## CHAPTER 1

## INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT

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1.1-201 Site Layout

#### **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 paragraphs 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.

#### LNP SUP 1.1-2

This FSAR is hereby submitted under Section 103 of the Atomic Energy Act by Florida Power Corporation, doing business as Progress Energy Florida, Inc. (PEF) to the Nuclear Regulatory Commission (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 52 Subpart C.

#### 1.1.1 PLANT LOCATION

Add the following text at the beginning of DCD Subsection 1.1.1:

#### LNP COL 2.1-1

The Levy Nuclear Plant Units 1 and 2 (LNP) site is located in Levy County, Florida (Figure 2.1.1-201). This is a large, primarily rural area located southwest of Gainesville and west of Ocala and approximately 15.5 kilometers (km) (9.6 miles [mi.]) northeast of the Crystal River Energy Complex, an energy facility also owned by PEF (Figure 2.1.1-201). The nearest towns from the site are Inglis and Yankeetown, which are located 6.6 km (4.1 mi.) southwest and 12.9 km (8.0 mi.) southwest from the site, respectively. The Gulf of Mexico is located approximately 12.8 km (7.9 mi.) west of the proposed LNP site and Lake Rousseau lies about 4.8 km (3.0 mi.) to the south (Figure 2.1.1-202).

Figure 2.1.1-201 identifies the site location. Figure 1.1-201 identifies the plant arrangement within the site.

#### 1.1.5 SCHEDULE

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

LNP COL 1.1-1

Table 1.1-203 displays the anticipated schedule for construction and operation of two AP1000 units at the LNP site. A site-specific construction plan and startup schedule will be provided to the NRC after issuance of the COL.

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.

#### 1.1.6.5 Proprietary Information

Insert the following text to the end of DCD Subsection 1.1.6.5.

STD SUP 1.1-4

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 united to the end of DCD Subsection 1.1.6.6.

LNP SUP 1.1-5

Table 1.1-201 provides a list of acronyms and abbreviations used in the LNP 1 and 2 FSAR in addition to the acronyms identified in DCD Table 1.1-1 and system designation 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.

LNP COL 1.1-1

This COL Item is addressed in Subsection 1.1.5.

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 1 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| °C                   | degrees Celsius  |
| °F                   | degrees Fahrenheit   |
| χ/Q                  | Chi/Q (atmospheric dilution factor)                                |
| φ'                   | effective friction angle   |
| фси                  | critical void ratio friction angle                                 |
| V                    | Poisson's ratio  |
| μm                   | Micrometer   |
| μCi/cm³ or μCi/cc    | microcuries per cubic centimeter                                   |
| μCi/ml               | microcuries per milliliter   |
| 2-D                  | two dimensional  |
| 3-D                  | three-dimensional  |
| a <sub>max</sub>     | peak acceleration  |
| AADT                 | Average Annual Daily Traffic                                       |
| AASHTO               | American Association of State Highway and Transportation Officials |
| ac.                  | Acres  |
| acft.                | acre-feet  |
| ACI                  | American Concrete Institute  |
| ADAMS                | Agencywide Documents Access and Management System                  |
| AE                   | Architect Engineer   |
| AFW                  | Auxiliary Feedwater System   |
| AMS                  | American Meteorological Society                                    |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 2 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |
|----------------------|---|
| amsl                 | above mean sea level  |
| ANSS                 | Advanced National Seismic System  |
| AOV                  | air-operated valve  |
| AP1000               | Westinghouse's AP1000 Reactor   |
| $^{40}$ A/ $^{39}$ A | Argon isotope ratio   |
| ASCE/SEI             | American Society of Civil Engineers/Structural<br>Engineering Institute |
| ASD                  | Allowable Strength Design   |
| ASOS                 | Automated Surface Observing System                                      |
| AST                  | above ground storage tank   |
| ASTM                 | American Society for Testing and Materials                              |
| BAT                  | Barten Aerial Technologies  |
| BE                   | best estimate   |
| BEBR                 | Bureau of Economic and Business Research                                |
| BES                  | Bulk Electric System  |
| BF – ITAAC           | Backfill ITAAC  |
| bgs                  | below ground surface  |
| ВМТ                  | Becker Hammer Test  |
| bpf                  | blow per foot   |
| B&PVC                | Boiler and Pressure Vessel Code   |
| втос                 | below top of casing   |
| Btu/hr               | British Thermal Units per hour  |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 3 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                               |
|----------------------|--|
| BWR                  | boiling water reactor                    |
| c'                   | effective cohesion                       |
| $C_{arepsilon lpha}$ | coefficient of secondary compression     |
| C <sub>c</sub>       | compression index                        |
| $C_r$                | unloading-reloading index                |
| C-I                  | seismic Category I                       |
| C-II                 | seismic Category II                      |
| CAM                  | Continuous Air Monitors                  |
| CAV                  | cumulative absolute velocity             |
| CCDP                 | conditional core damage probability      |
| CCTV                 | Closed Circuit Television                |
| CD                   | Compact disk                             |
| CDDIS                | Crustal Dynamics Data Information System |
| CDE                  | Committed Dose Equivalent                |
| CDF                  | core damage frequency                    |
| CDI                  | Conceptual Design Information            |
| CDL                  | clandestine drug lab                     |
| CEDE                 | Committed Effective Dose Equivalent      |
| CEO                  | Chief Executive Officer                  |
| CEUS                 | central and eastern United States        |
| CFBC                 | Cross Florida Barge Canal                |
| cfs                  | cubic feet per second                    |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 4 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation             | Definition                                      |
|----------------------------------|---|
| СН                               | fat clay  |
| Chi/Q                            | atmospheric dilution factor                     |
| CL                               | lean clay                                       |
| cm                               | centimeter                                      |
| cm <sup>3</sup> /cm <sup>3</sup> | cubic centimeter per cubic centimeter           |
| cm/5 min                         | centimeter per 5 minutes                        |
| cm/hr                            | centimeter per hour                             |
| cm/sec                           | centimeters per second                          |
| cm <sup>2</sup> /sec             | square centimeters per second                   |
| cm³/sec                          | cubic centimeters per second                    |
| CMT                              | centroid-moment-tensor                          |
| cm/y                             | centimeters per year                            |
| CNO                              | Chief Nuclear Officer                           |
| СО                               | carbon monoxide                                 |
| Co-58                            | cobalt isotope 58                               |
| Co-60                            | cobalt isotope 60                               |
| COC                              | cycles of concentration                         |
| COCORP                           | Consortium for Continental Reflection Profiling |
| COL                              | Combined License                                |
| COLA                             | Combined License Application                    |
| conc.                            | concentration                                   |
| CP&L                             | Carolina Power and Light Company                |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 5 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |
|----------------------|---|
| CPT                  | cone penetrometer test                            |
| cps                  | counts per second                                 |
| CR                   | control room                                      |
| CR3                  | Crystal River Unit No. 3 Nuclear Generating Plant |
| Cr-51                | chromium isotope 51                               |
| CREC                 | Crystal River Energy Complex                      |
| CRR                  | Cyclic Resistance Ratio                           |
| CRS                  | Control Room Supervisor                           |
| CS                   | Creedmoor segment                                 |
| CSDRS                | certified design seismic design response spectra  |
| CSR                  | Cyclic Stress Ratio                               |
| CSX                  | CSX Transportation, Inc.                          |
| CU                   | consolidated-undrained                            |
| CVS                  | Chemical Volume and Control System                |
| d                    | distance from airport in kilometers (miles)       |
| D                    | disturbance factor                                |
| d <sub>max</sub>     | maximum required depth for engineering purposes   |
| D <sub>r</sub>       | relative density                                  |
| DAC                  | Derived Air Concentration                         |
| DAC-hr               | Derived Air Concentration-hr                      |
| DAM                  | Dames & Moore                                     |
| days <sup>-1</sup>   | 1 per day   |
|                      |   |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 6 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| DCD                  | Westinghouse Electric Company, LLC, AP1000 Design Control Document for the certified design as amended                                     |
| DE                   | deaggregation earthquake   |
| DEH                  | high-magnitude deaggregation earthquake  |
| DEL                  | low-magnitude deaggregation earthquake   |
| DEM                  | middle-magnitude deaggregation earthquake  |
| DEM                  | Digital Elevation Model  |
| DEP                  | Department of Environmental Protection   |
| DF                   | design factor  |
| DHBRC                | Department of Health, Bureau of Radiation Control  |
| DHQ                  | mean diurnal high water inequality   |
| DLQ                  | mean diurnal low water inequality  |
| DNAG                 | Decade of North American Geology/the Geological<br>Society of America's program that includes the Magnetic<br>Anomaly Map of North America |
| DOT                  | Florida Department of Transportation   |
| D/Q                  | Relative Deposition Factor   |
| DRAP                 | Reliability Assurance Program for the design phase   |
| DTL                  | mean diurnal tide level  |
| DTPG                 | defined test plan groups   |
| E                    | East   |
| Е                    | elastic Young's modulus  |
| E <sub>50</sub>      | half of the failure stress   |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 7 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |  |
|----------------------|---|--|
| E <sub>pmt</sub>     | rock pressuremeter test modulus                         |  |
| E <sub>rm</sub>      | rock mass modulus                                       |  |
| E-F                  | Enhanced-Fujita Tornado Scale                           |  |
| EAB                  | exclusion area boundary                                 |  |
| EAL                  | Emergency Action Level                                  |  |
| ECCS                 | Emergency Core Cooling System                           |  |
| ECFS                 | East Coast fault system                                 |  |
| ECL                  | effluent concentration limit                            |  |
| ECS                  | Emergency Communications System                         |  |
| EDIS                 | Economic Development Information System                 |  |
| EDR                  | Environmental Data Resources. Inc.                      |  |
| EDTA                 | Ethylenediaminetetraacetic Acid                         |  |
| Emb                  | expected estimate of body wave magnitude                |  |
| EnC                  | Enon fine sand loam occurs on slopes of 6 to 10 percent |  |
| ENE                  | east-northeast  |  |
| ENS                  | Emergency Notification System                           |  |
| EOC                  | Emergency Operations Centers                            |  |
| EOF                  | Emergency Operations Facility                           |  |
| EOP                  | emergency operating procedure                           |  |
| EPC                  | engineering, procurement, and construction              |  |
| EPRI-SOG             | Electric Power Research Institute-Seismic Owners Group  |  |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 8 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |
|----------------------|---|
| EP-ITAAC             | Emergency Planning-ITAAC                          |
| EQ                   | Environmental Qualification                       |
| EQMEL                | Environmental Qualification Master Equipment List |
| ERDS                 | Emergency Response Data System                    |
| ERNS                 | Emergency Response Notification System            |
| ERO                  | Emergency Response Organization                   |
| ESE                  | east-southeast                                    |
| ESP                  | Early Site Permit                                 |
| ESATCOM              | Florida Emergency Satellite Communications system |
| EST                  | earth science team                                |
| ETSZ                 | East Tennessee seismic zone                       |
| E-W or EW            | east-west   |
| EWD                  | Engineering Weather Data                          |
| $F_a$                | amplification factor                              |
| F0                   | Fujita tornado scale intensity 40 – 72 mph        |
| F1                   | Fujita tornado scale intensity 73 – 112 mph       |
| F2                   | Fujita tornado scale intensity 113 – 157 mph      |
| F3                   | Fujita tornado scale intensity 158 – 206 mph      |
| F4                   | Fujita tornado scale intensity 207 – 260 mph      |
| F5                   | Fujita tornado scale intensity 261 – 318 mph      |
| FAC                  | flow accelerated corrosion                        |
| FAA                  | Federal Aviation Administration                   |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 9 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                                     |
|----------------------|--|
| FAS                  | Floridan aquifer system                        |
| FB                   | Fault B  |
| FC                   | Fault C  |
| FDEP                 | Florida Department of Environmental Protection |
| FDLE                 | Florida Department of Law Enforcement          |
| Fe-55                | iron isotope 55                                |
| Fe-59                | iron isotope 59                                |
| FEM                  | finite element model                           |
| FEMA                 | Federal Emergency Management Agency            |
| FERC                 | Federal Energy Regulatory Commission           |
| FFA                  | flood frequency analysis                       |
| FFD                  | Fitness for Duty                               |
| FGDL                 | Florida Geographic Data Library                |
| FGS                  | Florida Geological Survey                      |
| FGT                  | Florida Gas Transmission Company               |
| FHA                  | Fire Hazards Analysis                          |
| FHB                  | Fuel Handling Building                         |
| FIPS                 | Federal Information Processing Standards       |
| FIRS                 | foundation input response spectra              |
| FMG                  | Failure Mode Groups                            |
| fps                  | feet per second                                |
| FRCC                 | Florida Reliability Coordinating Council       |
|                      |  |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 10 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                     |
|----------------------|--------------------------------|
| FRS                  | Facility Registry Building     |
| FS                   | factor of safety               |
| FSAR                 | Final Safety Analysis Report   |
| FSER                 | Final Safety Evaluation Report |
| ft.                  | foot/feet                      |
| ft <sup>2</sup>      | square feet                    |
| ft/day               | feet per day                   |
| ft²/day              | square feet per day            |
| ft <sup>3</sup> /day | cubic feet per day             |
| ft/ft                | feet per foot                  |
| ft/mi                | Foot per mile                  |
| ft/sec or f/s        | feet per second                |
| FTS                  | Federal Telephone System       |
| g                    | gram                           |
| G                    | shear modulus                  |
| g                    | gravity acceleration           |
| g/cm <sup>3</sup>    | grams per cubic centimeter     |
| Ga                   | billion per year               |
| gal.                 | gallon                         |
| gal/ft³              | gallon per cubic foot          |
| GC                   | clayey gravel                  |
| GCSZ                 | Gulf Coastal Source Zones      |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 11 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| GCVSZ                | Giles County, Virginia, seismic zone                                   |
| GG&S                 | Geotechnical, Geological, and Seismological                            |
| GI-LLI               | gastrointestinal tract-lower large intestine (ingestion pathway organ) |
| GIS                  | Geographic Information System  |
| GMRS                 | ground motion response spectrum  |
| GMT                  | Greenwich Mean Time  |
| gpd                  | gallon per day   |
| gpd/ft               | gallon per day per foot  |
| gpm or gal/min       | gallons per minute   |
| gpm/ft               | gallon per minute per foot   |
| GSI                  | geologic strength index  |
| GSU                  | main setup transformer   |
| GT                   | Great Diurnal Range  |
| h or hr.             | hour   |
| H1                   | Category 1 hurricane   |
| H2                   | Category 2 hurricane   |
| H3                   | Category 3 hurricane   |
| ha                   | hectares   |
| ha                   | mangrove-swamp deposits  |
| ha-m                 | hectare-meter  |
| HAR                  | Shearon Harris Nuclear Power Plant                                     |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 12 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| HCL                  | hydrochloric acid  |
| HCLPF                | high confidence, low probability of failure              |
| HEC-HMS              | Hydrologic Engineering Center-Hydrologic Modeling System |
| HEC-RAS              | Hydrologic Engineering Center – River Analysis System    |
| HE&EC                | Harris Energy and Environmental Center                   |
| HES                  | Hurricane Evacuation Studies                             |
| HF                   | high-frequency   |
| HIRAT                | High Resolution Acoustic Televiewer probe                |
| HMG                  | High Mobility Grout                                      |
| HMR                  | Hydrometeorological Report                               |
| hPa/mb               | hectoPascal/milliBar                                     |
| HPN                  | Health Physics Network                                   |
| HQWL                 | type of rock coring tool                                 |
| HRHF                 | hard rock high frequency                                 |
| hr.                  | hour   |
| hrs/yr               | Hours per year   |
| HSS                  | Holly Springs segment                                    |
| HV                   | high voltage   |
| HWI                  | Greenwich high water interval (in hours)                 |
| Hz                   | Hertz  |
| I <sub>50</sub>      | point load index   |

