommends the methods of RG 8.9 R1. RG 8.25 states it is not applicable to nuclear facilities licensed under 10 CFR Part 50, and, by extension, to 10 CFR Part 52. |
| 12.2 | Radiation Sources | Exception | An exception is taken to RG 8.8 C.3.b. RG 1.16 C.1.b (3) data is no longer reported. Reporting per C.1.b (2) is also no longer required. See Notes d, e, and f. |
| 12.3 - 12.4 12.5 | Radiation Protection Design Features Operational Radiation Protection Program | Acceptable Acceptable | A general description of miscellaneous sealed sources related to radiography is provided in FSAR text. Other requested details are maintained on-site for NRC review and audit upon their procurement. See Notes d, e, and f. See Notes d, e, and f. |

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Table 1.9-202 (Sheet 13 of 20)^(a) Conformance with SRP Acceptance Criteria

| STD SUP | 1.9- <i>1</i> | 1 |
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|---------|---------------|---|

| | | FSAR | |
|----------------------|--|--------------|--|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 13.1.1 | Management and Technical Support Organization, Rev. 5, 03/2007 | Exception | See Notes d, e, and f. |
| | | | Design and construction responsibilities are not defined in numbers. |
| | | | The experience requirements of corporate staff are set by corporate policy and not provided here in detail, however the experience level of the corporate staff, as discussed Subsections 13.1.1, 13.1.1.1, and Appendix 13AA, in the area of nuclear plant development, construction, and management establishes that the applicant has the necessary capability and staff to ensure that design and construction of the facility will be performed in an acceptable manner. Resumes and/or other documentation of qualification and experience of initial appointees to appropriate management and supervisory positions are available for NRC after position vacancies are |

1.9-35 Revision 2

filled.

Table 1.9-202 (Sheet 14 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|---|--------------|---|
| Criteria Section (b | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 13.1.2 - 13.1.3 | Operating Organization, Rev. 6, 03/2007 | Exception | See Notes d, e, and f. The SRP requires resumes of personnel holding plant managerial and supervisory positions to be included in the FSAR. Current industry practice is to have the resumes available for review by the regulator when requested but not be kept in the FSAR. Additionally, at time of COLA, most positions are unfilled. |
| 13.2.1 | Reactor Operator Requalification Program; Reactor Operator Training | Exception | See Notes d, e, and f. SRP requires meeting the guidance of NUREG-0711. NEI 06-13A, Template for an Industry Training Program Description, which is incorporated by reference in FSAR 13.2, does not address meeting the guidance of NUREG-0711. NEI 06-13A, is approved by NRC to meet the regulatory requirements for the FSAR description of the Training Program. |
| | | | SRP requires meeting the guidance of Regulatory Guide 1.149, "Nuclear Power Plant Simulation Facilities for Use in Operator Training and License Examinations" RG 1.149 is not addressed in NEI 06-13A. Level of detail is consistent with NEI 06-13A. |

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Table 1.9-202 (Sheet 15 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|--------------------|--|--------------|--|
| Criteria Section (| Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 13.2.2 | Non-Licensed Plant Staff Training | Exception | See Notes d, e, and f. Level of detail is consistent with NEI 06-13A. |
| 13.3 | Emergency Planning | Acceptable | See Notes d, e, and f. |
| 13.4 | Operational Programs | Acceptable | See Notes d, e, and f. |
| 13.5.1.1 | Administrative Procedures – General, Initial Issuance, 03/2007 | Exception | The procedure development schedule is addressed in the COL application (not in the SAR as requested by this SRP). |
| 13.5.2.1 | Operating and Emergency Operating Procedures, Rev. 2, 03/2007 | Exception | See Notes d, e, and f. Procedures are generally identified in this section by topic, type, or classification in lieu of the specific title and represent general areas of procedural coverage. |
| 13.6 | Physical Security | Acceptable | See Security Plan developed in accordance with NEI 03-12. |
| 13.6.1 | Physical Security - Combined License Review Responsibilities, Initial Issuance, 03/2007 | Acceptable | See Security Plan developed in accordance with NEI 03-12 |
| 13.6.2 | Physical Security - Design Certification, Initial Issuance, 03/2007 | | See notes d and e. |
| 13.6.3 | Physical Security - Early Site Permit, Initial Issuance, 03/2007 | N/A | |
| 14.2 | Initial Plant Test Program - Design Certification and New License Applicants | Exception | See Notes d, e, and f. The level of detail is consistent with DCD section content addressing nonsafety-related systems. |
| 14.2.1 | Generic Guidelines for Extended Power Uprate Testing Programs, Initial Issuance, 08/2006 | N/A | No power uprate is sought. |

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Table 1.9-202 (Sheet 16 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|---|-------------------------|--------------------------------|
| Criteria Section (b) | Reference Criteria | Position ^(c) | Comments/Summary of Exceptions |
| 14.3 | Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | Acceptable | |
| 14.3.1 | [Reserved] | | |
| 14.3.2 | Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.3 | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.4 | Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.5 | Instrumentation and Controls - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.6 | Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.7 | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | Acceptable | See Notes d, e, and f. |
| 14.3.8 | Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.9 | Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.10 | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | Acceptable | See Notes d, e, and f. |

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Table 1.9-202 (Sheet 17 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|---|--------------|--------------------------------|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 14.3.11 | Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | | See Notes d and e. |
| 14.3.12 | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria, Initial Issuance, 03/2007 | Acceptable | See Notes d, e, and f. |
| 15 | Introduction - Transient and Accident Analysis | | See Notes d and e. |
| 15.0.1 | Radiological Consequence Analyses Using Alternative Source Terms, Rev. 0, 07/2000 | | See Notes d and e. |
| 15.0.2 | Review of Transient and Accident Analysis Method, Rev. 0, 12/2005 | | See Notes d and e. |
| 15.0.3 | Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors, Initial Issuance, 03/2007 | | See Notes d and e. |
| 15.1.1 - 15.1.4 | Decrease in Feedwater Temperature, Increase in Feedwater Flow, Increase in Steam Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Valve, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.1.5 | Steam System Piping Failures Inside and Outside of Containment (PWR) | | See Notes d and e. |
| 15.2.1 - 15.2.5 | Loss of External Load; Turbine Trip; Loss of Condenser Vacuum; Closure of Main Steam Isolation Valve (BWR); and Steam Pressure Regulator Failure (Closed), Rev. 2, 03/2007 | | See Notes d and e. |
| 15.2.6 | Loss of Nonemergency AC Power to the Station Auxiliaries, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.2.7 | Loss of Normal Feedwater Flow | | See Notes d and e. |
| 15.2.8 | Feedwater System Pipe Breaks Inside and Outside Containment (PWR), Rev. 2, 03/2007 | | See Notes d and e. |

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Table 1.9-202 (Sheet 18 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|--|--------------|--------------------------------|
| Criteria Section (b | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 15.3.1 - 15.3.2 | Loss of Forced Reactor Coolant Flow Including Trip of Pump Motor and Flow Controller Malfunctions, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.3.3 - 15.3.4 | Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break | | See Notes d and e. |
| 15.4.1 | Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition | | See Notes d and e. |
| 15.4.2 | Uncontrolled Control Rod Assembly Withdrawal at Power | | See Notes d and e. |
| 15.4.3 | Control Rod Misoperation (System Malfunction or Operator Error) | | See Notes d and e. |
| 15.4.4 - 15.4.5 | Startup of an Inactive Loop or Recirculation Loop at an Incorrect Temperature, and Flow Controller Malfunction Causing an Increase in BWR Core Flow Rate, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.4.6 | Inadvertent Decrease in Boron Concentration in the Reactor Coolant System (PWR), Rev. 2, 03/2007 | | See Notes d and e. |
| 15.4.7 | Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.4.8 | Spectrum of Rod Ejection Accidents (PWR) | | See Notes d and e. |
| 15.4.8.A | Radiological Consequences of a Control Rod Ejection Accident (PWR), Rev. 1, 07/1981 | | See Notes d and e. |
| 15.4.9 | Spectrum of Rod Drop Accidents (BWR) | N/A | |

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Table 1.9-202 (Sheet 19 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|----------------------|--|--------------|---|
| Criteria Section (b) | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 15.5.1 - 15.5.2 | Inadvertent Operation of ECCS and Chemical and Volume Control System Malfunction that Increases Reactor Coolant Inventory, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.6.1 | Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve or a BWR Pressure Relief Valve, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.6.5 | Loss-of-Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary | | See Notes d and e. |
| 15.8 | Anticipated Transients Without Scram, Rev. 2, 03/2007 | | See Notes d and e. |
| 15.9 | Boiling Water Reactor Stability, Initial Issuance, 03/2007 | N/A | |
| 16 | Technical Specifications | Acceptable | See Notes d, e, and f. |
| 16.1 | Risk-informed Decision Making: Technical Specifications, Rev. 1, 03/2007 | N/A | This SRP applies to the Technical Specifications change process. |
| 17.1 | Quality Assurance During the Design and Construction Phases, Rev. 2, 07/1981 | Acceptable | See Notes d, e, and f. This section covers the requirements of SRP Section 17.1 through reference to quality assurance plan which is maintained separately as described in FSAR Sections 17.1 and 17.5. |
| 17.2 | Quality Assurance During the Operations Phase, Rev. 2, 07/1981 | | See Notes d and e. |
| 17.3 | Quality Assurance Program Description, Rev. 0, 08/1990 | | See Notes d and e. |
| 17.4 | Reliability Assurance Program (RAP), Initial Issuance, 03/2007 | | See Notes d and e. |

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Table 1.9-202 (Sheet 20 of 20)^(a) Conformance with SRP Acceptance Criteria

STD SUP 1.9-1

| | | FSAR | |
|---------------------|--|--------------|--|
| Criteria Section (b | Reference Criteria | Position (c) | Comments/Summary of Exceptions |
| 17.5 | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants, Initial Issuance, 03/2007 | Acceptable | See Notes d, e, and f. This section covers the requirements of SRP Section 17.5 through reference to Quality Assurance Program Description which is maintained separately and developed in accordance with NEI 06-14A. |
| 17.6 | Maintenance Rule, Initial Issuance, 03/2007 | Acceptable | Content developed in accordance with NEI 07-02A |
| 18.0 | Human Factors Engineering, Rev. 2, 03/2007 | Acceptable | See Notes d, e, and f. |
| 19.0 | Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors, Rev. 2, 06/2007 | Acceptable | See Notes d, e, and f. |
| 19.1 | Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk- Informed Activities, Rev. 2, 06/2007 | Acceptable | See Notes d, e, and f. |
| 19.2 | Review of Risk Information Used to Support Permanent Plant-Specific Changes to the Licensing Basis: General Guidance, Initial Issuance, 06/2007 | | See Note g. |

a) This table is provided as a one-time aid to facilitate NRC review. This table becomes historical information and need not be updated

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b) If no revision or date is specified, it is Rev. 3, 03/2007.

c) Consult the AP1000 Design Control Document (DCD) Appendix 1A and Appendix 1AA to determine extent of conformance with Regulatory Guides (except Regulatory Guide 1.206).

d) Conformance with a previous revision of this SRP is documented in AP1000 Design Control Document (Section 1.9.2 and WCAP-15799).

e) Conformance with the design aspects of this SRP is as stated in the AP1000 DCD.

f) Conformance with the plant or site-specific aspects of this SRP is as stated under "FSAR Position."

g) This SRP is not applicable to the AP1000 certified design.