## LNP SUP 1.1-2

# Table 1.1-201 (Sheet 13 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                               |   |
|----------------------|--|---|
| I-75                 | Interstate 75                            | _ |
| IBC                  | International Building Code              |   |
| ICIS                 | Integrated Compliance Information System |   |
| in.                  | inch                                     |   |
| in/5 min             | inch per 5 minutes                       |   |
| in./hr               | inches per hour                          |   |
| in/in                | inch per inches                          |   |
| ISG                  | Interim Staff Guidance                   | Ī |
| ISO                  | Independent System Operator              | l |
| ISRM                 | International Society of Rock Mechanics  |   |
| ITA                  | inspections, tests, or analyses          |   |
| ITP                  | Initial Test Plan                        |   |
| JOG                  | Joint Owners Group                       |   |
| JPM                  | job performance measures                 |   |
| JTG                  | Joint Test Group                         |   |
| JTWG                 | Joint Test Working Group                 |   |
| k                    | standard deviation of In                 |   |
| ka                   | thousand years before present            |   |
| kcf                  | kips per cubic foot                      |   |
| kg                   | kilogram                                 |   |
| kg/m <sup>2</sup>    | kilograms per square meter               |   |
| kg/yr                | kilograms per year                       |   |
|                      |  |   |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 14 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                  |   |
|----------------------|-----------------------------|---|
| kip                  | kilopound (1000 pounds)     | _ |
| kips/ft <sup>3</sup> | kips per cubic foot         |   |
| km                   | kilometer                   |   |
| km²                  | square kilometers           |   |
| km/h or km/hr        | kilometers per hour         |   |
| kPa                  | Kilopascals                 |   |
| kPa/sec              | kilopascals per second      |   |
| ksf                  | kips per square foot        |   |
| ksi                  | kips per square inch        |   |
| KTS                  | knots                       |   |
| kV                   | kilovolt                    |   |
| kVA                  | kilovoltampere              |   |
| l or L               | liter                       |   |
| L/cm <sup>3</sup>    | liters per cubic centimeter |   |
| I/day or L/day       | liters per day              |   |
| l/min, L/min, lpm    | liters per minute           |   |
| l/yr or L/yr         | liters per year             |   |
| LAN                  | Local Area Network          |   |
| LB                   | lower bound                 |   |
| lb.                  | pound                       | J |
| lb/ft <sup>2</sup>   | pounds per square foot      |   |
|                      |                             |   |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 15 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                             |
|----------------------|--|
| lb/in <sup>2</sup>   | pounds per square inch                 |
| lb/m <sup>2</sup>    | pounds per square meter                |
| lbs                  | Pounds                                 |
| LCD                  | local climatological data              |
| LCFS                 | Central Florida South                  |
| LCO                  | Limiting Conditions for Operations     |
| LER                  | licensee event report                  |
| LF                   | low-frequency, nominally 1 to 2.5 Hz   |
| LFL                  | Lower flammability limit               |
| LiDAR and LIDAR      | light detection and ranging            |
| LLNL                 | Lawrence Livermore National Laboratory |
| LMG                  | low mobility grout                     |
| LNP 1                | Levy Nuclear Plant, Unit 1             |
| LNP 2                | Levy Nuclear Plant, Unit 2             |
| LNP or LNP 1 and 2   | Levy Nuclear Plant, Units 1 and 2      |
| LOSP                 | loss of off-site power                 |
| LPC                  | Citrus 1 and Citrus 2                  |
| lpd                  | liters per day                         |
| LPG                  | liquefied petroleum gas                |
| lpm                  | liters per minute                      |
| LPZ                  | low population zone                    |
| LSI                  | Liquefaction Severity Index            |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 16 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                                       |
|----------------------|--|
| LT                   | local time                                       |
| LUST                 | leaking underground storage tank                 |
| LWI                  | Greenwich low water interval (in hours)          |
| LWSP                 | Local Water Supply Plan                          |
| m                    | meter  |
| М                    | moment magnitude                                 |
| $m_b$                | body-wave magnitude                              |
| $M_d$                | duration magnitude                               |
| $m_i$                | material constant                                |
| $M_{l}$              | intensity magnitude (considered equivalent to M) |
| $M_{l}$              | local magnitude                                  |
| $M_{max}$            | maximum magnitude                                |
| $M_{sw}$             | surface wave magnitude                           |
| Ms                   | surface-wave magnitude                           |
| $M_{\rm w}$          | moment magnitude                                 |
| m/km                 | meters per kilometer                             |
| m/s or m/sec         | meters per second                                |
| m <sup>-2</sup>      | 1/m <sup>2</sup>                                 |
| m <sup>2</sup>       | square meters                                    |
| m²/day               | square meters per day                            |
| $m^3$                | cubic meters                                     |
| m <sup>3</sup> /s    | cubic meters per second                          |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 17 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                       |
|----------------------|----------------------------------|
| Ма                   | million years before present     |
| MAT                  | maximum astronomical tide        |
| mb                   | beach and near shore deposits    |
| mb                   | millibar                         |
| mb/s                 | millibars per seconds            |
| MCL                  | Management Counterpart Link      |
| MCS                  | Monte Carlo Simulations          |
| MCSB                 | Mid-Cretaceous Sequence Boundary |
| MCU                  | Middle Counting Unit             |
| MEOW                 | maximum envelope of water        |
| mGal                 | milligal                         |
| mgd                  | million gallons per day          |
| MH                   | elastic silt                     |
| MHHW                 | mean higher high water           |
| MHW                  | mean high water                  |
| mi.                  | mile(s)                          |
| mi. <sup>2</sup>     | square miles                     |
| mi. <sup>3</sup>     | cubic miles                      |
| mi/hr                | mile per hour                    |
| min                  | minute                           |
| MIS                  | marine oxygen isotope stage      |
| Mg                   | milligram                        |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 18 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition elastic silt       |   |
|----------------------|-------------------------------|---|
| MHHW                 | mean higher high water        |   |
| MHW                  | mean high water               |   |
| ml                   | milliliter                    |   |
| ML                   | Silt                          |   |
| mld                  | milliliters per day           |   |
| MLE                  | maximum likelihood estimate   |   |
| ml/g                 | milliliters per gram          |   |
| MLU                  | Multi-Layer Unsteady State    | Ī |
| MLLW                 | mean lower low water          | ļ |
| MLW                  | mean low water                |   |
| mm                   | millimeter                    |   |
| MM                   | Modified Mercalli             |   |
| ММІ                  | Modified Mercalli Intensity   |   |
| mm/h                 | millimeters per hour          |   |
| mm/yr                | millimeters per year          |   |
| mm²/s                | square millimeters per second |   |
| MMI                  | Modified Mercalli Intensity   |   |
| MN                   | mean range of tide            |   |
| MOM                  | Maximum of Maximum            |   |
| MPa                  | megaPascal                    |   |
| mph                  | miles per hour                |   |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 19 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |
|----------------------|---|
| MPSSZ                | Middleton Place-Summerville seismic zone  |
| MR                   | Maintenance Rule  |
| mrad                 | millirad  |
| mrem                 | millirem  |
| mrem/yr              | millirem per year   |
| MSF                  | magnitude scaling factor  |
| msl                  | mean seal level   |
| mS/m                 | Millisiemens per meter  |
| MSPI                 | mitigating systems performance indicators   |
| mSv                  | milliSievert  |
| MT                   | magnetic particle   |
| MTL                  | mean tide level   |
| MVA                  | megavoltampere  |
| m.y.                 | million years   |
| N                    | SPT blowcount   |
| N                    | North   |
| N <sub>60</sub>      | SPT blow counts corrected for a hammer with 60 percent energy transfer efficiency |
| NA, N/A              | not applicable  |
| Na, NA               | not available   |
| NAAQS                | national ambient air quality standards  |
| NAMAG                | North American Magnetic Anomaly Group   |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 20 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition  |
|----------------------|---|
| NASA                 | National Aeronautics and Space Administration       |
| NAV                  | Avon Park Rock at the north reactor site            |
| NAV-1                | LNP 2 Avon Park Limestone                           |
| NAVD                 | North American Vertical Datum                       |
| NAVD 1988            | North American Vertical Datum of 1988               |
| NAVD88               | North American Vertical Datum of 1988               |
| NCDC                 | National Climatic Data Center                       |
| NCEDC                | Northern California Earthquake Data Center          |
| NCEER                | National Center for Earthquake Engineering Research |
| ND                   | no data available/ no data recorded for parameter   |
| NDE                  | non-destructive examination                         |
| NE                   | northeast   |
| NED                  | National Elevation Dataset                          |