Table 1.9-203 (Sheet 1 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--|-------------------------------------|------------------------------|
| TMI Action I | Plan Items | _L | |
| I.A.1.1 | Shift Technical Advisor | f | Resolved per NUREG-0933 |
| I.A.1.2 | Shift Supervisor Administrative Duties | f | Resolved per NUREG-0933 |
| I.A.1.3 | Shift Manning | f | Resolved per NUREG-0933 |
| I.A.1.4 | Long-Term Upgrading | f | Resolved per NUREG-0933 |
| I.A.2.1(1) | Qualifications - Experience | f | Resolved per NUREG-0933 |
| I.A.2.1(2) | Immediate Upgrading of RO & SRO Training and Qualifications, Training | f | Resolved per NUREG-0933 |
| I.A.2.1(3) | Facility Certification of Competence and Fitness of Applicants for Operator and Senior Operator Licenses | f | Resolved per NUREG-0933 |
| I.A.2.3 | Administration of Training Programs | f | Resolved per NUREG-0933 |
| I.A.2.4 | NRR Participation in Inspector Training | d | Not applicable to new plants |
| I.A.2.6(1) | Revise Regulatory Guide 1.8 | f | Resolved per NUREG-0933 |
| I.A.3.1 | Revise Scope of Criteria for Licensing Examinations | f | Resolved per NUREG-0933 |
| I.A.3.5 | Establish Statement of Understanding with INPO and DOE | d | Not applicable to new plants |
| I.A.4.1(2) | Interim Changes in Training Simulators | f | Resolved per NUREG-0933 |
| I.A.4.2(1) | Research on Training Simulators | f | Resolved per NUREG-0933 |
| I.A.4.2(2) | Upgrade Training Simulator Standards | f | Resolved per NUREG-0933 |
| I.A.4.2(3) | Regulatory Guide on Training Simulators | f | Resolved per NUREG-0933 |
| I.A.4.2(4) | Review Simulators for Conformance to Criteria | f | Resolved per NUREG-0933 |
| I.A.4.3 | Feasibility Study of Procurement of NRC Training Simulator | d | Not applicable to new plants |
| I.A.4.4 | Feasibility Study of NRC Engineering Computer | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 2 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--|-------------------------------------|------------------------------|
| I.B.1.3(1) | Require Licensees to Place Plant in Safest Shutdown Cooling Following a Loss of Safety Function Due to Personnel Error | d | Not applicable to new plants |
| I.B.1.3(2) | Use Existing Enforcement Options to Accomplish Safest Shutdown Cooling | d | Not applicable to new plants |
| I.B.1.3(3) | Use Non-Fiscal Approaches to Accomplish Safest Shutdown Cooling | d | Not applicable to new plants |
| I.B.2.1(1) | Verify the Adequacy of Management and Procedural Controls and Staff Discipline | d | Not applicable to new plants |
| I.B.2.1(2) | Verify that Systems Required to Be Operable Are Properly Aligned | d | Not applicable to new plants |
| I.B.2.1(3) | Follow-up on Completed Maintenance Work Orders to Ensure Proper Testing and Return to Service | d | Not applicable to new plants |
| I.B.2.1(4) | Observe Surveillance Tests to Determine Whether Test Instruments Are Properly Calibrated | d | Not applicable to new plants |
| I.B.2.1(5) | Verify that Licensees Are Complying with Technical Specifications | d | Not applicable to new plants |
| I.B.2.1(6) | Observe Routine Maintenance | d | Not applicable to new plants |
| I.B.2.1(7) | Inspect Terminal Boards, Panels, and Instrument Racks for Unauthorized Jumpers and Bypasses | d | Not applicable to new plants |
| I.B.2.2 | Resident Inspector at Operating Reactors | d | Not applicable to new plants |
| I.B.2.3 | Regional Evaluations | d | Not applicable to new plants |
| I.B.2.4 | Overview of Licensee Performance | d | Not applicable to new plants |
| I.C.1(1) | Small Break LOCAs | f | Resolved per NUREG-0933 |
| I.C.1(2) | Inadequate Core Cooling | f | Resolved per NUREG-0933 |
| I.C.1(3) | Transients and Accidents | f | Resolved per NUREG-0933 |
| I.C.2 | Shift and Relief Turnover Procedures | f | Resolved per NUREG-0933 |
| I.C.3 | Shift Supervisor Responsibilities | f | Resolved per NUREG-0933 |
| I.C.4 | Control Room Access | f | Resolved per NUREG-0933 |

1.9-44 Revision 2

Table 1.9-203 (Sheet 3 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action Plan Item/ | Title | Applicable Screening | Notes |
|----------------------|--|-------------------------|------------------------------|
| Issue No. | | Criteria | |
| I.C.6 | Procedures for Verification of Correct Performance of Operating Activities | f | Resolved per NUREG-0933 |
| I.C.7 | NSSS Vendor Review of Procedures | f | Resolved per NUREG-0933 |
| I.C.8 | Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating License Applicants | f | Resolved per NUREG-0933 |
| I.D.5(5) | Disturbance Analysis Systems | d | Not applicable to new plants |
| I.D.6 | Technology Transfer Conference | d | Not applicable to new plants |
| I.E.1 | Office for Analysis and Evaluation of Operational Data | d | Not applicable to new plants |
| I.E.2 | Program Office Operational Data Evaluation | d | Not applicable to new plants |
| I.E.3 | Operational Safety Data Analysis | d | Not applicable to new plants |
| I.E.4 | Coordination of Licensee, Industry, and Regulatory Programs | d | Not applicable to new plants |
| I.E.5 | Nuclear Plant Reliability Data Systems | d | Not applicable to new plants |
| I.E.6 | Reporting Requirements | d | Not applicable to new plants |
| I.E.7 | Foreign Sources | d | Not applicable to new plants |
| I.E.8 | Human Error Rate Analysis | d | Not applicable to new plants |
| I.F.2(6) | Increase the Size of Licensees' QA Staff | f | Resolved per NUREG-0933 |
| I.F.2(9) | Clarify Organizational Reporting Levels for the QA Organization | f | Resolved per NUREG-0933 |
| I.G.1 | Training Requirements | f | Resolved per NUREG-0933 |
| I.G.2 | Scope of Test Program | f | Resolved per NUREG-0933 |
| II.B.4 | Training for Mitigating Core Damage | f | Resolved per NUREG-0933 |
| II.B.5(1) | Behavior of Severely Damaged Fuel | d | Not applicable to new plants |
| II.B.5(2) | Behavior of Core Melt | d | Not applicable to new plants |
| II.B.5(3) | Effect of Hydrogen Burning and Explosions on Containment Structures | d | Not applicable to new plants |

1.9-45 Revision 2

Table 1.9-203 (Sheet 4 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action | Title | Applicable | Notes |
|-------------------------|--|-----------------------|------------------------------|
| Plan Item/ Issue No. | | Screening Criteria | |
| II.B.6 | Risk Reduction for Operating Reactors at Sites with High Population Densities | f | Resolved per NUREG-0933 |
| II.E.1.3 | Update Standard Review Plan and Develop Regulatory Guide | d | Resolved per NUREG-0933 |
| II.E.6.1 | Test Adequacy Study | d | Resolved per NUREG-0933 |
| II.F.5 | Classification of Instrumentation, Control, and Electrical Equipment | d | Not applicable to new plants |
| II.H.4 | Determine Impact of TMI on Socioeconomic and Real Property Values | d | Not applicable to new plants |
| II.J.1.1 | Establish a Priority System for Conducting Vendor Inspections | d | Not applicable to new plants |
| II.J.1.2 | Modify Existing Vendor Inspection Program | d | Not applicable to new plants |
| II.J.1.3 | Increase Regulatory Control Over Present Non- Licensees | d | Not applicable to new plants |
| II.J.1.4 | Assign Resident Inspectors to Reactor Vendors and Architect-Engineers | d | Not applicable to new plants |
| II.J.2.1 | Reorient Construction Inspection Program | d | Not applicable to new plants |
| II.J.2.2 | Increase Emphasis on Independent Measurement in Construction Inspection Program | d | Not applicable to new plants |
| II.J.2.3 | Assign Resident Inspectors to All Construction Sites | d | Not applicable to new plants |
| II.J.3.1 | Organization and Staffing to Oversee Design and Construction | f | Not applicable to new plants |
| II.J.4.1 | Revise Deficiency Reporting Requirements | f | Resolved per NUREG-0933 |
| II.K.1(1) | Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident | f | Resolved per NUREG-0933 |
| II.K.1(3) | Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents | f | Resolved per NUREG-0933 |
| II.K.1(4) | Review Operating Procedures and Training Instructions | f | Resolved per NUREG-0933 |
| II.K.1(5) | Safety-Related Valve Position Description | f | Resolved per NUREG-0933 |

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Table 1.9-203 (Sheet 5 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--|-------------------------------------|----------------------------|
| II.K.1(6) | Review Containment Isolation Initiation Design and Procedures | f | Resolved per NUREG-0933 |
| II.K.1(9) | Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of Containment Inadvertently | f | Resolved per NUREG-0933 |
| II.K.1(10) | Review and Modify Procedures for Removing Safety-Related Systems from Service | f | Resolved per NUREG-0933 |
| II.K.1(11) | Make All Operating and Maintenance Personnel Aware of the Seriousness and Consequences of the Erroneous Actions Leading up to, and in Early Phases of, the TMI-2 Accident | f | Resolved per NUREG-0933 |
| II.K.1(12) | One Hour Notification Requirement and Continuous Communications Channels | f | Resolved per NUREG-0933 |
| II.K.1(13) | Propose Technical Specification Changes Reflecting Implementation of All Bulletin Items | f | Resolved per NUREG-0933 |
| II.K.1(14) | Review Operating Modes and Procedures to Deal with Significant Amounts of Hydrogen | f | Resolved per NUREG-0933 |
| II.K.1(15) | For Facilities with Non-Automatic AFW Initiation, Provide Dedicated Operator in Continuous Communication with CR to Operate AFW | f | Resolved per NUREG-0933 |
| II.K.1(16) | Implement Procedures That Identify PZR PORV "Open" Indications and That Direct Operator to Close Manually at "Reset" Setpoint | f | Resolved per NUREG-0933 |
| II.K.1(17) | Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection | f | Resolved per NUREG-0933 |
| II.K.1(26) | Revise Emergency Procedures and Train ROs and SROs | f | Resolved per NUREG-0933 |
| II.K.3(3) | Report Safety and Relief Valve Failures Promptly and Challenges Annually | f | Resolved per NUREG-0933 |
| II.K.3(5) | Automatic Trip of Reactor Coolant Pumps | f | Resolved per NUREG-0933 |
| II.K.3(10) | Anticipatory Trip Modification Proposed by Some Licensees to Confine Range of Use to High Power Levels | f | Resolved per NUREG-0933 |

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Table 1.9-203 (Sheet 6 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action | Title | Applicable | Notes |
|--------------|--|------------|------------------------------|
| Plan Item/ | | Screening | |
| Issue No. | 0 1 111 (505)(0 11 11 0 11 | Criteria | |
| II.K.3(11) | Control Use of PORV Supplied by Control Components, Inc. Until Further Review | f | Resolved per NUREG-0933 |
| | Complete Complete | | NUREG-0933 |
| II.K.3(12) | Confirm Existence of Anticipatory Trip Upon | f | Resolved per |
| | Turbine Trip | | NUREG-0933 |
| II.K.3(30) | Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K | f | Resolved per NUREG-0933 |
| II.K.3(31) | Plant-Specific Calculations to Show Compliance with 10 CFR 50.46 | f | Resolved per NUREG-0933 |
| III.A.1.1(1) | Implement Action Plan Requirements for | f | Resolved per |
| | Promptly Improving Licensee Emergency Preparedness | | NUREG-0933 |
| III.A.1.1(2) | Perform an Integrated Assessment of the | f | Not applicable |
| | Implementation | | to new plants |
| III.A.2.1(1) | Publish Proposed Amendments to the Rules | d | Resolved per NUREG-0933 |
| III.A.2.1(2) | Conduct Public Regional Meetings | d | Not applicable to new plants |
| III.A.2.1(3) | Prepare Final Commission Paper | d | Not applicable |
| | Recommending Adoption of Rules | | to new plants |
| III A O 4/4) | B. i. d ii. B d l | | Destruction |
| III.A.2.1(4) | Revise Inspection Program to Cover Upgraded Requirements | d | Resolved per NUREG-0933 |
| III.A.2.2 | Development of Guidance and Criteria | d | Resolved per NUREG-0933 |
| III.A.3.3 | Communications | d | Resolved per NUREG-0933 |
| III.C.1(1) | Review Publicly Available Documents | d | Not applicable to new plants |
| III.C.1(2) | Recommend Publication of Additional | d | Not applicable |
| 111.0.1(2) | Information | d | to new plants |
| III.C.1(3) | Program of Seminars for News Media Personnel | d | Not applicable to new plants |
| III.C.2(1) | Develop Policy and Procedures for Dealing With Briefing Requests | d | Not applicable to new plants |
| III.C.2(2) | Provide Training for Members of the Technical Staff | d | Not applicable to new plants |
| III.D.2.4(2) | Place 50 TLDs Around Each Site | d | Not applicable to new plants |
| III.D.2.6 | Independent Radiological Measurements | d | Not applicable to new plants |
| III.D.3.2(1) | Amend 10 CFR 20 | d | Not applicable to new plants |