| NEIC                 | National earthquake Information Center              |
| NERC                 | North American Reliability Electric Corporation     |
| NESC                 | National Electric Safety Code                       |
| NGA                  | Next Generation Attenuation Project                 |
| NGDC                 | National Geophysical Data Center                    |
| NGS                  | National Geodetic Survey                            |
| NGVD29               | National Geodetic Vertical Datum of 1929            |
| NHC                  | National Hurricane Center                           |
| NHVRy                | New Hope Valley Railway                             |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 21 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| NI                   | nuclear island   |
| NIOSH                | National Institute for Occupational Safety and Health                  |
| NIST                 | National Institute of Standards and Technology                         |
| NLO                  | non-licensed operator  |
| NNE                  | north-northeast  |
| NNW                  | north-northwest  |
| NOAA                 | National Oceanic and Atmospheric Administration                        |
| NOS                  | Nuclear Oversight Section  |
| NPD                  | Nuclear Plant Development  |
| NPDES                | National Pollution discharge Elimination System                        |
| NQWL                 | type of rock coring tool   |
| NRC                  | U.S. Nuclear Regulatory Commission                                     |
| NRCS                 | U.S. Department of Agriculture, Natural Resources Conservation Service |
| N-S                  | north-south  |
| NS                   | Non-seismic  |
| NSM                  | Nuclear Shift Manager  |
| Nuc Ops              | Nuclear Operations   |
| NW                   | northwest  |
| NWS                  | National Weather Service   |
| OBE                  | Operating Basis Earthquake   |
| OCB                  | oceanic convergent boundary  |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 22 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| OCL                  | Operations Center line   |
| OCR                  | over-consolidation ratio   |
| ODCM                 | Off-Site Dose Calculation Manual                                   |
| OE                   | operating experience information                                   |
| Ohm-cm               | Ohm-centimeter   |
| OJT                  | on-the-job training  |
| ОМ                   | Operations and Maintenance   |
| osc                  | Operations Support Center  |
| OTF                  | oceanic transform fault  |
| P*                   | Probability an EPRI-SOG seismic source is active                   |
| PBSRS                | performance based surface horizontal and vertical response spectra |
| pcf                  | pounds per cubic foot  |
| PCP                  | Process Control Program  |
| PE&RAS               | Performance Evaluation and Regulatory Affairs Section              |
| PEC                  | Progress Energy Carolinas, Inc.                                    |
| PEER                 | Pacific Earthquake Engineering Research Center                     |
| PEF                  | Progress Energy Florida, Inc.                                      |
| person-hrs/year      | person-hours per year  |
| PGA                  | peak ground acceleration   |
| PGM                  | Plant General Manager  |
| PGN                  | Progress Energy, Inc.  |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 23 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                                 |
|----------------------|--|
| рН                   | hydrogen (ion) concentration               |
| PLS                  | Public Land Survey                         |
| PLT                  | point-load test                            |
| PM <sub>2.5</sub>    | particulate matter of 2.5 µm and smaller   |
| PM <sub>10</sub>     | particulate matter of 10 µm and smaller    |
| PMCL                 | Protective Measures Counterpart Link       |
| PMF                  | probable maximum flood                     |
| РМН                  | probable maximum hurricane                 |
| PMP                  | probable maximum precipitation             |
| PMS                  | probable maximum surge                     |
| PMT                  | probable maximum tsunami                   |
| PMT                  | pressure meter test                        |
| PMWP                 | probable maximum winter precipitation      |
| POR                  | period of record                           |
| PORC                 | Plant Owner's Operations Review Committee  |
| PORV                 | power operated relief valve                |
| ppsm                 | people per square mile                     |
| PR                   | Peninsula Range                            |
| P-S                  | P- and S-wave (compression and shear wave) |
| psf                  | pounds per square foot                     |
| PS-ITAAC             | Physical Security-ITAAC                    |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 24 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                                |
|----------------------|---|
| PSHA                 | probabilistic seismic hazard analysis     |
| psi                  | pounds per square inch                    |
| psi/sec              | pounds per square inch per second         |
| PST                  | preservice test                           |
| PR                   | Peninsula Range                           |
| PT                   | liquid penetrant                          |
| PTAC                 | Plant Transmission Activities Coordinator |
| PT&O                 | Plant Test and Operation                  |
| pu                   | per unit                                  |
| P-wave               | primary wave                              |
| PZR                  | Pressurizer                               |
| Qal                  | Quaternary alluvium                       |
| QAPD                 | Quality Assurance Program Description     |
| QC                   | Quality Control                           |
| QAPD                 | Quality Assurance Program Description     |
| QMS                  | Westinghouse Quality Management System    |
| Q/T                  | Quaternary/Tertiary                       |
| R0                   | extremely weak rock                       |
| R1                   | very weak rock                            |
| R2                   | weak rock                                 |
| R3                   | medium weak rock                          |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 25 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| R4                   | strong rock  |
| RAI                  | request for additional information                     |
| RAT                  | Reserve Auxiliary Transformer                          |
| Rb-Sr                | rubidium-strontium                                     |
| RCA                  | Radiological Controlled Area                           |
| RCC                  | roller compacted concrete                              |
| RCPB                 | reactor coolant pressure boundary                      |
| RCRIS                | Resource Conservation and Recovery Information Service |
| RCPB                 | reactor coolant pressure boundary                      |
| RCRIS                | Resource Conservation and Recovery Information Service |
| re                   | sandy solution residuum                                |
| RE                   | reference (controlling) earthquake                     |
| RG                   | Regulatory Guide                                       |
| RHR                  | residual heat removal                                  |
| RIS                  | Regulatory Issue Summary                               |
| RO                   | Reactor Operator                                       |
| RP                   | radiation protection                                   |
| RPS                  | Reactor Protection System                              |
| RPT                  | Radiation Protection Technician                        |
| RQD                  | rock quality designation                               |
| RRS                  | required response spectrum                             |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 26 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| RSCL                 | Reactor Safety Counterpart Link                      |
| RT                   | radiography techniques                               |
| RTDP                 | Revised Thermal Design Procedure                     |
| RTH                  | Rock Testing Handbook                                |
| RTNSS                | Regulatory Treatment of Non-Safety Systems           |
| RTO                  | Regional Transmission Organization                   |
| RV                   | recreational vehicle                                 |
| S                    | south  |
| Shmax                | maximum horizontal stress axis                       |
| S-1                  | top soil layer                                       |
| S-2                  | immediate soil layer                                 |
| S-3                  | bottom soil layer                                    |
| S <sub>hmin</sub>    | minimum horizontal stress axis                       |
| $S_{u}$              | undrained shear strength                             |
| S-SO                 | Superintendent – Shift Operations                    |
| SAMDA                | Severe Accident Mitigation Design Alternatives       |
| SAMG                 | Severe Accident Management Guidance                  |
| SAMSON               | Solar and Meteorological Surface Observation Network |
| SASW                 | spectral analysis of surface waves                   |
| SAV                  | Avon Park Rock at the south reactor site             |
| SAV-1                | LNP 1 Avon Park Limestone                            |
| SBO                  | station blackout                                     |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 27 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |   |
|----------------------|--|---|
| SC                   | clayey sand  | _ |
| SCBA                 | self-contained breathing apparatus   |   |
| SC DOT               | South Carolina Department of Transportation                                      |   |
| SCOR                 | soil column outcrop response spectra   |   |
| SCR                  | stable continental region  | ļ |
| SDP                  | Significance Determination Process   |   |
| SE                   | southeast  |   |
| Sec                  | second   |   |
| sec/m <sup>3</sup>   | seconds per cubic meter  |   |
| SEI/ASCE             | Structural Engineering Institute/American Society of Civil Engineers             |   |
| SERC                 | Southeastern Electric Reliability Corporation                                    |   |
| SGTR                 | steam generator tube rupture   |   |
| SIWP                 | Site Investigation Work Plan   |   |
| SLOSH                | Mathematical model that stands for sea, lake, and overland surge from hurricanes |   |
| sm                   | silty sand   |   |
| SM                   | Shift Manager  |   |
| SNC                  | Southern Nuclear Company   |   |
| SNM                  | Special Nuclear Material   |   |
| SO <sub>2</sub>      | sulphur dioxide  |   |
| SOC                  | Security Operations Center   |   |
| SOFIA                | Southern Florida Information Access  |   |