1.9-48 Revision 2

Table 1.9-203 (Sheet 7 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--|-------------------------------------|------------------------------|
| III.D.3.2(2) | Issue a Regulatory Guide | d | Not applicable to new plants |
| III.D.3.2(3) | Develop Standard Performance Criteria | d | Not applicable to new plants |
| III.D.3.2(4) | Develop Method for Testing and Certifying Air- Purifying Respirators | d | Not applicable to new plants |
| III.D.3.3 | In-Plant Radiation Monitoring | COL Item 12.3-2 | 12.3.4, Appendix 12AA |
| III.D.3.5(1) | Develop Format for Data To Be Collected by Utilities Regarding Total Radiation Exposure to Workers | d | Not applicable to new plants |
| III.D.3.5(2) | Investigate Methods of Obtaining Employee Health Data by Nonlegislative Means | d | Not applicable to new plants |
| III.D.3.5(3) | Revise 10 CFR 20 | d | Not applicable to new plants |
| IV.A.1 | Seek Legislative Authority | d | Not applicable to new plants |
| IV.A.2 | Revise Enforcement Policy | d | Not applicable to new plants |
| IV.B.1 | Revise Practices for Issuance of Instructions and Information to Licensees | d | Not applicable to new plants |
| IV.D.1 | NRC Staff Training | d | Not applicable to new plants |
| IV.E.1 | Expand Research on Quantification of Safety Decision-Making | d | Not applicable to new plants |
| IV.E.2 | Plan for Early Resolution of Safety Issues | d | Not applicable to new plants |
| IV.E.3 | Plan for Resolving Issues at the CP Stage | d | Not applicable to new plants |
| IV. E.4 | Resolve Generic Issues by Rulemaking | d | Not applicable to new plants |
| IV.G.1 | Develop a Public Agenda for Rulemaking | d | Not applicable to new plants |
| IV.G.2 | Periodic and Systematic Reevaluation of Existing Rules | d | Not applicable to new plants |
| IV.G.3 | Improve Rulemaking Procedures | d | Not applicable to new plants |
| IV.G.4 | Study Alternatives for Improved Rulemaking Process | d | Not applicable to new plants |
| IV.H.1 | NRC Participation in the Radiation Policy Council | d | Not applicable to new plants |
| V.A.1 | Develop NRC Policy Statement on Safety | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 8 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--|-------------------------------------|------------------------------|
| V.B.1 | Study and Recommend, as Appropriate, Elimination of Nonsafety Responsibilities | d | Not applicable to new plants |
| V.C.1 | Strengthen the Role of Advisory Committee on Reactor Safeguards | d | Not applicable to new plants |
| V.C.2 | Study Need for Additional Advisory Committees | d | Not applicable to new plants |
| V.C.3 | Study the Need to Establish an Independent Nuclear Safety Board | d | Not applicable to new plants |
| V.D.1 | Improve Public and Intervenor Participation in the Hearing Process | d | Not applicable to new plants |
| V.D.2 | Study Construction-During-Adjudication Rules | d | Not applicable to new plants |
| V.D.3 | Reexamine Commission Role in Adjudication | d | Not applicable to new plants |
| V.D.4 | Study the Reform of the Licensing Process | d | Not applicable to new plants |
| V.E.1 | Study the Need for TMI-Related Legislation | d | Not applicable to new plants |
| V.F.1 | Study NRC Top Management Structure and Process | d | Not applicable to new plants |
| V.F.2 | Reexamine Organization and Functions of the NRC Offices | d | Not applicable to new plants |
| V.F.3 | Revise Delegations of Authority to Staff | d | Not applicable to new plants |
| V.F.4 | Clarify and Strengthen the Respective Roles of Chairman, Commission, and Executive Director for Operations | d | Not applicable to new plants |
| V.F.5 | Authority to Delegate Emergency Response Functions to a Single Commissioner | d | Not applicable to new plants |
| V.G.1 | Achieve Single Location, Long-Term | d | Not applicable to new plants |
| V.G.2 | Achieve Single Location, Interim | d | Not applicable to new plants |
| Task Action F | Plan Items | | |
| A-3 | Westinghouse Steam Generator Tube Integrity (former USI) | COL Item 5.4-1 | 5.4.2.5 |
| A-19 | Digital Computer Protection System | d | Not applicable to new plants |
| A-20 | Impacts of the Coal Fuel Cycle | d | Not applicable to new plants |
| A-23 | Containment Leak Testing | COL Item 6.2-1 | 6.2.5.1 |

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Table 1.9-203 (Sheet 9 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action | Title | Applicable | Notes |
|-------------------------|--|-----------------------|------------------------------|
| Plan Item/ Issue No. | | Screening Criteria | |
| | Delegal Applications | | Not continoble |
| A-27 | Reload Applications | d | Not applicable to new plants |
| B-1 | Environmental Technical Specifications | d | Not applicable to new plants |
| B-2 | Forecasting Electricity Demand | d | Not applicable to new plants |
| B-11 | Subcompartment Standard Problems | d | Not applicable to new plants |
| B-13 | Marviken Test Data Evaluation | d | Not applicable to new plants |
| B-20 | Standard Problem Analysis | d | Not applicable to new plants |
| B-25 | Piping Benchmark Problems | d | Not applicable to new plants |
| B-27 | Implementation and Use of Subsection NF | d | Not applicable to new plants |
| B-28 | Radionuclide/Sediment Transport Program | d | Not applicable to new plants |
| B-29 | Effectiveness of Ultimate Heat Sinks | d | Not applicable to new plants |
| B-30 | Design Basis Floods and Probability | d | Not applicable to new plants |
| B-33 | Dose Assessment Methodology | d | Not applicable to new plants |
| B-35 | Confirmation of Appendix I Models for Calculations of Releases of Radioactive Materials in Gaseous and Liquid Effluents from Light Water Cooled Power Reactors | d | Not applicable to new plants |
| B-37 | Chemical Discharges to Receiving Waters | d | Not applicable to new plants |
| B-42 | Socioeconomic Environmental Impacts | d | Not applicable to new plants |
| B-43 | Value of Aerial Photographs for Site Evaluation | d | Not applicable to new plants |
| B-44 | Forecasts of Generating Costs of Coal and Nuclear Plants | d | Not applicable to new plants |
| B-49 | Inservice Inspection Criteria and Corrosion Prevention Criteria for Containments | d | Not applicable to new plants |
| B-59 | (N-1) Loop Operation in BWRs and PWRs | d | Not applicable to new plants |
| B-64 | Decommissioning of Reactors | f | Resolved per NUREG-0933. |

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Table 1.9-203 (Sheet 10 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action | Title | Applicable | Notes |
|-------------------------|--|-----------------------|------------------------------|
| Plan Item/ Issue No. | | Screening Criteria | |
| B-72 | Health Effects and Life Shortening from Uranium and Coal Fuel Cycles | d | Not applicable to new plants |
| C-4 | Statistical Methods for ECCS Analysis | d | Not applicable to new plants |
| C-5 | Decay Heat Update | d | Not applicable to new plants |
| C-6 | LOCA Heat Sources | d | Not applicable to new plants |
| New Generi | c Issues | | - 1 |
| 43. | Reliability of Air Systems | f, j | Resolved per NUREG-0933. |
| 59. | Technical Specification Requirements for Plant Shutdown when Equipment for Safe Shutdown is Degraded or Inoperable | d | Not applicable to new plants |
| 67.2.1 | Integrity of Steam Generator Tube Sleeves | d | Not applicable to new plants |
| 67.5.1 | Reassessment of Radiological Consequences | d | Not applicable to new plants |
| 67.5.2 | Reevaluation of SGTR Design Basis | d | Not applicable to new plants |
| 67.10.0 | Supplement Tube Inspections | d | Not applicable to new plants |
| 99. | RCS/RHR Suction Line Valve Interlock on PWRs | f | Resolved per NUREG-0933. |
| 111. | Stress Corrosion Cracking of Pressure Boundary Ferritic Steels in Selected Environments | d | Not applicable to new plants |
| 112. | Westinghouse RPS Surveillance Frequencies and Out-of-Service Times | d | Not applicable to new plants |
| 118. | Tendon Anchorage Failure | f | Resolved per NUREG-0933. |
| 119.1 | Piping Rupture Requirements and Decoupling of Seismic and LOCA Loads | d | Not applicable to new plants |
| 119.3 | Decoupling the OBE from the SSE | d | Not applicable to new plants |
| 119.4 | BWR Piping Materials | d | Not applicable to new plants |
| 119.5 | Leak Detection Requirements | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 11 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|---|-------------------------------------|--|
| 128. | Electrical Power Reliability | h (High) | Resolved per NUREG-0933. |
| 130. | Essential Service Water Pump Failures at Multiplant Sites | f | See DCD Subsection 1.9.4, item 130 |
| 133. | Update Policy Statement on Nuclear Plant Staff Working Hours | d | Not applicable to new plants |
| 136. | Storage and Use of Large Quantities of Cryogenic Combustibles On Site | d | Not applicable to new plants |
| 139. | Thinning of Carbon Steel Piping in LWRs | d | Not applicable to new plants |
| 146. | Support Flexibility of Equipment and Components | d | Not applicable to new plants |
| 147. | Fire-Induced Alternate Shutdown Control Room Panel Interactions | d | Not applicable to new plants |
| 148. | Smoke Control and Manual Fire-Fighting Effectiveness | d | Not applicable to new plants |
| 155.2 | Establish Licensing Requirements For Non- Operating Facilities | d | Not applicable to new plants |
| 156 | Systematic Evaluation Program | f | Not applicable to new plants |
| 156.6.1 | Pipe Break Effects on Systems and Components | High | The AP1000 is a new plant that takes the effects of a pipe break into account and therefore issue 156.6.1 is not applicable. |
| 163 | Multiple Steam Generator Tube Leakage | h (High) | See DCD Subsection 1.9.4.2.3, item 163 |
| 168 | Environmental Qualification Of Electrical Equipment | f | Not applicable to new plants |
| 178 | Effect Of Hurricane Andrew On Turkey Point | d | Not applicable to new plants |
| 180 | Notice Of Enforcement Discretion | d | Not applicable to new plants |
| 181 | Fire Protection | d | Not applicable to new plants |
| 183 | Cycle-Specific Parameter Limits In Technical Specifications | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 12 of 14) STD COL 1.9-3 Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action | Title | Applicable | Notes |
|-------------------------|--|--|---|
| Plan Item/ Issue No. | | Screening Criteria | .10100 |
| 184 | Endangered Species | d | Not applicable to new plants |
| 185 | Control of Recriticality following Small-Break LOCA in PWRs | h | Not applicable to new plants |
| 186 | Potential Risk and Consequences of Heavy Load Drops in Nuclear Power Plants | Continue | 1.9.4.2.3 9.1.5.3 |
| 189 | Susceptibility of Ice Condenser and Mark III Containments to Early Failure from Hydrogen Combustion During a Severe Accident Description | Continue | Not applicable to the AP1000. |
| 191 | Assessment Of Debris Accumulation On PWR Sump Performance | h (High) | See DCD Subsections 6.3.2.2.7 and 1.9.4.2.3, item 191 |
| 199 | Implications of Updated Probabilistic Seismic Hazard Estimates in Central and Eastern United States | Issue to be Prioritized by NRC in the Future | 2.5 |
| Human Fac | tors Issues | • | • |
| HF1.1 | Shift Staffing | f | 13.1.2.3 18.6 |
| HF2.1 | Evaluate Industry Training | d | Not applicable to new plants |
| HF2.2 | Evaluate INPO Accreditation | d | Not applicable to new plants |
| HF2.3 | Revise SRP Section 13.2 | d | Not applicable to new plants |
| HF3.1 | Develop Job Knowledge Catalog | d | Not applicable to new plants |
| HF3.2 | Develop License Examination Handbook | d | Not applicable to new plants |
| HF3.5 | Develop Computerized Exam System | d | Not applicable to new plants |
| HF4.2 | Procedures Generation Package Effectiveness Evaluation | d | Not applicable to new plants |
| HF7.1 | Human Error Data Acquisition | d | Not applicable to new plants |
| HF7.2 | Human Error Data Storage and Retrieval | d | Not applicable to new plants |
| HF7.3 | Reliability Evaluation Specialist Aids | d | Not applicable to new plants |
| HF7.4 | Safety Event Analysis Results Applications | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 13 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

STD COL 1.9-3

| Action | Title | Applicable | Notes |
|-------------------------|---|-----------------------|------------------------------|
| Plan Item/ Issue No. | | Screening Criteria | |
| Chernobyl Is | sues | | |
| CH1.1A | Symptom-Based EOPs | d | Not applicable to new plants |
| CH1.1B | Procedure Violations | d | Not applicable to new plants |
| CH1.2A | Test, Change, and Experiment Review Guidelines | d | Not applicable to new plants |
| CH1.2B | NRC Testing Requirements | d | Not applicable to new plants |
| CH1.3A | Revise Regulatory Guide 1.47 | d | Not applicable to new plants |
| CH1.4A | Engineered Safety Feature Availability | d | Not applicable to new plants |
| CH1.4B | Technical Specification Bases | d | Not applicable to new plants |
| CH1.4C | Low Power and Shutdown | d | Not applicable to new plants |
| CH1.5 | Operating Staff Attitudes Toward Safety | d | Not applicable to new plants |
| CH1.6A | Assessment of NRC Requirements on Management | d | Not applicable to new plants |
| CH1.7A | Accident Management | d | Not applicable to new plants |
| CH2.1A | Reactivity Transients | d | Not applicable to new plants |
| CH2.3B | Contamination Outside Control Room | d | Not applicable to new plants |
| CH2.3C | Smoke Control | d | Not applicable to new plants |
| CH2.3D | Shared Shutdown Systems | d | Not applicable to new plants |
| CH2.4A | Firefighting With Radiation Present | d | Not applicable to new plants |
| CH3.1A | Containment Performance | d | Not applicable to new plants |
| CH3.2A | Filtered Venting | d | Not applicable to new plants |
| CH4.3A | Ingestion Pathway Protective Measures | d | Not applicable to new plants |
| CH4.4A | Decontamination | d | Not applicable to new plants |
| CH4.4B | Relocation | d | Not applicable to new plants |
| CH5.1A | Mechanical Dispersal in Fission Product Release | d | Not applicable to new plants |

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Table 1.9-203 (Sheet 14 of 14) Listing Of Unresolved Safety Issues And Generic Safety Issues

| Action Plan Item/ Issue No. | Title | Applicable Screening Criteria | Notes |
|-----------------------------------|--------------------------------------|-------------------------------------|------------------------------|
| CH5.1B | Stripping in Fission Product Release | d | Not applicable to new plants |
| CH5.2A | Steam Explosions | d | Not applicable to new plants |
| CH6.1B | Structural Graphite Experiments | d | Not applicable to new plants |
| CH6.2 | Assessment | d | Not applicable to new plants |

Notes (from DCD Table 1.9-2):

STD COL 1.9-3

- (d) Issue is not a design issue (Environmental, Licensing, or Regulatory Impact Issue; or covered in an existing NRC program).
- (f) Issue is not an AP1000 design certification issue. Issue is applicable to current operating plants or is programmatic in nature.
- (h) Issue is unresolved pending generic resolution (for example, prioritized as High, Medium, or possible resolution identified).
- (j) The AP600 DSER (Draft NUREG-01512) identified this item as required to be discussed.

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STD COL 1.9-2

Table 1.9-204 (Sheet 1 of 6) Generic Communications Assessment

| | Number | Title | Comment |
|---------------|----------|---|-----------------------------|
| | BULLETIN | | |
| | 80-06 | Engineered Safety Feature (ESF) Reset Controls (3/80) | See Note a. |
| | 80-10 | Contamination of Nonradioactive System and Resulting Potential for Unmonitored, Uncontrolled Release of Radioactivity to Environment (5/80) | Appendix 12AA |
| VCS COL 1.9-2 | 80-15 | Possible Loss of Emergency Notification System (ENS) with Loss of Offsite Power (6/80) | 9.5.2.5.1 Emergency Plan |
| STD COL 1.9-2 | 02-01 | Reactor Pressure Vessel Head Degradation and Reactor Coolant Pressure Boundary Integrity | 5.2.4 See Note a. |
| | 02-02 | Reactor Pressure Vessel Head and Vessel Head Penetration Nozzle Inspection Programs | 5.2.4 See Note a. |
| | 03-01 | Potential Impact of Debris Blockage on Emergency Sump Recirculation at Pressurized-Water Reactors | 6.3 See Note a. |
| | 03-02 | Leakage from Reactor Pressure Vessel Lower Head Penetrations and Reactor Coolant Pressure Boundary Integrity | 5.2.4.3 See Note a. |
| | 03-03 | Potentially Defective 1-inch Valves for Uranium Hexafluoride Cylinders | N/A |
| | 03-04 | Rebaselining of Data in the Nuclear Materials Management and Safeguards System | N/A One time report. |
| | 04-01 | Inspection of Alloy 82/182/600 Materials Used in the Fabrication of Pressurizer Penetrations and Steam Space Piping Connections at Pressurized-Water Reactors | See Note a. |

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STD COL 1.9-2

Table 1.9-204 (Sheet 2 of 6) Generic Communications Assessment

| Number | Title | Comment |
|---------|---|---|
| 05-01 | Material Control and Accounting at Reactors and Wet Spent Fuel Storage Facilities | 13.6 |
| 05-02 | Emergency Preparedness and Response Actions for Security-Based Events | 13.3 |
| GENERIC | LETTERS | |
| 80-22 | Transmittal of NUREG-0654 "Criteria for Preparation and Evaluation of Radiological Emergency Response Plans" (3/80) | 13.3 |
| 80-26 | Qualifications of Reactor Operators (3/80) | 13.2 18.10 |
| 80-51 | On-Site Storage Of Low-Level Waste (6/90) | 11.4.6 |
| 80-55 | Possible Loss of Hotline With Loss Of Off-Site Power | See Bulletin 80-15 |
| 80-77 | Refueling Water Level (8/80) | 16.1 See Note a. |
| 80-094 | Emergency Plan (11/80) | 13.3 |
| 80-099 | Technical Specification Revisions for Snubber Surveillance (11/80) | Snubbers no longer in generic Tech Specs See Note a. |
| 80-108 | Emergency Planning (12/80) | 13.3 |
| 81-02 | Analysis, Conclusions and Recommendations Concerning Operator Licensing (1/81) | 13.2 |
| 81-10 | Post-TMI Requirements for the Emergency Operations Facility (2/81) | 13.3 |
| 81-38 | Storage of Low-Level Radioactive Waste at Power Reactor Sites (11/81) | 11.4.6 |

STD COL 1.9-2

Table 1.9-204 (Sheet 3 of 6) Generic Communications Assessment

| | Number | Title | Comment |
|---------------|--------|--|-----------------------|
| | 81-40 | Qualifications of Reactor Operators (12/81) | 13.1 13.2 |
| | 82-02 | Commission Policy on Overtime (2/82) | 16.1 |
| | 82-04 | Use of INPO See-in Program (3/82) | 13.1 13.5 |
| VCS COL 1.9-2 | 82-12 | Nuclear Power Plant Staff Working Hours (6/82) | 13.1.2.3 13.5.1 |
| STD COL 1.9-2 | 82-13 | Reactor Operator and Senior Reactor Operator Examinations (6/82) | For information only. |
| | 82-18 | Reactor Operator and Senior Reactor Operator Requalification Examinations (10/82) | 13.2 |
| | 83-06 | Certificates and Revised Format For Reactor Operator and Senior Reactor Operator Licenses (1/83) | 13.2 |
| | 83-11 | Licensee Qualification for Performing Safety Analyses in Support of Licensing Actions (2/83) | 13.1 See Note a. |
| | 83-12 | Issuance of NRC FORM 398 - Personal Qualifications Statement - Licensee (2/83) | 13.2 |
| | 83-17 | Integrity of the Requalification Examinations for Renewal of Reactor Operator and Senior Reactor Operator Licenses (4/83) | 13.1 |
| | 83-22 | Safety Evaluation of "Emergency Response Guidelines" (6/83) | 18.9 |
| | 83-40 | Operator Licensing Examination (12/83) | 13.2 |
| | 84-10 | Administration of Operating Tests Prior to Initial Criticality (10 CFR 55.25) (4/84) | 13.2 |
| | 84-14 | Replacement and Requalification Training Program (5/84) | 13.2 |

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STD COL 1.9-2

Table 1.9-204 (Sheet 4 of 6) Generic Communications Assessment

| Number | Title | Comment |
|----------|---|----------------------|
| 84-17 | Annual Meeting to Discuss Recent Developments Regarding Operator Training, Qualifications, and Examinations (7/84) | Administrative |
| 84-20 | Scheduling Guidance for Licensee Submittals of Reloads That Involve Unreviewed Safety Questions (8/84) | 13.5 |
| 85-04 | Operating Licensing Examinations (1/85) | Administrative |
| 85-14 | Commercial Storage At Power Reactor Sites Of Low Level Radioactive Waste Not Generated By The Utility (8/85) | Administrative |
| 85-18 | Operator Licensing Examinations (9/85) | Administrative |
| 85-19 | Reporting Requirements On Primary Coolant Iodine Spikes (9/85) | 16.1 |
| 86-14 | Operator Licensing Examinations (8/86) | Administrative |
| 87-14 | Operator Licensing Examinations (8/87) | Administrative |
| 88-05 | Boric Acid Corrosion of Carbon Steel Reactor Pressure Boundary Components in PWR Plants (3/88) | 5.2.4 See Note a. |
| 88-14 | Instrument Air Supply System Problems Affecting Safety-Related Equipment (8/88) | 9.3.7 |
| 88-18 | Plant Record Storage on Optical Disk (10/88) | 17 |
| 89-07 | Power Reactors Safeguards Contingency Planning for Surface Vehicle Bombs (4/89) | 13.6 |
| 89-07 S1 | Power Reactor Safeguards Contingency Planning for Surface Vehicle Bombs | 13.6 |