## LNP SUP 1.1-2

## Table 1.1-201 (Sheet 28 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                               |
|----------------------|--|
| SOG                  | Seismic Owners Group                     |
| SOV                  | solenoid-operated valve                  |
| SP                   | poorly graded sand                       |
| SPN                  | shotpoint number                         |
| SP-SM                | poorly graded sand and silty sand        |
| SPT                  | standard penetration testing             |
| sq. ft.              | square foot                              |
| SQG                  | small quantities generated               |
| SR                   | soft rock                                |
| SR                   | State Route                              |
| Sr-89                | Strontium isotope 89                     |
| Sr-90                | Strontium isotope 90                     |
| SRO                  | Senior Reactor Operator                  |
| SRWMD                | Suwannee River Water Management District |
| SSC                  | Structures, Systems, and Components      |
| SSE                  | safe shutdown earthquake                 |
| SSE                  | south-southeast                          |
| SSHAC                | Senior Seismic Hazard Analysis Committee |
| SS-ITAAC             | Site-Specific ITAAC                      |
| SSW                  | south-southwest                          |
| STA                  | Shift Technical Advisor                  |
| STP                  | South Texas Project                      |

#### LNP SUP 1.1-2

## Table 1.1-201 (Sheet 29 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition                                     |
|----------------------|--|
| STPNOC               | STP Nuclear Operating Company                  |
| SUB                  | subduction zone                                |
| SV                   | safety valve                                   |
| Sv                   | Sievert  |
| SW                   | southwest                                      |
| SWAPP                | Source Water Assessment and Protection Program |
| SWFWMD               | South West Florida Water Management District   |
| SWPT                 | State Warning Point – Tallahassee              |
| Т                    | trace amount                                   |
| Т                    | transmissivity                                 |
| Тар                  | Avon Park Formation                            |
| TD                   | total depth                                    |
| TD                   | tropical depression                            |
| TE                   | equivalent period of completeness              |
| TEDE                 | Total Effective Dose Equivalent                |
| TFR                  | temporary flight restriction                   |
| Tha                  | Hawthorne Group, Arcadia Foundation            |
| That                 | Hawthorne Group, Tampa Member                  |
| TIP                  | Trial Implementation Program                   |
| TMI                  | Three Mile Island                              |
| TNT                  | Trinitrotoluene                                |

#### LNP SUP 1.1-2

## Table 1.1-201 (Sheet 30 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   | _ |
|----------------------|--|---|
| То                   | Upper Eocene Ocala Limestone                           |   |
| TOC                  | top of casing  |   |
| Ts                   | Lower Oligocene Suwannee Limestone                     |   |
| TS                   | Technical Specification(s)                             |   |
| TS                   | tropical storm(s)                                      |   |
| TSO                  | Transmission System Operator                           |   |
| TSCSR                | Truncated Soil Column Surface Response                 |   |
| TSP                  | Transmission System Provider                           | ļ |
| TRS                  | test response spectrum                                 |   |
| TVA                  | Tennessee Valley Authority                             |   |
| TWTT                 | two-way travel time                                    |   |
| UAT                  | Unit Auxiliary Transformer                             |   |
| UB                   | upper bound  |   |
| UCO                  | Unit Control Operator                                  | l |
| UCS                  | unconfined compressive strength                        |   |
| UCSS                 | updated Charleston seismic source                      |   |
| UHRS                 | uniform hazard response spectra                        |   |
| USACE                | U.S. Army Corps of Engineers                           |   |
| USBR                 | U.S. Department of the Interior, Bureau of Reclamation |   |
| USCO                 | Unit Senior Control Operator                           |   |
| USD                  | Ultimate Strength Design                               |   |
| USDA                 | U. S. Department of Agriculture                        |   |
|                      |  |   |

#### LNP SUP 1.1-2

## Table 1.1-201 (Sheet 31 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |
|----------------------|--|
| USEPA                | U. S. Environmental Protection Agency              |
| USGS                 | U. S. Geological Survey                            |
| UST                  | underground storage tank                           |
| UT                   | ultrasonic techniques                              |
| UTC                  | Coordinated Universal Time                         |
| UTM                  | Universal Transverse Mercator                      |
| V                    | Poisson's ratio                                    |
| V                    | Volt   |
| $V_P$                | compressional wave velocity                        |
| $V_S$                | shear wave velocity                                |
| V/H                  | vertical to horizontal                             |
| V&V                  | Verification and Validation                        |
| VP-NP&C              | Vice President – Nuclear Projects and Construction |
| VT-1, -2, -3         | direct visual                                      |
| W                    | West   |
| WAC                  | Waste Acceptance Criteria                          |
| WEC                  | Westinghouse Electric Company                      |
| Westinghouse         | Westinghouse Electric Company, LLC                 |
| WGC                  | Weston Geophysical                                 |
| WLS                  | liquid radwaste system                             |
| WNW                  | west-northwest                                     |
| Wo                   | open water   |
|                      |  |

#### LNP SUP 1.1-2

## Table 1.1-201 (Sheet 32 of 32) Acronyms and Abbreviations Used in the FSAR

| Acronym/Abbreviation | Definition   |   |
|----------------------|--|---|
| WNW                  | west-northwest   | _ |
| WSS                  | solid radwaste system  |   |
| WSW                  | worst meteorological sector  |   |
| WSW                  | west-southwest   |   |
| WTP                  | water treatment plant  |   |
| Wts.                 | weight   |   |
| WUS                  | western United States  |   |
| ww                   | wastewater   |   |
| X/Q                  | atmospheric dilution factor  |   |
| yrs                  | Years  |   |
| zc                   | decomposition residuum on sand or mixed-composition sand and gravel on upland surfaces |   |
| zp                   | Smectitic-clay decomposition residuum  |   |
| ZPA                  | zero period acceleration   |   |
| ZRA                  | zone of river anomalies  | ļ |

#### STD SUP 1.1-2

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

| Margin<br>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<br>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<br>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 FSAR Table 1.8-201, e.g.,   |
|                          | STD COL 4.4-1, or<br>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 1.8-201, e.g.,   |
|                          | NPP COL 4.4-1, or<br>NPP COL 19.59.10.5-1   |
| NPP CDI<br>or<br>STD CDI | FSAR information that addresses DCD Conceptual 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 SUP 1.1-2

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

| Margin<br>Notation | Definition and Use  |
|--------------------|---|
| 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<br>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<br>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.                                 |

LNP COL 1.1-1

## Table 1.1-203 Schedule for Construction and Operation of LNP 1 and LNP 2

| Activity  | Start                                   | Finish                                       |
|---|---|--|
| LNP 1   |   |  |
| Early Procurement Activities                      | 1 <sup>st</sup> Quarter 2008            |  |
| Site Preparation                                  | 3 <sup>rd</sup> Quarter 2013            | I  |
| Commence Construction (Safety-Related Activities) | 1 <sup>st</sup> Quarter 2015 (or later) |  |
| Fuel Load, Commence<br>Start-Up                   | 3 <sup>rd</sup> Quarter 2020 (or later) |  |
| Commence Operation                                |   | 2 <sup>nd</sup> Quarter 2021<br>(or later)   |
| LNP 2   |   |  |
|   |   | I  |
| Site Preparation                                  | 3 <sup>rd</sup> Quarter 2013            | I  |
| Commence Construction (Safety-Related Activities) | 2 <sup>nd</sup> Quarter 2015 (or later) | l  |
| Fuel Load, Commence<br>Start-Up                   | 1 <sup>st</sup> Quarter 2022 (or later) | l  |
| Commence Operation                                |   | 4 <sup>th</sup> Quarter 2022  <br>(or later) |

#### 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.

#### Site Plan

LNP COL 2.1-1 LNP COL 3.3-1 LNP COL 3.5-1 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.

The site plan for LNP 1 and 2 is shown on Figure 1.1-201. Principal structures and facilities, parking areas, and roads are illustrated. Orientation of the two AP1000 units is such that "plant north" faces 45 degrees east from true north. Unless otherwise noted, directions in this FSAR are based on true north. Similarly, plant elevation in the DCD is 100'-0", whereas the plant building floor elevation for NGVD 88 is Elevation 51'-0"; therefore, DCD elevations are to be decreased by 49 ft. to be actual site elevations. The plant building floor elevation for design is NGVD 88 Elevation 51'-0" and corresponds to DCD Elevation 100'-0". The actual plant grade floor elevation will vary to accommodate floor slope and layout requirements.

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 building, the shield building, and the auxiliary building, all of which are constructed on a common basemat.

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.

Each of the two main cooling tower-circulating water pump complexes consist of mechanical draft cooling towers, a pump basin, circulating water pumps, and associated piping. The cooling towers are located west of the reactors. The circulating pumps are located near the cooling towers. The pumps circulate the cooling water from the pump basin to the main condensers and back to the cooling towers.

The makeup water pumps that provide makeup water to the circulating water system (part of the raw water pump system [RWS], saltwater subsystem) is

located south of the plant on the Cross Florida Barge Canal (CFBC). The pumps and wells of the RWS freshwater subsystem that supply the makeup requirements of the other plant systems are located south of the plant.

Road access to the site is from the west.

Construction of the LNP will utilize a barge slip located on the northern bank of the CFBC at the end of the barge slip access road from County Road 40 (CR-40). A heavy haul road will be used to transport equipment and materials from CR-40 to the LNP site.

During construction, a heavy lift crane is used to place major pieces of equipment such as the turbine-generator, the reactor vessel, the steam generators, containment ring sections, large structural modules, and other large or heavy equipment modules.

## 1.3 COMPARISONS WITH SIMILAR FACILITY DESIGNS

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

#### 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 three paragraphs in DCD Subsection 1.4.1.

#### LNP SUP 1.4-1

Progress Energy Florida, Inc., (PEF) is the applicant for Combined Licenses for Levy Nuclear Plant Units 1 and 2 (LNP 1 and 2) and will own and operate LNP 1 and 2. PEF is a subsidiary of Progress Energy, Inc., (PGN), an energy company based in Raleigh, North Carolina. PEF provides electricity and related services in central and northern Florida. The company serves more than 1.7 million customers in Florida.

Carolina Power & Light Company (CP&L), now doing business as PGN began building nuclear power plants in the 1960's and has operated nuclear power plants since 1971. Currently, PGN has four nuclear sites consisting of five operating units (three sites operated by Progress Energy Carolinas, Inc (PEC) and one site operated by PEF.).

On December 31, 2008, PEF executed a contract for Engineering, Procurement, and Construction (EPC) of LNP 1 and 2 with a Consortium comprised of Westinghouse and Stone & Webster, Inc. (also referred to herein as Shaw Stone & Webster or simply Shaw). The Consortium will act as the AP1000 provider and architect-engineer for LNP 1 and 2. PEF, as the constructor of LNP, has delegated responsibility for physical construction activities to the Consortium.

Add the following paragraphs to the end of DCD Subsection 1.4.1:

Contractors participating in the preparation of the COL Application are addressed in Subsection 1.4.2.8.