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STD COL 1.9-2

Table 1.9-204 (Sheet 5 of 6) Generic Communications Assessment

| Number | Title | Comment |
|--------|---|--------------------------------|
| 89-08 | Erosion/Corrosion-Induced Pipe Wall Thinning (5/89) | 10.1.3.1 |
| 89-12 | Operator Licensing Examination (7/89) | 13.2 |
| 89-15 | Emergency Response Data System (8/89) | 9.5.2 13.3 |
| 89-17 | Planned Administrative Changes to the NRC Operator Licensing Written Examination Process (9/89) | N/A |
| 91-14 | Emergency Telecommunications (9/91) | 9.5.2 13.3 |
| 91-16 | Licensed Operators and Other Nuclear Facility Personnel Fitness for Duty (10/91) | 13.7 |
| 92-01 | Reactor Vessel Structural Integrity (1/92) | 5.3.2.6.3 |
| 93-01 | Emergency Response Data System Test Program | 13.3 |
| 93-03 | Verification of Plant Records | 17 |
| 96-02 | Reconsideration of Nuclear Power Plant Security Requirements Associated with an Internal Threat (2/96) | 13.6 |
| 03-01 | Control Room Habitability | 6.4 See Note a. |
| 04-01 | Requirements for Steam Generator Tube Inspections | 5.4.2.5 16.1 See Note a. |
| 04-02 | Potential Impact of Debris Blockage on Emergency Recirculation during Design Basis Accidents at Pressurized-Water Reactors | 6.3.8.1 See Note a. |

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STD COL 1.9-2

Table 1.9-204 (Sheet 6 of 6) Generic Communications Assessment

| Number | Title | Comment |
|--------|---|---------------------------------|
| 06-01 | Steam Generator Tube Integrity and Associated Technical Specifications | 5.4.2.5 16.1 See Note a. |
| 06-02 | Grid Reliability and the Impact on Plant Risk and the Operability of Offsite Power | 8.2.1.1 8.2.2 See Note a. |
| 06-03 | Potentially Nonconforming Hemyc and MT Fire Barrier Configurations | 9.5.1.8 See Note a. |
| 07-01 | Inaccessible or Underground Power Cable Failures that Disable Accident Mitigation Systems or Cause Plant Transients. | 17.6 See Note a. |

⁽a) The design aspects of this topic are as stated in the AP1000 DCD.

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Add the following section after DCD Section 1.9.

1.10 NUCLEAR POWER PLANTS TO BE OPERATED ON MULTI-UNIT SITES

STD SUP 1.10-1 The certification for the AP1000 is for a single unit. Dual siting of AP1000 is achievable, provided that the centerlines of the units are sufficiently separated. The primary consideration in setting this separation distance is the space needed to support plant construction via the use of a heavy-lift crane.

Security controls during construction and operation are addressed in the Physical Security Plan.

Management and administrative controls are established to identify potential hazards to structures, systems, and components (SSCs) of an operating unit as a result of construction activities at a unit under construction. Controls within this section are not required unless there is an operating unit on the site, i.e., a unit with fuel loaded into the reactor vessel. Advance notification, scheduling and planning allow site management to implement interim controls to reduce the potential for impact to SSCs.

This section presents an assessment of the potential impacts of construction of one unit on SSCs important to safety for an operating unit, in accordance with 10 CFR 52.79(a)(31). This assessment includes:

- Identification of potential construction activity hazards
- Identification of SSCs important to safety and limiting conditions for operation (LCOs) for the operating unit
- Identification of potentially impacted SSCs and LCOs
- Identification of applicable managerial and administrative controls

1.10.1 POTENTIAL CONSTRUCTION ACTIVITY HAZARDS

- VCS SUP 1.10-1 The power blocks for Units 2 and 3 meet the minimum required separation of 800 feet between plant centerlines.
- STD SUP 1.10-1 Construction activities may include site exploration, grading, clearing, and installation of drainage and erosion-control measures; boring, drilling, dredging, pile driving and excavating; transportation, storage and warehousing of equipment; and construction, erection, and fabrication of new facilities.

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Construction activities and their representative hazards to an operating unit are shown in Table 1.10-201.

1.10.2 POTENTIALLY IMPACTED SSCS AND LIMITING CONDITIONS FOR OPERATION

The construction activities described above were reviewed for possible impact to operating unit SSCs important to safety.

- VCS SUP 1.10-1 VCSNS Unit 1 SSCs important to safety are described in Chapter 3 of the Unit 1 Updated Final Safety Analysis Report (UFSAR).
 - Limiting conditions for operation of VCSNS Unit 1 are located in Appendix A of the Unit 1 Operating License (Technical Specifications).
 - Units 2 and 3 SSCs important to safety are described in FSAR Chapter 3.
 - As indicated in Chapter 16, the LCOs for Units 2 and 3 are located in Part 4 of the COL Application.
- STD SUP 1.10-1 This assessment identified administrative and managerial controls to avoid impacts to SSCs from construction. The results of the assessment are presented in Table 1.10-202.

1.10.3 MANAGERIAL AND ADMINISTRATIVE CONTROLS

To eliminate or mitigate construction hazards that could potentially impact operating unit SSCs important to safety, specific managerial and administrative controls have been identified as shown in Table 1.10-203.

Although not all of the managerial and administrative construction controls are necessary to protect the operating unit, the identified controls are applied to any operating unit as a conservative measure. This conservative approach provides reasonable assurance of protecting the identified SSCs from potential construction hazards and preventing the associated LCOs specified in the operating unit Technical Specifications from being exceeded as a result of construction activities, as discussed below.

The majority of the operating unit SSCs important to safety are contained and protected within safety-related structures. The managerial controls protect these internal SSCs from postulated construction hazards by maintaining the integrity and design basis of the safety-related structures and foundations. Heavy load drop controls, crane boom failure standoff requirements, ground vibration controls and construction generated missile(s) control are examples of managerial controls that provide this protection.

1.10-2 Revision 2

Other managerial controls support maintaining offsite power, control of hazardous materials and gases, and protection of cooling water supplies and safety system instrumentation. These managerial controls prevent or mitigate external construction impacts that could affect SSCs important to safety. These controls also prevent or mitigate unnecessary challenges to safety systems caused by plant construction hazards, such as disruption of offsite transmission lines or impact to plant cooling water supplies.

The above discussed controls to eliminate or mitigate construction hazards that could potentially impact operating unit SSCs important to safety are in place when there is an operating nuclear unit on the site.

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Table 1.10-201 (Sheet 1 of 3) Potential Hazards from Construction Activities

STD SUP 1.10-1

| CONSTRUCTION ACTIVITY HAZARD | | POTENTIAL IMPACT |
|---|---|--|
| Site Exploration, Grading, Clearing, Installation of Drainage and Erosion Control Measures | • | Overhead Power Lines |
| | • | Transmission Towers |
| | • | Underground Conduits, Piping, Tunnels, Etc. |
| | • | Site Access and Egress |
| | • | Drainage Facilities and Structures |
| | • | Onsite Transportation Routes |
| | • | Slope Stability |
| | • | Soil Erosion and Local Flooding |
| | • | Construction-Generated Dust and Equipment Exhausts |
| | • | Encroachment on Plant Control Boundaries |
| | • | Encroachment on Structures and Facilities |

1.10-4 Revision 2

Table 1.10-201 (Sheet 2 of 3) Potential Hazards from Construction Activities

STD SUP 1.10-1

| CONSTRUCTION ACTIVITY HAZARD | | POTENTIAL IMPACT |
|--|---|---|
| Boring, Drilling, Pile Driving, Dredging, Demolition, Excavation | • | Underground Conduits, Piping, Tunnels, Etc |
| LACAVALION | • | Foundation Integrity |
| | • | Structural Integrity |
| | • | Slope Stability |
| | • | Erosion and Turbidity Control |
| | • | Groundwater and Groundwater Monitoring Facilities |
| | • | Dewatering Structures, Systems and Components |
| | • | Nearby Structures, Systems and Components |
| | • | Vibratory Ground Motion |
| Equipment Movement, Material | • | Overhead Power Lines |
| Delivery, Vehicle Traffic | • | Transmission Towers |
| | • | Underground Conduits, Piping, Tunnels |
| | • | Crane Load Drops |
| | • | Crane or Crane Boom Failures |
| | • | Vehicle Accidents |
| | • | Rail Car Derailments |
| Equipment and Material Laydown, Storage, Warehousing | • | Releases of Stored Flammable, Hazardous or Toxic Materials |
| wateriousing | • | Wind-Generated, Construction- Related Debris and Missiles |

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Table 1.10-201 (Sheet 3 of 3) Potential Hazards from Construction Activities

STD SUP 1.10-1

| CONSTRUCTION ACTIVITY HAZARD | | POTENTIAL IMPACT |
|---|---|---|
| General Construction, Erection, Fabrication | • | Physical Integrity of Structures, Systems and Components |
| | • | Adjacent or Nearby Structures, Systems and Components |
| | • | Instrumentation and Control Systems and Components |
| | • | Electrical Systems and Components- Cooling Water Systems and Components |
| | • | Waste Heat Environmental Controls and Parameters |
| | • | Radioactive Waste Release Points and Parameters |
| | • | Abandonment of Structures, Systems or Components |
| | • | Relocation of Structures, Systems or Components |
| | • | Removal of Structures, Systems or Components |
| Connection, Integration, Testing | • | Instrumentation and Control Systems and Components |
| | • | Electrical and Power Systems and Components |
| | • | Cooling Water Systems and Components |

STD SUP 1.10-1

Table 1.10-202 (Sheet 1 of 2) Hazards During Construction Activities

| CONSTRUCTION HAZARD | | IMPACTED SSCs |
|---|---|---|
| Impact on Overhead Power Lines | • | Offsite Power System |
| Impact on Transmission Towers | • | Offsite Power System |
| Impact on Utilities, Underground Conduits, Piping, | • | Fire Protection System |
| Tunnels, Tanks | • | Service Water System ¹ |
| Impact of Construction- Generated Dust and Equipment Exhausts | • | Control Room Emergency HVAC Systems ¹ |
| | • | Diesel Generators |
| Impact of Vibratory Ground Motion | • | Offsite Power System |
| MOUOII | • | Onsite Power Systems |
| | • | Instrumentation and Seismic Monitors |
| Impact of Crane or Crane Boom Failures | • | Safety-Related Structures |
| Impact of Releases of Flammable, Hazardous or Toxic Materials | • | Control Room Emergency HVAC Systems ¹ |
| Impact of Wind-Generated, Construction-Related Debris | • | Safety-Related Structures |
| and Missiles | • | Control Room Emergency HVAC Systems ¹ |
| Impact on Electrical Systems | • | Offsite Power System |
| and Components | • | Onsite Power Systems |
| Impact on Cooling Water Systems and Components | • | Service Water System ¹ |
| | • | Ultimate Heat Sink ¹ |

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STD SUP 1.10-1

Table 1.10-202 (Sheet 2 of 2) Hazards During Construction Activities

| CONSTRUCTION HAZARD | | IMPACTED SSCs |
|---|---|---|
| Impact on Radioactive Waste Release Points and Parameters | • | Gaseous and Liquid Radioactive Waste Management Systems |
| Impact of Relocation of Structures, Systems or | • | Fire Protection System |
| Components | • | Service Water System ¹ |
| Impact of Site Groundwater Depression and Dewatering | • | Safety-Related Structures and Foundations |
| Impact of Equipment Delivery and Heavy Equipment Delivery | • | Safety-Related Structures and Foundations |

¹ Not applicable to AP1000 operating units

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Table 1.10-203 (Sheet 1 of 3) Managerial and Administrative Construction Controls