#### LNP SUP 1.4-2

Shaw is a Fortune 500 company which has been an active participant in the nuclear industry for nearly 60 years, from providing engineering and design services for Shippingsport, the nation's first commercial nuclear power plant, to the restart of Tennessee Valley Authority's Browns Ferry Unit 1, which at the time was the largest nuclear construction project in the western hemisphere. Shaw continues to prove its leadership role in the nuclear industry by being part of the AP1000 Consortium. Shaw is part of a vertically integrated company, Shaw Group, Inc., which has nearly 180 offices worldwide and over 21,000 employees, of which approximately 3,100 are nuclear professionals offering nuclear services on four continents.

Westinghouse is responsible for the overall plant design, AP1000 Design Certification revisions, procurement of primary NSSS equipment and power block major components including the Turbine Generator, and plant training simulator. Shaw is responsible for site development, construction, site specific design related work, secondary equipment procurement, module fabrication, and supply of bulk materials and commodities. Westinghouse and Shaw are jointly responsible for testing and startup. Fuel supply will be provided by Westinghouse under a separate contract.

Add the following new subsection after DCD Subsection 1.4.2.7:

#### 1.4.2.8 Other Contractors

Contractual relationships have been established with specialized consulting firms to assist in preparing the COL Application for LNP 1 and 2.

#### 1.4.2.8.1 CH2M Hill, Inc.

CH2M Hill, Inc. is a full-service engineering, consulting, construction, and operations firm. They have experience in providing services in siting, licensing, site safety analysis reports, environmental reports, and emergency plans. CH2M Hill has demonstrated expertise with all aspects of nuclear facility development.

CH2M Hill, Inc has provided siting, environmental, emergency planning, site redress, geotechnical field investigation, geological, and seismological services to prepare the COL application for PEF.

#### 1.4.2.8.2 Sargent & Lundy, LLC

Sargent & Lundy, LLC is a full-service architect-engineering firm with considerable nuclear plant expertise. The firm has demonstrated and proven capabilities in the design and licensing of nuclear plants both domestically and overseas. Sargent & Lundy, LLC has engineered, designed, planned, evaluated, and managed large, complex nuclear projects including 30 nuclear units.

Sargent & Lundy, LLC has provided engineering, management, and consulting services to prepare the COL application for PEF. This included project management and engineering services, developing Final Safety Analysis Report sections, developing the security plan, and preparing the COL application.

#### 1.4.2.8.3 WorleyParsons Resources and Energy

WorleyParsons Resources and Energy is a full-service engineering firm with considerable nuclear plant expertise. The firm has demonstrated and proven capabilities in the design and licensing of nuclear plants both domestically and overseas. WorleyParsons Resources and Energy has engineered, designed, planned, evaluated, and managed large, complex nuclear projects including 16 nuclear units and been involved in the development of an early site permit.

WorleyParsons Resources and Energy has provided engineering and consulting services to prepare the COL application for PEF. This included project management and engineering services, developing Final Safety Analysis Report sections, and preparing the COL application.

## 1.5 REQUIREMENTS FOR FURTHER TECHNICAL INFORMATON

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

#### 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.

## Table 1.6-201 (Sheet 1 of 2) Additional Material Referenced

|               |                                 |   |          |                  |                | ADAMS       |           |
|---------------|---------------------------------|---|----------|------------------|----------------|-------------|-----------|
|               | Author/                         |   |          | FSAR             | Document       | Accession   |           |
|               | Report Number <sup>(a)</sup>    | Title   | Revision | Section          | Transmittal    | Number      |           |
| STD SUP 1.6-1 | Westinghouse /<br>APP-GW-GL-700 | AP1000 Design Control Document  | 17       | All              | September 2008 | ML083230868 | _         |
|               | NEI 07-08A                      | Generic FSAR Template Guidance for<br>Ensuring that Occupational Radiation<br>Exposures Are As Low As Is Reasonably<br>Achievable (ALARA) | 0        | 12.1             | October 2009   | ML093220164 |           |
|               | NEI 07-03A                      | Generic FSAR Template Guidance for Radiation Protection Program Description   | 0        | Appendix<br>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<br>Maintenance Rule Program Description for<br>Plants Licensed Under 10 CFR Part 52                    | 0        | 17.6             | March 2008     | ML080910149 |           |
| LNP SUP 1.6-1 | EP                              | LNP 1 and 2 Emergency Plan  | 2        | 13.3             | September 2010 | TBD         |           |
|               | Security Plans                  | Physical Security Plan  | 2        | 13.6             | September 2009 | (b)         |           |
|               | Security Plans                  | Training and Qualification Plan   | 2        | 13.6             | September 2009 | (b)         |           |
|               |                                 |   |          |                  |                |             | $\exists$ |

## Table 1.6-201 (Sheet 2 of 2) Additional Material Referenced

**ADAMS** Author/ Document **FSAR** Accession Report Number<sup>(a)</sup> Transmittal Title Revision Section Number Security Plans Safeguards Contingency Plan 13.6 September 2009 2 (b) LNP SUP 1.6-1 Cyber Security Cyber Security Plan 13.6 July 2010 1 (b) **QAPD** Progress Energy New Nuclear Plant 4 17.5 September 2010 TBD **Quality Assurance Program Description** 

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.

b) These documents are withheld from public disclosure.

<sup>(</sup>A) Denotes NRC approved document.

#### 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.

#### LNP 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.

## LNP SUP 1.7-1

## Table 1.7-201 AP1000 System Designators and System Diagrams

| Designator | System  | FSAR<br>Section | FSAR<br>Figure  |
|------------|---|-----------------|---|
| CWS        | Circulating Water System                          | 10.4.5          | 10.4-201  |
| RWS        | Raw Water System                                  | 9.2.11          | 9.2-201<br>(Freshwater<br>Subsystem),<br>10.4-201<br>(Saltwater<br>Subsystem) |
| ZBS        | Transmission Switchyard and Off-Site Power System | 8.2             | 8.2-201,<br>8.2-202   |

#### 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.

LNP 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.

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.

LNP 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.

#### LNP SUP 1.8-1

## Table 1.8-201 Summary of FSAR Departures from the DCD

| Departure<br>Number | Departure Description Summary  | FSAR<br>Section or<br>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. | 2.1.1, 2.1.4,<br>2.2.1, 2.2.4,<br>2.4.1, 2.4.15,<br>2.5,<br>2.5.6,<br>9.2.11,<br>9.2.12,<br>9.2.13,<br>9.5.1.8,<br>9.5.1.9,<br>13.1, 13.1.4,<br>13.5, 13.5.3,<br>13.7, 17.5,<br>17.6, 17.7,<br>17.8 |

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 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item<br>1.1-1 | Subject Construction and Startup Schedule          | DCD<br>Subsection<br>1.1.7 | FSAR<br>Section(s)<br>1.1.5<br>1.1.7  | COL Applicant (A),<br>Holder (H),<br>Or Both (B)<br>A |
|---------------|----------------------|--|----------------------------|---|---|
|               | 1.9-1                | Regulatory Guide Conformance                       | 1.9.1.5                    | 1.9.1<br>1.9.1.1<br>1.9.1.2<br>1.9.1.3<br>1.9.1.4<br>1.9.1.5<br>Appendix 1A<br>Appendix 1AA | A   |
|               | 1.9-2 <sup>(a)</sup> | Bulletins and Generic Letters                      | 1.9.5.5                    | 1.9.5.5   | Α   |
|               | 1.9-3 <sup>(a)</sup> | Unresolved Safety Issues and Generic Safety Issues | Table 1.9-2<br>1.9.4.1     | 1.9.4.1<br>1.9.4.2.3  | Α   |
|               | 2.1-1                | Geography and Demography                           | 2.1.1                      | 1.1.1<br>1.2.2<br>2.1   | 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<br>2.3.6.1  | Α   |
|               | 2.3-2                | Local Meteorology                                  | 2.3.6.2                    | 2.3.2<br>2.3.6.2  | Α   |

## Table 1.8-202 (Sheet 2 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                                    | DCD<br>Subsection | FSAR<br>Section(s)                                    | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|---|--|
|               | 2.3-3       | Onsite Meteorological Measurements Program | 2.3.6.3           | 2.3.3<br>2.3.6.3                                      | A  |
|               | 2.3-4       | Short-Term Diffusion Estimates             | 2.3.6.4           | 2.3.4<br>2.3.6.4<br>15.6.5.3.7.3<br>15A.3.3           | Α  |
|               | 2.3-5       | Long-Term Diffusion Estimates              | 2.3.6.5           | 2.3.5<br>2.3.6.5                                      | Α  |
|               | 2.4-1       | Hydrological Description                   | 2.4.1.1           | 2.4.1.2<br>2.4.15.1                                   | Α  |
|               | 2.4-2       | Floods                                     | 2.4.1.2           | 2.4.2<br>2.4.3<br>2.4.4<br>2.4.5<br>2.4.6<br>2.4.15.2 | A  |
|               | 2.4-3       | Cooling Water Supply                       | 2.4.1.3           | 2.4.1<br>2.4.15.3                                     | Α  |
|               | 2.4-4       | Groundwater                                | 2.4.1.4           | 2.4.12<br>2.4.15.4                                    | Α  |

## Table 1.8-202 (Sheet 3 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item<br>2.4-5 | Subject Accidental Release of Liquid Effluents into   | DCD<br>Subsection<br>2.4.1.5 | FSAR<br>Section(s)<br>2.4.13   | COL Applicant (A),<br>Holder (H),<br>Or Both (B)<br>A |
|---------------|----------------------|---|------------------------------|--|---|
|               | 2. <del>4</del> -3   | Ground and Surface Water                              | 2.4.1.5                      | 2.4.15.5   | ^   |
|               | 2.4-6                | Flood Protection Emergency Operation Procedures       | 2.4.1.6                      | 2.4.10<br>2.4.14<br>2.4.15.6   | Α   |
|               | 2.5-1                | Basic Geologic and Seismic Information                | 2.5.1                        | 2.5.1<br>2.5.4<br>2.5.4.1<br>2.5.6.1<br>Appendix 2AA<br>Appendix 2BB | Α   |
|               | 2.5-2                | Site Seismic and Tectonic Characteristics Information | 2.5.2.1                      | 2.5.2<br>2.5.4<br>2.5.4.7<br>2.5.4.9<br>2.5.6.2<br>Appendix 2AA      | Α   |
|               | 2.5-3                | Geoscience Parameters                                 | 2.5.2.3                      | 2.5.2.6<br>2.5.4<br>2.5.4.11<br>2.5.6.3                              | Α   |
|               | 2.5-4                | Surface Faulting                                      | 2.5.3                        | 2.5.3<br>2.5.6.4   | Α   |

## Table 1.8-202 (Sheet 4 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                            | DCD<br>Subsection | FSAR<br>Section(s)  | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|------------------------------------|-------------------|---|--|
|               | 2.5-5       | Site and Structures                | 2.5.4.6.1         | 2.5.4<br>2.5.4.1<br>2.5.4.3<br>2.5.6.5<br>Appendix 2BB  | A  |
|               | 2.5-6       | Properties of Underlying Materials | 2.5.4.6.2         | 2.5.4<br>2.5.4.2<br>2.5.4.3<br>2.5.4.4<br>2.5.4.6<br>2.5.4.7<br>2.5.4.10.2<br>2.5.6.6<br>Appendix 2BB<br>Appendix 2CC | A  |
|               | 2.5-7       | Excavation and Backfill            | 2.5.4.6.3         | 2.5.4<br>2.5.4.5<br>2.5.4.10.4<br>2.5.4.12<br>2.5.6.7   | Α  |
|               | 2.5-8       | Ground Water Conditions            | 2.5.4.6.4         | 2.5.4<br>2.5.4.6<br>2.5.6.8   | Α  |

## Table 1.8-202 (Sheet 5 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                                    | DCD<br>Subsection | FSAR<br>Section(s)                          | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|---|--|
|               | 2.5-9       | Liquefaction Potential                     | 2.5.4.6.5         | 2.5.4<br>2.5.4.8<br>2.5.6.9                 | A  |
|               | 2.5-10      | Bearing Capacity                           | 2.5.4.6.6         | 2.5.4<br>2.5.4.10<br>2.5.6.10               | Α  |
|               | 2.5-11      | Earth Pressures                            | 2.5.4.6.7         | 2.5.4<br>2.5.4.10.4<br>2.5.4.11<br>2.5.6.11 | A  |
|               | 2.5-12      | Static and Dynamic Stability of Facilities | 2.5.4.6.9         | 2.5.4<br>2.5.4.10.3<br>2.5.6.12             | Α  |
|               | 2.5-13      | Subsurface Instrumentation                 | 2.5.4.6.10        | 2.5.4<br>2.5.4.10.3.5<br>2.5.6.13           | Α  |
|               | 2.5-14      | Stability of Slopes                        | 2.5.5             | 2.5.5<br>2.5.6.14                           | Α  |

## Table 1.8-202 (Sheet 6 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject  | DCD<br>Subsection | FSAR<br>Section(s)  | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|---|--|
|               | 2.5-15      | Embankments and Dams                               | 2.5.6             | 2.4.4<br>2.5.5<br>2.5.6.15  | Α  |
|               | 2.5-16      | Settlement of Nuclear Island                       | 2.5.4.6.11        | 2.5.4<br>2.5.4.10.3<br>2.5.6.16   | Α  |
|               | 2.5-17      | Waterproofing System                               | 2.5.4.6.12        | 2.5.6.17  | Α  |
|               | 3.3-1       | Wind and Tornado Site Interface Criteria           | 3.3.3             | 1.2.2<br>2.2<br>2.2.1<br>3.3.1.1<br>3.3.2.1<br>3.3.2.3<br>3.3.3<br>3.5.1.5<br>3.5.1.6 | A  |
|               | 3.4-1       | Site-Specific Flooding Hazards Protective Measures | 3.4.3             | 3.4.1.3<br>3.4.3  | Α  |

## Table 1.8-202 (Sheet 7 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject  | DCD<br>Subsection | FSAR<br>Section(s)  | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|---|--|
|               | 3.5-1       | External Missile Protection Requirements                           | 3.5.4             | 1.2.2<br>2.2<br>2.2.1<br>3.3.1.1<br>3.3.2.1<br>3.3.2.3<br>3.5.1.5<br>3.5.1.6<br>3.5.4 | A  |
|               | 3.6-1       | Pipe Break Hazards Analysis  | 3.6.4.1           | 3.6.4.1<br>14.3.3.2   | H  |
|               | 3.6-4       | Primary System Inspection Program for Leak-<br>Before-Break Piping | 3.6.4.4           | 3.6.4.4   | А  |
|               | 3.7-1       | Seismic Analysis of Dams   | 3.7.5.1           | 3.7.2.12<br>3.7.5.1   | Α  |
|               | 3.7-2       | Post-Earthquake Procedures   | 3.7.5.2           | 3.7.4.4<br>3.7.5.2  | Α  |
|               | 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  |

## Table 1.8-202 (Sheet 8 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)                                    | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|---|--|
|               | 3.7-5       | Location of Free-Field Acceleration Sensor          | 3.7.5.5           | 3.7.4.2.1<br>3.7.5.5                                  | A  |
|               | 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<br>3.9.8.3                                  | Α  |
|               | 3.9-4       | Valve Inservice Testing                             | 3.9.8.4           | 3.9.6<br>3.9.6.2.2<br>3.9.6.2.4<br>3.9.6.3<br>3.9.8.4 | Α  |
|               | 3.9-5       | Surge Line Thermal Monitoring                       | 3.9.8.5           | 3.9.3.1.2<br>3.9.8.5<br>14.2.9.2.22                   | A  |
|               | 3.9-7       | As-Designed Piping Analysis                         | 3.9.8.7           | 3.9.8.7<br>14.3.3.3                                   | Н  |
|               | 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<br>5.2.6.1                                    | Α  |
|               |             |   | 1.0.40            |   | Rev. 2   |

## Table 1.8-202 (Sheet 9 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)   | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|--|--|
|               | 5.2-2       | Plant Specific Inspection Program                   | 5.2.6.2           | 5.2.4<br>5.2.4.1<br>5.2.4.3.1<br>5.2.4.3.2<br>5.2.4.4<br>5.2.4.5<br>5.2.4.6<br>5.2.4.8<br>5.2.4.9<br>5.2.4.10<br>5.2.6.2 | A  |
|               | 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<br>5.3.6.2   | Α  |
|               | 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<br>5.4.15  | Α  |
|               | 6.1-1       | Procedure Review for Austenitic Stainless<br>Steels | 6.1.3.1           | 6.1.1.2<br>6.1.3.1   | Α  |
|               | 6.1-2       | Coating Program                                     | 6.1.3.2           | 6.1.2.1.6<br>6.1.3.2   | Α  |

## Table 1.8-202 (Sheet 10 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)            | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|-------------------------------|--|
|               | 6.2-1       | Containment Leak Rate Testing                         | 6.2.6             | 6.2.5.1<br>6.2.5.2.2<br>6.2.6 | A  |
|               | 6.3-1       | Containment Cleanliness Program                       | 6.3.8.1           | 6.3.8.1                       | Α  |
|               | 6.4-1       | Local Hazardous Gas Services and Monitoring           | 6.4.7             | 6.4.4.2<br>6.4.7              | Α  |
|               | 6.4-2       | Procedures for Training for Control Room Habitability | 6.4.7             | 6.4.3<br>6.4.7                | Α  |
|               | 6.6-1       | Inspection Programs                                   | 6.6.9.1           | 6.6<br>6.6.1<br>6.6.9.1       | Α  |
|               | 6.6-2       | Construction Activities                               | 6.6.9.2           | 6.6.2<br>6.6.9.2              | Α  |
|               | 7.1-1       | Setpoint Calculations for Protective Functions        | 7.1.6.1           | 7.1.6.1                       | В  |
|               | 7.5-1       | Post Accident Monitoring                              | 7.5.5             | 7.5.2<br>7.5.3.5<br>7.5.5     | А  |

## Table 1.8-202 (Sheet 11 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                                  | DCD<br>Subsection | FSAR<br>Section(s)  | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|---|--|
|               | 8.2-1       | Offsite Electrical Power                 | 8.2.5             | 8.2.1<br>8.2.1.1<br>8.2.1.1.1<br>8.2.1.2<br>8.2.1.3<br>8.2.1.4<br>8.2.5 | A  |
|               | 8.2-2       | Technical Interfaces                     | 8.2.5             | 8.2.1.2.1<br>8.2.2<br>8.2.5   | Α  |
|               | 8.3-1       | Grounding and Lightning Protection       | 8.3.3             | 8.3.1.1.7<br>8.3.1.1.8<br>8.3.3   | Α  |
|               | 8.3-2       | Onsite Electrical Power Plant Procedures | 8.3.3             | 8.3.1.1.2.4<br>8.3.1.1.6<br>8.3.2.1.4<br>8.3.3                          | Α  |
|               | 9.1-5       | Inservice Inspection Program of Cranes   | 9.1.6.5           | 9.1.4.4<br>9.1.5.4<br>9.1.6   | Α  |
|               | 9.1-6       | Radiation Monitor                        | 9.1.6.6           | 9.1.4.3.8<br>9.1.5.3<br>9.1.6   | Α  |

### Table 1.8-202 (Sheet 12 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject  | DCD<br>Subsection | FSAR<br>Section(s)   | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|--|--|
|               | 9.1-7       | Metamic Monitoring Program                             | 9.1.6.7           | 9.1.6  | Н  |
|               | 9.2-1       | Potable Water  | 9.2.11.1          | 9.2.5.2.1<br>9.2.5.3<br>9.2.6.2.1<br>9.2.12.1  | Α  |
|               | 9.2-2       | Waste Water Retention Basins                           | 9.2.11.2          | 9.2.9.2.1<br>9.2.9.2.2<br>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            | 9.4.1.4<br>9.4.7.4<br>9.4.12   | Α  |
|               | 9.5-1       | Qualification Requirements for Fire Protection Program | 9.5.1.8.1         | 9.5.1.6<br>9.5.1.8<br>9.5.1.8.1.2<br>9.5.1.8.3<br>9.5.1.8.4<br>9.5.1.8.5<br>9.5.1.8.6, 9.5.1.8.7<br>9.5.1.9.1<br>13.1.1.2.10<br>13.1.2.1.3.9 | A  |

## Table 1.8-202 (Sheet 13 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)   | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|--|--|
|               | 9.5-2       | Fire Protection Analysis Information  | 9.5.1.8.2         | 9.5.1.9.2<br>9A.3.3.1 to 9A.3.3.11                           | А  |
|               | 9.5-3       | Regulatory Conformance  | 9.5.1.8.3         | 9.5.1.8.8<br>9.5.1.8.1.1<br>9.5.1.8.9<br>9.5.1.9.3<br>9A.3.3 | Α  |
|               | 9.5-4       | NFPA Exceptions   | 9.5.1.8.4         | 9.5.1.9.4<br>9.5.1.8.1.1                                     | Α  |
|               | 9.5-6       | Verification of Field Installed Fire Barriers   | 9.5.1.8.6         | 9.5.1.8.6<br>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         | 9.5.1.9.7<br>9.5.1.8.1.2.a.3.vi                              | Α  |
|               | 9.5-9       | Offsite Interfaces  | 9.5.2.5.1         | 9.5.2.2.5<br>9.5.2.5.1                                       | Α  |
|               | 9.5-10      | Emergency Offsite Communications  | 9.5.2.5.2         | 9.5.2.2.5<br>9.5.2.5.2                                       | Α  |
|               | 9.5-11      | Security Communications   | 9.5.2.5.3         | 9.5.2.5.3 Physical Security Plan                             | Α  |