STD SUP 1.10-1

| CONSTRUCTION HAZARDS TO SSCs | | MANAGERIAL CONTROL |
|---|---|---|
| Impact on Transmission Power Lines and Offsite Power Lines | • | Safe standoff clearance distances are established for transmission power lines, including verification of standoff distance for modules, the reactor vessel and other equipment to be transported beneath energized electric lines to meet minimum standoff clearance requirements. |
| | • | Physical warning or caution barriers and signage are erected along transport routes. |
| Impact on Transmission Towers | • | Establish controls or physical barriers to avoid equipment collisions with electric transmission support towers |
| Impact on Utilities, Underground Conduits, Piping, Tunnels, Tanks | • | Grading, excavation, and pile driving require location and identification of equipment or underground structures that must be relocated, removed, or left in place and protected prior to the work activity. |
| Impact of Construction- Generated Dust and Equipment Exhausts | • | Fugitive dust and dust generation is controlled. Potentially affected system air intakes and filters are periodically monitored. |
| Impact of Vibratory Ground Motion | • | Construction administrative procedures, methods, and controls are implemented to prevent exceeding ground vibration and instrumentation limit settings. |
| Impact of Crane or Crane Boom Failures | • | Construction standoff distance controls prevent heavy load impacts from crane boom failures and crane load drops. Drop analyses may be substituted if minimum standoff distances are not practical. |

1.10-9 Revision 2

STD SUP 1.10-1

Table 1.10-203 (Sheet 2 of 3) Managerial and Administrative Construction Controls

| CONSTRUCTION HAZARDS TO SSCs | | MANAGERIAL CONTROL |
|---|---|---|
| Impact of Releases of Flammable, Hazardous or Toxic Materials and Missile Generation | • | Environmental, safety and health controls limit transport, storage, quantities, type and use of flammable, hazardous, toxic materials and compressed gasses. Construction safety and storage controls maintain potential missile generation events from compressed gasses within the operating unit design basis. |
| Impact of Wind-Generated, Construction-Related Debris and Missiles | • | Administrative controls address equipment, material storage and transport during high winds or high wind warnings. |
| | • | Plant procedures are followed during severe weather conditions which may call for power reduction or shut down. |
| Impact on Electrical Systems and Components | • | Affected operating unit electrical systems and components within the construction area are identified and isolated or relocated or otherwise protected. |
| Impact on Cooling Water Systems and Components | • | Transport of heavy load equipment over buried cooling water piping is prohibited without evaluation. |
| Impact on Radioactive Waste Release Points and Parameters | • | Engineering evaluation and managerial controls are implemented, as necessary, to prevent radioactive releases beyond the established limits due to construction activity. |
| Impact of Relocation of Structures, Systems or Components | • | Administrative controls identify SSCs that require relocation. Temporary or permanent design changes are implemented if necessary. |

1.10-10 Revision 2

STD SUP 1.10-1

Table 1.10-203 (Sheet 3 of 3) Managerial and Administrative Construction Controls

| CONSTRUCTION HAZARDS TO SSCs | | MANAGERIAL CONTROL |
|---|---|--|
| Impact of Equipment Delivery and Heavy Equipment Delivery | • | Rail transport speed limits and maximum rail loading weights onsite are established. |
| | • | General equipment and heavy equipment movement controls and limitations are established. |

APPENDIX 1A CONFORMANCE WITH REGULATORY GUIDES

This section of the referenced DCD is incorporated by reference with the following departures and/or supplements.

STD COL 1.9-1 Appendix 1AA is provided to supplement the information in DCD Appendix 1A.

1A-1 Revision 2

APPENDIX 1AA
CONFORMANCE WITH REGULATORY GUIDES

| STD COL 1.9-1 | Criteria | Referenced | FSAR | Clarification/ |
|---------------|----------|------------|----------|-----------------------------------|
| | Section | Criteria | Position | Summary Description of Exceptions |

DIVISION 1 - Power Reactors

Regulatory Guide 1.7, Rev. 3, 03/07 – Control of Combustible Gas Concentrations in Containment

Conformance of the design aspects with Revision 2 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 3 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

C.2 Conforms
C.4 Conforms

Regulatory Guide 1.8, Rev. 3, 5/00 – Qualification and Training of Personnel for Nuclear Power Plants

C.1 Conforms

C.2 Section 4 of Exception Not able to meet Regulatory Guide 1.8,

ANSI/ANS- Rev. 3 qualification requirements for

ANSI/ANS- Rev. 3 qualification requirements for 3.1-1993 licensed personnel prior to operations.

Regulatory Guide 1.12, Rev. 2, 3/97 – Nuclear Power Plant Instrumentation for Earthquakes

Conformance of the design aspects is as stated in the DCD. Conformance for programmatic and/or operational aspects is documented below.

C.3 Conforms
C.8 Conforms

Regulatory Guide 1.13, Rev. 2, 03/07 - Spent Fuel Storage Facility Design Basis

Conformance of the design aspects with Revision 1 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 2 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

C.7 Conforms

1AA-1 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.20, Rev. 3, 3/07 – Comprehensive Vibration Assessment Program For Reactor Internals During Preoperational and Initial Startup Testing

Conformance with Revision 2 of the Regulatory Guide is documented in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.21, Rev. 1, 6/74 – Measuring Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents From Light-Water-Cooled Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

| C.1 | Conforms |
|----------|----------|
| C.3-C.5 | Conforms |
| C.6 | Conforms |
| C.7-C.14 | Conforms |

VCS COL 1.9-1 Regulatory Guide 1.23, Rev. 1, 3/07 – Meteorological Monitoring Programs for Nuclear Power Plants

General Conforms Plant operations phase program will conform.

STD COL 1.9-1 Regulatory Guide 1.26, Rev. 4, 3/07 – Quality Group Classifications and Standards for Water-, Steam-, and Radioactive-Waste-Containing Components of Nuclear Power Plants

Conformance with Revision 3 of the Regulatory Guide for DCD scope of work is as stated in the DCD. Conformance with Revision 4 of this Regulatory Guide for remaining scope is documented below.

General Conforms

VCS COL 1.9-1 Regulatory Guide 1.28, Rev. 0, 6/72 – Quality Assurance Program Requirements (Design and Construction)

Design, procurement, and construction activities associated with VCSNS Units 2 and 3 that may occur before the COL is issued will be conducted in accordance with the existing SCE&G Unit 1 QA Program requirements (Regulatory Guide 1.28, Rev. 0). Design and construction activities that occur following COL issuance will be conducted in accordance with the QAPD submitted as Part 13 of the application and is the QAPD that was evaluated and discussed in Table 1.9-202 for conformance to SRP 17.1.

1AA-2 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.29, Rev. 4, 3/07 - Seismic Design Classification

Conformance with Revision 3 of the Regulatory Guide for DCD scope of work is as stated in the DCD. Conformance with Revision 4 of this Regulatory Guide for remaining scope is documented below.

C.4 Conforms

Regulatory Guide 1.30, Rev. 0, 8/72 – Quality Assurance Requirements for the Installation, Inspection, and Testing of Instrumentation and Electric Equipment

Conformance for DCD scope of work is as stated in the DCD. Conformance for remaining scope is documented below.

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 in lieu of the identified outdated standards.

Regulatory Guide 1.32, Rev. 3, 03/04 – Criteria for Power Systems for Nuclear Power Plants

Conformance of the design aspects with Revision 2 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 3 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.33, Rev. 2, 2/78 – Quality Assurance Program Requirements (Operation)

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 and

NEI 06-14A in lieu of the identified

outdated standards.

Regulatory Guide 1.37, Rev. 1, 3/07 – Quality Assurance Requirements for Cleaning of Fluid Systems and Associated Components of Water Cooled Nuclear Power Plants

Conformance of the design aspects with Revision 0 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

1AA-3 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.38, Rev. 2, 5/77 – Quality Assurance Requirements for Packaging, Shipping, Receiving, Storage and Handling of Items for Water-Cooled Nuclear Power Plants

Conformance for DCD scope of work is as stated in the DCD. Conformance for remaining scope is documented below.

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 in lieu of the identified outdated standards.

Regulatory Guide 1.39, Rev. 2, 9/77 – Housekeeping Requirements for Water-Cooled Nuclear Power Plants

Conformance for DCD scope of work is as stated in the DCD. Conformance for remaining scope is documented below.

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 in lieu of the identified outdated standards.

Regulatory Guide 1.45, Rev. 0, 5/73 – Reactor Coolant Pressure Boundary Leakage Detection Systems

Conformance of the design aspects is as stated in the DCD. Conformance with programmatic and/or operational aspects is documented below.

C.7 Conforms

Regulatory Guide 1.53, Rev. 2, 11/03 – Application of the Single-Failure Criterion to Safety Systems

Conformance of the design aspects with Revision 0 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.54, Rev. 1, 7/00 – Service Level I, II, And III Protective Coatings Applied To Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. Conformance with programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.57, Rev. 1, 3/07 – Design Limits and Loading Combinations for Metal Primary Reactor Containment System Components

Conformance with Revision 0 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

1AA-4 Revision 2

| STD COL 1.9-1 | Criteria Section | Referenced Criteria | FSAR Position | Clarification/ Summary Description of Exceptions |
|---------------|----------------------|------------------------|------------------|---|
| | Regulatory Plants | / Guide 1.59, F | Rev. 2, 8/77 - | - Design Basis Floods for Nuclear Power |
| | General | | Exception | Regulatory Guide 1.59, Appendix A indicates use of ANSI N170-1976 "Standards for Determining Design Basis Flooding at Power Reactor Sites." In place of this standard, ANSI/ANS 2.8-1992 "Determining Design Basis Flooding at Power Reactor Sites" was used. ANSI/ANS 2.8-1992 was withdrawn on July 26, 2002. However, a replacement standard has not been issued. NUREG-0800 2.4.3 Revision 4, March 2007and 2.4.4 Revision 3, March 2007 include ANSI/ANS 2.8-1992 as a reference. ANSI/ANS 2.8-1992 is also specifically identified in the review procedures subsection of NUREG-0800 2.4.4. |
| | | | | |

Regulatory Guide 1.61, Rev. 1, 3/07 – Damping Values for Seismic Design of Nuclear Power Plants

Conformance with Revision 0 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.65, Rev. 0, 10/73 – Materials and Inspections for Reactor Vessel Closure Studs

Conformance of the design aspects is as stated in the DCD. Conformance with programmatic and/or operational aspects is documented below.

| . • | • | • | |
|-----|---|-----------|---|
| C.3 | | Conforms | |
| C.4 | | Exception | ASME XI ISI criteria for reactor vessel closure stud examinations are applied in lieu of the ASME III NB 2545 and NB 2546 surface examinations. The volumetric examinations currently required by ASME XI provide improved (since 1973) detection of bolting degradation. |
| | | | |

1AA-5 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.68, Rev. 3, 3/07 – Initial Test Program for Water-Cooled Nuclear Power Plants

Conformance with Revision 2 of the Regulatory Guide is documented in the DCD. Conformance of the design aspects is as stated in the DCD. Conformance with Revision 3 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

C2-C.9 Conforms Appendix B Conforms Appendix C Conforms

Regulatory Guide 1.70, Rev. 3, 11/78, Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants (LWR Edition)

General Exception The format and content of the FSAR follow

Regulatory Guide 1.206 and the AP1000 Design Control Document as required by

Appendix D of 10 CFR Part 52.

Regulatory Guide 1.71, Rev. 1, 3/07 – Welder Qualification for Areas of Limited Accessibility

Conformance of the design aspects with Revision 0 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 1 of the Regulatory Guide during the operational phase (i.e., after the construction phase is completed per the DCD) is documented below.

General Conforms

Regulatory Guide 1.75, Rev. 3, 2/05 – Criteria for Independence of Electrical Safety Systems

Conformance with Revision 2 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.76, Rev. 1, 3/07 – Design-Basis Tornado and Tornado Missiles for Nuclear Power Plants

Conformance with Revision 0 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.78, Rev. 1, 12/01 – Evaluating the Habitability of a Nuclear Power Plant Control Room During a Postulated Hazardous Chemical Release

Conformance of the design aspects is as stated in the DCD. Conformance with programmatic and/or operational aspects is documented below.

General Conforms

1AA-6 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.82, Rev. 3, 11/03 – Water Sources for Long-Term Recirculation Cooling Following a Loss-of-Coolant Accident

Conformance of the design aspects with Revision 2 of this Regulatory Guide is as stated in the DCD. Conformance with Revision 3 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

C.1.1.2 Conforms

C.1.1.5

Regulatory Guide 1.83, Rev. 1, 7/75 - Inservice Inspection of Pressurized Water Reactor Steam Generator Tubes

Conforms

Conformance of the design aspects is as stated in the DCD. Conformance of the programmatic and/or operational aspects is documented below.

General Exception Steam generator tube surveillance is in

accordance with Nuclear Energy Institute (NEI) 97-06. This guidance has been endorsed by NRC as an acceptable

program basis.

Regulatory Guide 1.84, Rev. 33, 8/05 – Design, Fabrication, and Materials Code Case Acceptability, ASME Section III

Conformance with Revision 31 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.86, Rev. 0, 6/74 - Termination of Operating Licenses for Nuclear Reactors

This Regulatory Guide is outside the scope of the FSAR.

Regulatory Guide 1.91, Rev. 1, 2/78 – Evaluations of Explosions Postulated to Occur on Transportation Routes Near Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.92, Rev. 2, 07/06 – Combining Modal Responses and Spatial Components in Seismic Response Analysis

Conformance with Revision 1 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

1AA-7 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.94, Rev. 1, 4/76 – Quality Assurance Requirements for Installation, Inspection and Testing of Structural Concrete and Structural Steel During the Construction Phase of Nuclear Power Plants

Conformance for DCD scope of work is as stated in the DCD. Conformance for remaining scope is documented below.

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 in lieu of the identified outdated standards.

Regulatory Guide 1.97, Rev. 4, 6/06 – Criteria For Accident Monitoring Instrumentation For Nuclear Power Plants

Conformance with this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Exception Portable equipment outside the DCD

scope conforms to Revision 3 of this Regulatory Guide for consistency with DCD scope since Revision 4 indicates that partial implementation is not advised.

Regulatory Guide 1.101, Rev. 5, 6/05 – Emergency Response Planning and Preparedness for Nuclear Power Reactors

General Exception Rev. 5 is not applicable for this site. Rev. 3

and 4 are essentially the same except for endorsement of NEI 99-01 which is not directly applicable to the AP1000 passive design. The EP conforms to Rev. 3 and 4 with the exception that the EALs are written with necessary modifications to address the passive plant design.

Regulatory Guide 1.109, Rev. 1, 10/77 – Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

1AA-8 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.110, Rev. 0, 3/76 – Cost-Benefit Analysis for Radwaste Systems for Light-Water-Cooled Nuclear Power Reactors

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 0 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.111, Rev. 1, 7/77 – Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors

General Conforms

Regulatory Guide 1.112, Rev. 1, 3/07 – Calculation of Releases of Radioactive Materials in Gaseous and Liquid Effluents from Light-Water-Cooled Nuclear Power Reactors

Conformance of the design aspects with Revision 0-R of the Regulatory Guide is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General ANSI 18.1- Conforms

1999

Regulatory Guide 1.113, Rev. 1, 4/77 – Estimating Aquatic Dispersion of Effluents from Accidental and Routine Reactor Releases for the Purpose of Implementing Appendix I

General Conforms

Regulatory Guide 1.114, Rev. 2, 5/89 – Guidance to Operators at the Controls and to Senior Operators in the Control Room of a Nuclear Power Unit

General Conforms

Regulatory Guide 1.115, Rev. 1, 7/77 – Protection Against Low-Trajectory Turbine Missiles

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

1AA-9 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.116, Rev. 0-R, 5/77 – Quality Assurance Requirements for Installation, Inspection, and Testing of Mechanical Equipment and Systems

Conformance for DCD scope of work is as stated in the DCD. Conformance for remaining scope is documented below.

General Exception Quality assurance requirements utilize the

more recently NRC endorsed NQA-1 in lieu of the identified outdated standards.

Regulatory Guide 1.124, Rev. 2, 02/07 – Service Limits and Loading Combinations for Class 1 Linear-Type Supports

Conformance with Revision 1 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.128, Rev. 2, 2/07 – Installation Design and Installation of Vented Lead-Acid Storage Batteries for Nuclear Power Plants

Conformance with Revision 1 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

Regulatory Guide 1.129, Rev. 2, 2/07 – Maintenance, Testing, and Replacement of Vented Lead-Acid Storage Batteries for Nuclear Power Plants

General IEEE Std. Exception Approved Generic Technical Specifications 450-2002 are based on IEEE Std 450-1995.

Regulatory Guide 1.130, Rev. 2, 3/07 - Service Limits and Loading Combinations for Class 1 Plate-And-Shell-Type Supports

Conformance with Revision 1 of the Regulatory Guide is as stated in the DCD. This guidance is completely within the scope of the DCD.

VCS COL 1.9-1 Regulatory Guide 1.132, Rev. 2, 10/03 – Site Investigations for Foundations of Nuclear Power Plants

Conforma

Conoral

| General | Comornis | |
|---------|-----------|--|
| 4.3 | Exception | Only borings used for down-hole geophysical logging were surveyed for deviations (Section 4.3.1.2). Only color photographs of rock cores were taken-no soil sample photographs (Section 4.3.2). One or more borings for each major structure was not continuously sampled (Section 4.3.2.2). |

1AA-10 Revision 2

| | Section | Criteria | Position | Summary Description of Exceptions |
|---------------|----------|------------|----------|-----------------------------------|
| STD COL 1.9-1 | Criteria | Referenced | FSAR | Clarification/ |

Regulatory Guide 1.133, Rev. 1, 5/81 – Loose-Part Detection Program for the Primary System of Light-Water-Cooled Reactors

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

| C.2b | Conforms | Procedures are addressed in Section 13.5 |
|------|-----------|---|
| C.3a | Conforms | Procedures are addressed in Section 13.5 |
| C.4g | Conforms | Procedures are addressed in Section 13.5 |
| C.4h | Conforms | Procedures are addressed in Section 13.5 |
| C.4i | Conforms | ALARA is addressed in Chapter 12 and Section 13.5 |
| C.4j | Conforms | Training is addressed in Section 13.2 |
| C.6 | Exception | Regulatory Guide 1.16 has been withdrawn |

Regulatory Guide 1.134, Rev. 3, 3/98 – Medical Evaluation of Licensed Personnel at Nuclear Power Plants

General Conforms

Regulatory Guide 1.135, Rev. 0, 9/77 – Normal Water Level and Discharge at Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. The programmatic and/or operational aspects are not applicable since this guidance was withdrawn by NRC (74 FR 39349, 08/06/2009).

General Conforms

Regulatory Guide 1.138, Rev. 2, 12/03 – Laboratory Investigations of Soils and Rocks for Engineering Analysis and Design of Nuclear Power Plants

General Conforms

Regulatory Guide 1.139, Rev. 0, 5/78 – Guidance for Residual Heat Removal

Conformance of the design aspects is as stated in the DCD. The programmatic and/or operational aspects are not applicable since this guidance was withdrawn by NRC (73 FR 32750, 06/10/2008).

1AA-11 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.143, Rev. 2, 11/01 – Design Guidance for Radioactive Waste Management Systems, Structures, and Components Installed in Light-Water-Cooled Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 2 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.145, Rev. 1, 11/82 (Revised 2/83 to correct page 1.145-7) – Atmospheric Dispersion Models for Potential Accident Consequence Assessments at Nuclear Power Plants

General Conforms

Regulatory Guide 1.147, Rev. 14, 8/05 – Inservice Inspection Code Case Acceptability, ASME Section XI, Division 1

Conformance with Revision 12 of the Regulatory Guide is documented in the DCD. Conformance of the design aspects is as stated in the DCD. Conformance with Revision 14 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.149, Rev. 3, 10/01 – Nuclear Power Plant Simulation Facilities for Use in Operator Training and License Examinations

C.1 Conforms During cold licensing, training is conducted

using a simulator with limited scope in accordance with Appendix D of ANSI/ANS-3.5-1998. Operator Licensing examinations are conducted on a simulator meeting the applicable requirements of ANSI/ANS-3.5-1998.

Regulatory Guide 1.150, Rev. 1, 2/83 – Ultrasonic Testing of Reactor Vessel Welds During Preservice and Inservice Examinations

Conformance with the design aspects is as stated in the DCD. The programmatic and/or operational aspects are not applicable since this guidance was withdrawn by NRC (73 FR 7766, 02/11/2008).

1AA-12 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.152, Rev. 2, 1/06 – Criteria for Use of Computers in Safety Systems of Nuclear Power Plants

Conformance of the design aspects with Revision 1 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 2 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Exception The Cyber Security Program is based on

March 2009 revisions of the 10 CFR 73.54 regulations in lieu of Revision 2 of this

Regulatory Guide.

Regulatory Guide 1.154, Rev. 0, 1/87 – Format and Content of Plant-Specific Pressurized Thermal Shock Safety Analysis Reports for Pressurized Water Reactors

General Conforms

Regulatory Guide 1.159, Rev. 1, 10/03 – Assuring the Availability of Funds for Decommissioning Nuclear Reactors

General N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.160, Rev. 2, 3/97 – Monitoring the Effectiveness of Maintenance at Nuclear Power Plants

General Conforms

Regulatory Guide 1.162, Rev. 0, 2/96 – Format and Content of Report for Thermal Annealing of Reactor Pressure Vessels

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.163, Rev. 0, 9/95 – Performance-Based Containment Leak-Test Program

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 0 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.165, Rev. 0, 3/97 – Identification and Characterization of Seismic Sources and Determination of Safe Shutdown Earthquake Ground Motion

General N/A Seismic analysis performed in accordance

with Regulatory Guide 1.208.

1AA-13 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.166, Rev. 0, 3/97 – Pre-Earthquake Planning and Immediate Nuclear Power Plant Operator Postearthquake Actions

General Conforms

Regulatory Guide 1.167, Rev. 0, 3/97 – Restart of a Nuclear Power Plant Shut Down by a Seismic Event

General Conforms

Regulatory Guide 1.168, Rev. 1, 2/04 – Verification, Validation, Reviews, and Audits for Digital Computer Software Used in Safety Systems of Nuclear Power Plants

Conformance of the design aspects with Revision 0 of the Regulatory Guide is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.174, Rev. 1, 11/02 – An Approach for Using Probabilistic Risk Assessment in Risk-Informed Decisions on Plant-Specific Changes to the Licensing Basis

This Regulatory Guide is outside the scope of the FSAR.

Regulatory Guide 1.175, Rev. 0, 8/98 – An Approach for Plant-Specific, Risk-Informed Decisionmaking: Inservice Testing

Risk-informed inservice testing is not being utilized for this plant.

Regulatory Guide 1.177, Rev. 0, 8/98 – An Approach for Plant-Specific, Risk-Informed Decisionmaking: Technical Specifications

General Conforms

Regulatory Guide 1.178, Rev. 1, 9/03 – An Approach for Plant-Specific Risk-Informed Decisionmaking for Inservice Inspection of Piping

Risk-informed inservice testing is not being utilized for this plant.

Regulatory Guide 1.179, Rev. 0, 1/99 – Standard Format and Content of License Termination Plans for Nuclear Power Reactors

N/A This Regulatory Guide is outside the scope of the FSAR.

1AA-14 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.180, Rev. 1, 10/03 – Guidelines for Evaluating Electromagnetic and Radio-Frequency Interference in Safety-Related Instrumentation and Control Systems

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms Exclusion zones are established through

administrative controls to prohibit the activation of portable EMI/RFI emitters (e.g., welders and transceivers) in areas where safety-related I&C systems are

installed.