### Table 1.8-202 (Sheet 14 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)                                | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|---|--|
|               | 9.5-13      | Fuel Degradation Protection   | 9.5.4.7.2         | 9.5.4.5.2<br>9.5.4.7                              | A  |
|               | 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<br>10.4.5.2.2<br>10.4.5.5<br>10.4.12.1 | Α  |
|               | 10.4-2      | Condensate, Feedwater and Auxiliary Steam<br>System Chemistry Control | 10.4.12.2         | 10.4.7.2.1<br>10.4.12.2                           | Α  |
|               | 10.4-3      | Potable Water   | 10.4.12.3         | 10.4.5.2.2<br>10.4.12.3                           | Α  |
|               | 11.2-1      | Liquid Radwaste Processing by Mobile Equipment                        | 11.2.5.1          | 11.2.1.2.5.2<br>11.2.5.1                          | Α  |
|               | 11.2-2      | Cost Benefit Analysis of Population Doses                             | 11.2.5.2          | 11.2.3.5<br>11.2.5.2                              | Α  |
|               | 11.3-1      | Cost Benefit Analysis of Population Doses                             | 11.3.5.1          | 11.3.3.4<br>11.3.5.1                              | Α  |

## Table 1.8-202 (Sheet 15 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item<br>11.4-1 | Subject Solid Waste Management System Process       | DCD<br>Subsection | FSAR<br>Section(s)   | COL Applicant (A),<br>Holder (H),<br>Or Both (B)<br>A |
|---------------|-----------------------|---|-------------------|--|---|
|               | 11.4-1                | Control Program                                     | 11.4.0            | 11.4.0   | ^   |
|               | 11.5-1                | Plant Offsite Dose Calculation Manual (ODCM)        | 11.5.7            | 11.5.8   | Α   |
|               | 11.5-2                | Effluent Monitoring and Sampling                    | 11.5.7            | 11.5.1.2<br>11.5.2.4<br>11.5.3<br>11.5.4<br>11.5.4.1<br>11.5.4.2<br>11.5.6.5<br>11.5.8 | A   |
|               | 11.5-3                | 10 CFR 50, Appendix I                               | 11.5.7            | 11.2.3.5<br>11.3.3.4<br>11.5.8   | Α   |
|               | 12.1-1                | ALARA and Operational Policies                      | 12.1.3            | 12.1<br>12.1.3<br>Appendix 12AA  | Α   |
|               | 12.2-1                | Additional Contained Radiation Sources              | 12.2.3            | 12.2.1.1.10<br>12.2.3  | Α   |
|               | 12.3-1                | Administrative Controls for Radiological Protection | 12.3.5.1          | Appendix 12AA<br>12.3.5.1  | Α   |

## Table 1.8-202 (Sheet 16 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)                       | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|--|--|
|               | 12.3-2      | Criteria and Methods for Radiological Protection                | 12.3.5.2          | 12.3.4<br>12.3.5.2                       | A  |
|               | 12.3-3      | Groundwater Monitoring Program                                  | 12.3.5.3          | 12.3.5.3<br>12AA.5.4.14<br>Appendix 12AA | Α  |
|               | 12.3-4      | Record of Operational Events of Interest for<br>Decommissioning | 12.3.5.4          | 12.3.5.4<br>12AA.5.4.15<br>Appendix 12AA | Α  |
|               | 12.5-1      | Radiological Protection Organization and Procedures             | 12.5.5            | 12.5.5<br>Appendix 12AA                  | Α  |
|               | 13.1-1      | Organizational Structure of Combined License Applicant          | 13.1.1            | 13.1<br>Appendix 13AA                    | А  |
|               | 13.2-1      | Training Program for Plant Personnel                            | 13.2.1            | 13.2<br>13.2.1                           | А  |
|               | 13.3-1      | Emergency Planning and Communications                           | 13.3.1            | 13.3<br>13.3.1<br>Emergency Plan         | Α  |
|               | 13.3-2      | Activation of Emergency Operations Facility                     | 13.3.1            | 13.3<br>13.3.1<br>Emergency Plan         | А  |

## Table 1.8-202 (Sheet 17 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                               | DCD<br>Subsection | FSAR<br>Section(s)                 | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---------------------------------------|-------------------|------------------------------------|--|
|               | 13.4-1      | Operational Review                    | 13.4.1            | 13.4<br>13.4.1                     | A  |
|               | 13.5-1      | Plant Procedures                      | 13.5.1            | 13.5<br>13.5.1<br>13.5.2<br>13.5.3 | Α  |
|               | 13.6-1      | Security                              | 13.6              | 13.6<br>13.6.1<br>14.3.2.3.2       | A  |
|               | 13.6-5      | Cyber Security Program                | 13.6.1            | 13.6<br>13.6.1                     | Н  |
|               | 14.4-1      | Organization and Staffing             | 14.4.1            | 14.2.2<br>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            | 14.4.3                             | Н  |
|               | 14.4-4      | Review and Evaluation of Test Results | 14.4.4            | 14.2.3.2<br>14.4.4                 | Н  |

## Table 1.8-202 (Sheet 18 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject  | DCD<br>Subsection | FSAR<br>Section(s)   | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|--|-------------------|--|--|
|               | 14.4-5      | Testing Interface Requirements   | 14.4.5            | 14.2.9.4.15<br>14.2.9.4.22 to<br>14.2.9.4.27<br>14.2.10.4.29<br>14.4.5 | A  |
|               | 14.4-6      | First-Plant-Only and Three-Plant-Only Tests  | 14.4.6            | 14.4.6   | В  |
|               | 15.0-1      | Documentation of Plant Calorimetric Uncertainty<br>Methodology                               | 15.0.15.1         | 15.0.15<br>15.0.3.2  | Н  |
|               | 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   | А  |
|               | 16.3-1      | Procedure to Control Operability of Investment Protection Systems, Structures and Components | 16.3.2            | 16.3.1<br>16.3.2   | Α  |
|               | 17.5-1      | Quality Assurance Design Phase   | 17.5.1            | 17.1<br>17.5<br>17.7   | Α  |
|               | 17.5-2      | Quality Assurance for Procurement, Fabrication, Installation, Construction and Testing       | 17.5.2            | 17.5<br>17.7   | Α  |
|               | 17.5-4      | Quality Assurance Program for Operations   | 17.5.4            | 17.5<br>17.7   | Α  |

## Table 1.8-202 (Sheet 19 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject   | DCD<br>Subsection | FSAR<br>Section(s)                       | COL Applicant (A),<br>Holder (H),<br>Or Both (B) |
|---------------|-------------|---|-------------------|--|--|
|               | 17.5-8      | Operational Reliability Assurance Program<br>Integration with Quality Assurance Program                   | 17.5.8            | 17.5<br>17.7                             | Α  |
|               | 18.2-2      | Design of the Emergency Operations Facility   | 18.2.6.2          | 18.2.1.3<br>18.2.6.2                     | Α  |
|               | 18.6-1      | Plant Staffing  | 18.6.1            | 18.6<br>18.6.1<br>13.1.3<br>13.1.1.4     | Α  |
|               | 18.10-1     | Training Program Development  | 18.10.1           | 13.1.1.3.2.4<br>13.2<br>18.10<br>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        | 19.59.10.5                               | В  |
|               | 19.59.10-3  | Internal Fire and Internal Flood Analyses   | 19.59.10.5        | 19.59.10.5                               | Н  |

### Table 1.8-202 (Sheet 20 of 20) COL Item Tabulation

| LNP SUP 1.8-2 | COL<br>Item | Subject                                       | DCD<br>Subsection | FSAR<br>Section(s) | COL Applicant (A),<br>Holder (H),<br>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  |

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

## Table 1.8-203 (Sheet 1 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface   | Interface<br>Type     | Matching Interface<br>Item         | Section <sup>(a)</sup> or<br>Subsection |
|-------------|---|-----------------------|------------------------------------|---|
| 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           | 2.2.2.2, 2.2.3.1,<br>2.2.3.2, 3.5       |
| 2.3         | Maximum loads from man-made hazards and accidents   | Site Interface        | Site-specific parameters           | 2.2.2.2, 2.2.3.1,<br>2.2.3.2, 3.5       |
| 2.4         | Limiting meteorological parameters ( $\chi$ /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           | Table 2.0-201                           |
| 2.8         | Ambient air temperatures  | Site Interface        | Site-specific parameters           | Table 2.0-201                           |
| 2.9         | On-site 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                           |

## Table 1.8-203 (Sheet 2 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface   | Interface<br>Type     | Matching Interface<br>Item              | Section <sup>(a)</sup> or<br>Subsection |
|-------------|---|-----------------------|---|---|
| 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,<br>10.4.7.2.1               |
| 3.3         | Site seismic sensor location and "trigger" value  | Requirement of AP1000 | On-site implementation                  | 3.7.4.2.1                               |
| 3.4         | Depth of overburden   | Requirement of AP1000 | On-site implementation                  | 3.8.5.1, 2.5.4                          |
| 3.5         | Depth of embedment  | Requirement of AP1000 | On-site implementation                  | 3.8.5.1, 2.5.4                          |
| 3.6         | Specific depth of waterproofing   | Requirement of AP1000 | On-site implementation                  | 2.5.4.3, 2.5.4.5                        |
| 3.7         | Foundation Settlement Monitoring  | Requirement of AP1000 | Combined License applicant coordination | 2.5.4.10.3.5                            |
| 3.8         | Lateral earth pressure loads  | Not an<br>Interface   | N/A                                     | N/A to FSAR;<br>see DCD                 |
| 3.9         | Preoperational piping vibration test parameters   | Not an<br>Interface   | N/A                                     | N/A to FSAR;<br>see DCD                 |

## Table 1.8-203 (Sheet 3 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface  | Interface<br>Type        | Matching Interface<br>Item              | Section <sup>(a)</sup> or<br>Subsection |
|-------------|--|--------------------------|---|---|
| 3.10        | Inservice Inspection requirements and locations  | Requirement of AP1000    | Combined License applicant program      | 5.2.4, 6.6                              |
| 3.11        | Maintenance of preservice and reference test data for inservice testing of pumps and valves                      | Requirement of AP1000    | Combine License applicant program       | 3.9.6                                   |
| 3.12        | Earthquake response procedures   | Requirement of AP1000    | Combine 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         | Off-site environmental conditions assumed for Main Control Room and technical support center habitability design | AP1000<br>Interface      | Site-specific parameter                 | 2.2.3, 6.4                              |
| 7.1         | Listing of all design criteria applied to the design of the I&C systems  | Not an<br>Interface      | N/A                                     | N/A to FSAR;<br>see DCD                 |
| 7.2         | Power required for site service water instrumentation  | NNS and Not an Interface | N/A                                     | N/A to FSAR;<br>see DCD                 |
| 7.3         | Other provision for site service water instrumentation   | NNS and Not an Interface | N/A                                     | N/A to FSAR;<br>see DCD                 |
| 7.4         | Post Accident Monitoring System  | NNS                      | Combined License applicant coordination | 7.5.5                                   |
| 8.1         | Listing of design criteria applied to the design of the off-site power system                                    | NNS                      | Combined License applicant coordination | 8.1.4.3                                 |