Regulatory Guide 1.181, Rev. 0, 9/99 – Content of the Updated Final Safety Analysis Report in Accordance with 10 CFR 50.71(e)

General Conforms

Regulatory Guide 1.182, Rev. 0, 5/00 – Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants

General Conforms

Regulatory Guide 1.184, Rev. 0, 7/00 – Decommissioning of Nuclear Power Reactors

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.185, Rev. 0, 7/00 – Standard Format and Content for Post-shutdown Decommissioning Activities Report

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.186, Rev. 0, 12/00 – Guidance and Examples for Identifying 10 CFR 50.2 Design Bases

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.187, Rev. 0, 11/00 – Guidance for Implementation of 10 CFR 50.59, Changes, Tests, and Experiments

General Conforms

1AA-15 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.188, Rev. 1, 9/05 – Standard Format and Content for Applications To Renew Nuclear Power Plant Operating Licenses

N/A Thi

This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.189, Rev. 1, 3/07 – Fire Protection for Nuclear Power Plants

Conformance with Revision 0 of the Regulatory Guide is documented in the DCD. Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.191, Rev. 0, 5/01 – Fire Protection Program for Nuclear Power Plants During Decommissioning and Permanent Shutdown

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 1.192, Rev. 0, 6/03 – Operation and Maintenance Code Case Acceptability, ASME OM Code

General Conforms

Regulatory Guide 1.193, Rev. 1, 8/05 – ASME Code Cases Not Approved for Use

General Conforms

Regulatory Guide 1.194, Rev. 0, 6/03 – Atmospheric Relative Concentrations for Control Room Radiological Habitability Assessments at Nuclear Power Plants

General Conforms

Regulatory Guide 1.195, Rev. 0, 5/03 – Methods and Assumptions for Evaluating Radiological Consequences of Design Basis Accidents at Light-Water Nuclear Power Reactors

This Regulatory Guide is not applicable to the AP1000 certified design.

Regulatory Guide 1.196, Rev. 1, 1/07 – Control Room Habitability at Light-Water Nuclear Power Reactors

Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below. This Regulatory Guide is not applicable to the AP1000 certified design.

General Conforms

1AA-16 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.197, Rev. 0, 5/03 – Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors

Conformance with the design aspects is as stated in the DCD. Conformance with programmatic and/or operational aspects is documented below.

General Conforms

Regulatory Guide 1.198, Rev. 0, 11/03 – Procedures and Criteria for Assessing Seismic Soil Liquefaction at Nuclear Power Plant Sites

General Conforms

Regulatory Guide 1.199, Rev. 0, 11/03 – Anchoring Components and Structural Supports in Concrete

N/A This Regulatory Guide is not applicable to

the AP1000 certified design.

Regulatory Guide 1.200, Rev. 1, 1/07 – An Approach for Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities

General Conforms

Regulatory Guide 1.201, Rev. 1, 5/06 – Guidelines for Categorizing Structures, Systems, and Components in Nuclear Power Plants According to Their Safety Significance

This Regulatory Guide is not applicable to the AP1000 certified design.

Regulatory Guide 1.202, Rev. 0, 2/05 – Standard Format and Content of Decommissioning Cost Estimates for Nuclear Power Reactors

This Regulatory Guide is outside the scope of the FSAR.

Regulatory Guide 1.203, Rev. 0, 12/05 – Transient and Accident Analysis Methods

This Regulatory Guide is not applicable to the AP1000 certified design.

Regulatory Guide 1.204, Rev. 0, 11/05 – Guidelines for Lightning Protection of Nuclear Power Plants

General Conforms

Regulatory Guide 1.205, Rev. 0, 5/06 – Risk-Informed, Performance-Based Fire Protection for Existing Light-Water Nuclear Power Plants

This Regulatory Guide is not applicable to the AP1000 certified design.

1AA-17 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 1.206, Rev. 0, 6/07 – Combined License Applications for Nuclear Power Plants (LWR Edition)

General Format Conforms

General Content Exception Exceptions to content are identified in

Table 1.9-202.

Regulatory Guide 1.207, Rev. 0, 3/07 – Guidelines for Evaluating Fatigue Analyses Incorporating the Life Reduction of Metal Components Due to the Effects of the Light-Water Reactor Environment for New Reactors

This Regulatory Guide is not applicable to the AP1000 certified design.

Regulatory Guide 1.208, Rev. 0, 3/07 – A Performance-Based Approach to Define the Site-Specific Earthquake Ground Motion

General Conforms

Appendix C, Exception Exception is taken to requirement that 0.05

Section C.3 3.4 and 0.95 fractile hazard curves be

provided. These were not run. Hazard curves were run at 0.15 and 0.85th percentile instead of 0.16 and 84th as they

are very close approximations (+/- 1

sigma).

Regulatory Guide 1.209, Rev. 0, 3/07 – Guidelines for Environmental Qualification of Safety-Related Computer-Based Instrumentation and Control Systems in Nuclear Power Plants

This Regulatory Guide is not applicable to the AP1000 certified design.

DIVISION 4 – Environmental and Siting

Regulatory Guide 4.7 Rev. 2, 4/98 – General Site Suitability Criteria for Nuclear Power Stations

General Conforms

Regulatory Guide 4.15 Rev. 2, 7/07 – Quality Assurance for Radiological Monitoring Programs (Inception through Normal Operations to License Termination) – Effluent Streams and the Environment

Exception The Guidance of Rev. 1, February 1979

will be followed as per the justification provided in FSAR Subsection 11.5.3.

1AA-18 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

DIVISION 5 – Materials and Plant Protection

Regulatory Guide 5.9 Rev. 2, 12/83 – Guidelines for Germanium Spectroscopy Systems for Measurement of Special Nuclear Material

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 5.12, Rev. 0, 11/73 – General Use of Locks in the Protection and Control of Facilities and Special Nuclear Materials

Conformance of the design aspects is as stated in the DCD.

N/A This Regulatory Guide is outside the

scope of the FSAR.

Regulatory Guide 5.65, Rev. 0, 9/86 – Vital Area Access Controls, Protection of Physical Security Equipment, and Key and Lock Controls

Conformance of the design aspects is as stated in the DCD.

N/A This Regulatory Guide is outside the

scope of the FSAR.

DIVISION 8 – Occupational Health

Regulatory Guide 8.2, Rev. 0, 2/73 – Guide for Administrative Practices in Radiation Monitoring

General 10 CFR Part Exception The reference to 10 CFR 20.401 is no

20; ANSI longer valid in the current version of 10

13.2-1969 CFR Part 20.

ANSI N13.2-1969 was reaffirmed in 1988.

1AA-19 Revision 2

| STD COL 1.9-1 | Criteria Section | Referenced Criteria | FSAR Position | Clarification/ Summary Description of Exceptions |
|---------------|--------------------------|------------------------|------------------|---|
| | Regulatory Pocket Dos | • | ev. 0, 2/73 - | Direct-Reading and Indirect-Reading |
| | General | 10 CFR Part 20 | Exception | The reference to 10 CFR 20.202 (a) and 20.401 is no longer valid in the current version of 10 CFR Part 20. |
| | | ANSI N13.5- 1972 | | ANSI N13.5-1972 was reaffirmed in 1989. |
| | | | | The two performance criteria specified in Regulatory Guide 8.4 (accuracy and leakage) for these devices are met using acceptance standards in ANSI N322-1997 "American National Standard Inspection, Test, Construction, and Performance Requirements for Direct Reading Electrostatic/Electroscope Type Dosimeters". |

Regulatory Guide 8.5, Rev. 1, 3/81 - Criticality and Other Interior Evacuation Signals

General Conforms

Regulatory Guide 8.6, Rev. 0, 5/73 - Standard Test Procedure for Geiger-Muller Counters

General Exception Instrument calibration program is based

upon criteria in ANSI N323A-1997 (with 2004 Correction Sheet) "Radiation Protection Instrumentation Test and

Calibration, Portable Survey Instruments." The ANSI 42.3-1969 Standard is no longer recognized as sufficient for calibration of

modern instruments.

Regulatory Guide 8.7, Rev. 2, 11/05 - Instructions for Recording and Reporting Occupational Radiation Dose Data

General Conforms

1AA-20 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 8.8, Rev. 3, 6/78 – Information Relevant to Ensuring That Occupational Radiation Exposures at Nuclear Power Stations Will Be As Low As Is Reasonably Achievable

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 3 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

C.1 Conforms

C.3.a Conforms

C.3.b Exception Regulatory Guide 1.16 C.1.b.(3) data is no

longer reported. Reporting per C.1.b(2) is

also no longer required.

C.3.c Conforms

C.4.b-C.4.d ANSI Z-88.2, Conforms

Conformance is with the latest revision of NUREG-0041.

Regulatory Guide 8.15, NUREG-

NUREG-0041

Regulatory Guide 8.9, Rev. 1, 7/93 – Acceptable Concepts, Models, Equations, and Assumptions for a Bioassay Program

General Conforms

Regulatory Guide 8.10, Rev. 1-R, 5/77 – Operating Philosophy For Maintaining Occupational Radiation Exposures as Low as is Reasonably Achievable

General Conforms

Regulatory Guide 8.13, Rev. 3, 6/99 – Instruction Concerning Prenatal Radiation Exposure

General Conforms

Regulatory Guide 8.15, Rev. 1, 10/99 – Acceptable Programs for Respiratory Protection

General Conforms

Regulatory Guide 8.27, Rev. 0, 3/81 – Radiation Protection Training for Personnel at Light-Water-Cooled Nuclear Power Plants

General Conforms

1AA-21 Revision 2

STD COL 1.9-1 Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

Regulatory Guide 8.28, Rev. 0, 8/81 - Audible-Alarm Dosimeters

General ANSI Conforms

N13.27-1981

Regulatory Guide 8.29, Rev. 1, 2/96 – Instruction Concerning Risks from Occupational Radiation Exposure

General Conforms

Regulatory Guide 8.34, Rev. 0, 7/92 – Monitoring Criteria and Methods To Calculate Occupational Radiation Doses

General Conforms

Regulatory Guide 8.35, Rev. 0, 6/92 – Planned Special Exposures

General Conforms

Regulatory Guide 8.36, Rev. 0, 7/92 - Radiation Dose to the Embryo/Fetus

General Conforms

Regulatory Guide 8.38, Rev. 1, 5/06 – Control of Access to High and Very High Radiation Areas in Nuclear Power Plants

Conformance of the design aspects is as stated in the DCD. Conformance with Revision 1 of this Regulatory Guide for programmatic and/or operational aspects is documented below.

General Conforms

Note a. Above stated general alternatives regarding the use of previous revisions of the Regulatory Guide for design aspects as stated in the DCD is provided to preserve the finality of the certified design. Further, each stated conformance with the programmatic and/or operational aspects is only to the extent that a design change or departure from the approved DCD is not required to implement those programmatic and/or operational aspects. As the operational and programmatic aspects become more fully defined (for example, during the preparation, approval, or initial implementation of plant procedures), there exists a potential that a conflict could be identified between the design as certified in the DCD and the programmatic and/or operational aspects of the guidance. In such cases, the design certification (rule) becomes the controlling factor, and the design conformance to the Regulatory Guide is per the revision stated in the DCD.

Note b. A "Criteria Section" entry of "General" indicates a scope for the conformance statement of "all regulatory guide positions related to programmatic and/or operational aspects." Thus, an associated conformance statement of "Conforms" indicates that the applicant "complies with all regulatory guide positions related to programmatic and/or operational aspects."

1AA-22 Revision 2

APPENDIX 1B SEVERE ACCIDENT MITIGATION DESIGN ALTERNATIVES

STD SUP 1B-1 DCD Appendix 1B is not incorporated into this FSAR. Rather, the severe accident mitigation design alternatives are addressed in the Environmental Report. As indicated in 10 CFR Part 52, Appendix D, Section III.B, "...the evaluation of severe accident mitigation design alternatives in appendix 1B of the generic DCD are not

part of this appendix."

1B-1 Revision 2