## Table 1.8-203 (Sheet 4 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface  | Interface<br>Type        | Matching Interface<br>Item          | Section <sup>(a)</sup> or<br>Subsection |
|-------------|--|--------------------------|-------------------------------------|---|
|             | Off-site ac requirements:  |                          |                                     |   |
|             | Steady-state load;   |                          |                                     |   |
|             | Inrush kVA for motors;   |                          |                                     |   |
|             | Nominal voltage;   |                          | Combined License                    |   |
| 8.2         | Allowable voltage regulation   | NNS                      | applicant                           | 8.2.2                                   |
|             | Nominal frequency;   |                          | coordination                        |   |
|             | Allowable frequency fluctuation;   |                          |                                     |   |
|             | Maximum frequency decay rate;  |                          |                                     |   |
|             | Limiting under frequency value for RCP   |                          |                                     |   |
|             | Off-site transmission system analysis:   |                          | Combined License applicant analysis |   |
|             | Loss of AP1000 or largest unit;  |                          |                                     | 8.2.1.2.1, 8.2.2                        |
|             | Voltage operating range;   |                          |                                     |   |
| 8.3         | • 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; | NNS                      |                                     |   |
|             | • The protective devices controlling the switchyard breakers are set with consideration given to preserving the plant grid connection following a turbine trip.  |                          |                                     |   |
| 8.4         | Listing of design criteria applied to the design of on-site ac power systems   | NNS and Not an Interface | N/A                                 | N/A to FSAR;<br>see DCD                 |
| 8.5         | On-site ac requirements  | NNS and Not an Interface | N/A                                 | N/A to FSAR;<br>see DCD                 |
| 8.6         | Diesel generator room coordination   | NNS and Not an Interface | N/A                                 | N/A to FSAR;<br>see DCD                 |

## Table 1.8-203 (Sheet 5 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface  | Interface<br>Type        | Matching Interface<br>Item         | Section <sup>(a)</sup> or<br>Subsection |
|-------------|--|--------------------------|------------------------------------|---|
| 8.7         | Listing of design criteria applied to the design of on-site dc power systems                         | Not an<br>Interface      | N/A                                | N/A to FSAR;<br>see DCD                 |
| 8.8         | Provisions of dc power systems to accommodate the site service water system                          | NNS and Not an Interface | N/A                                | N/A to FSAR;<br>see DCD                 |
| 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 to FSAR;<br>see DCD                 |
| 9.2         | Integrated heat load to site service water system  | NNS and Not an Interface | N/A                                | N/A to FSAR;<br>see DCD                 |
| 9.3         | Plant cooling water systems parameters   | NNS and Not an Interface | N/A                                | N/A to FSAR;<br>see DCD                 |
| 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                | 9.2.5.2.1                               |
| 9.6         | Ventilation requirements for diesel-generator room   | NNS and Not an Interface | N/A                                | N/A to FSAR;<br>see DCD                 |
| 9.7         | Requirements to satisfy fire protection program  | AP1000<br>Interface      | Combined License applicant program | 9.5.1.8                                 |
| 9.8         | Requirements for location and size of waste water retention basins and associated plant outfall      | NNS                      | Site implementation                | 9.2.9.2.2                               |

## Table 1.8-203 (Sheet 6 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

### LNP SUP 1.8-3

| Item<br>No. | Interface   | Interface<br>Type   | Matching Interface<br>Item         | Section <sup>(a)</sup> or<br>Subsection |
|-------------|---|---------------------|------------------------------------|---|
| 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<br>parameters        | 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                                    |
| 11.3        | Expected release rates of radioactive material from the Solid Waste System including:  • Location of release points  • Material types  • Material quantities  • Size and shape of material containers   | Site Interface      | Site-specific parameters           | 11.4.6                                  |
| 11.4        | Requirements for off-site sampling and monitoring of effluent concentrations  | AP1000<br>Interface | Combined License applicant program | 11.5.4, 11.5.8                          |
| 12.1        | Identification of miscellaneous radioactive sources   | AP1000<br>Interface | Combined License applicant program | 12.2.1.1.10                             |

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## Table 1.8-203 (Sheet 7 of 7) Summary of FSAR Discussions of AP1000 Plant Interfaces

| Item<br>No. | Interface  | Interface<br>Type     | Matching Interface<br>Item         | Section <sup>(a)</sup> or<br>Subsection |
|-------------|--|-----------------------|------------------------------------|---|
| 13.1        | Features that may affect plans for coping with emergencies as specified in 10 CFR 50, Appendix O | AP1000<br>Interface   | Combined License applicant program | 13.3                                    |
| 13.2        | Physical Security Plan consistent with AP1000 plant  | AP1000<br>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<br>Interface   | Combined License applicant program | 14                                      |
| 16.1        | Administrative requirements associated with reliability information maintenance                  | AP1000<br>Interface   | Combined License applicant program | 16                                      |
| 16.2        | Administrative requirements associated with the Technical Specifications                         | Requirement of AP1000 | Combined License applicant program | 16                                      |
| 16.3        | Site and operator related information associated with the Reliability Assurance Program (D-RAP)  | Requirement of AP1000 | Combined License applicant program | 16.2                                    |
| 18.1        | Operating staff consistent with Human Factors evaluations  | AP1000<br>Interface   | Combined License applicant program | 18.6                                    |
| 18.2        | Operator training consistent with Human Factors evaluations                                      | AP1000<br>Interface   | Combined License applicant program | 18.10                                   |
| 18.3        | Operating Procedures consistent with Human Factors evaluations                                   | AP1000<br>Interface   | Combined License applicant program | 18.6, 18.14                             |

a) This table supplements DCD Table 1.8-1 by providing additional information in the Section or Subsection column. Section/Subsection designations are FSAR unless otherwise noted.

#### 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.

### STD COL 1.9-1

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). 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:

STD COL 1.9-1

Division 4 of the regulatory guides applies to the Environmental Report and the 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). 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.

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 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). 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:

STD COL 1.9-1

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). 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.

#### 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:

#### STD COL 1.9-3

Table 1.9-203 addresses the second 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 1.9-3, "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, Note "i," which applies to a requirement from the AP600 DSER, 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

Add the following text in DCD Subsection 1.9.4.2.3, following the AP1000 Position for Issue 185.

#### STD COL 1.9-3

Issue 186

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

#### 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 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.

STD COL 1.9-3 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.

#### **FSAR** Position:

The design aspects of this issue are addressed in 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 DCD Subsection 1.9.5.1.5.

STD SUP 1.9-3

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 off-site or on-site 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, such as a 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.

STD COL 1.9-2

Table 1.9-204 lists the Bulletins and Generic Letters addressed by topical 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.

#### 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.

## Table 1.9-201 (Sheet 1 of 18) Regulatory Guide/FSAR Section Cross-References

|               |         | Regulatory Guides   | FSAR Chapter, Section, or Subsection <sup>(a)</sup>   | _ |
|---------------|---------|---|---|---|
|               | Divisio | n 1 Regulatory Guides   |   | _ |
| STD COL 1.9-1 | 1.6     | Independence Between Redundant<br>Standby (Onsite) Power Sources and<br>Between Their Distribution Systems<br>(Rev. 0, March 1971)  | 16 (TS Bases 3.8.1)   |   |
|               | 1.7     | Control of Combustible Gas<br>Concentrations in Containment (Rev. 3,<br>March 2007)   | DCD discussion only;<br>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)<br>Appendix 12AA<br>Appendix 12AA (NEI 07-03A)<br>13.1.1.4<br>13.1.3.1<br>13.2 (NEI 06-13A)<br>16 (TS 5.3.1)<br>17.5 (QAPD, IV) |   |
|               | 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 3.7.11)<br>16 (TS 3.7.12)  | ı |
|               | 1.20    | Comprehensive Vibration Assessment<br>Program for Reactor Internals During<br>Preoperational and Initial Startup Testing<br>(Rev. 3, March 2007)  | DCD discussion only;<br>see DCD Table 1.9-1   |   |
| LNP COL 1.9-1 | 1.21    | Measuring, Evaluating, and Reporting<br>Radioactivity in Solid Wastes and<br>Releases of Radioactive Materials in<br>Liquid and Gaseous Effluents From<br>Light-Water-Cooled Nuclear Power<br>Plants (Rev.1, June 1974) | 11.5.1.2<br>11.5.4.1<br>12.3.4  |   |

# Table 1.9-201 (Sheet 2 of 18) Regulatory Guide/FSAR Section Cross-References

|               |      | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>   |
|---------------|------|--|---|
| LNP COL 1.9-1 | 1.23 | Meteorological Monitoring Program for<br>Nuclear Power Plants<br>(Rev. 1, March 2007)  | 2.2.3.2.3<br>2.3.2.1.1<br>2.3.2.1.7<br>2.3.3<br>2.3.3.1<br>2.3.3.1.5<br>2.3.3.1.6<br>2.3.4.1<br>Table 2.3.3-202 |
| STD COL 1.9-1 | 1.26 | Quality Group Classifications and<br>Standards for Water-, Steam-, and<br>Radioactive-Waste-Containing<br>Components of Nuclear Power Plants<br>(Rev. 4, March 2007) | 5.2.4.1<br>17.5 (QAPD IV)   |
| LNP COL 1.9-1 | 1.27 | Ultimate Heat Sink for Nuclear Power Plants (Rev. 2, January 1976)   | 2.3.1.2.5   |
| STD COL 1.9-1 | 1.28 | Quality Assurance Program Requirements (Design and Construction) (Rev. 3, August 1985)   | 17.5 (QAPD, II, 17.1)<br>17.5 (QAPD, IV)  |
|               | 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;<br>see Appendix 1AA   |
|               | 1.31 | Control of Ferrite Content in Stainless<br>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)   |

## Table 1.9-201 (Sheet 3 of 18) Regulatory Guide/FSAR Section Cross-References

| STD COL 1.9-1 | 1.33 | Regulatory Guides  Quality Assurance Program  Requirements (Operation) (Rev. 2, February 1978)   | FSAR Chapter, Section, or<br>Subsection <sup>(a)</sup><br>16 (TS 5.4.1)<br>17.5 (QAPD, IV) |  |
|---------------|------|--|--|--|
|               | 1.37 | Quality Assurance Requirements for<br>Cleaning of Fluid Systems and<br>Associated Components of Water<br>Cooled Nuclear Power Plants (Rev. 1,<br>March 2007)           | 17.5 (QAPD, II, 13.2)<br>17.5 (QAPD, IV)   |  |
|               | 1.38 | Quality Assurance Requirements for<br>Packaging, Shipping, Receiving, Storage<br>and Handling of Items for Water- Cooled<br>Nuclear Power Plants (Rev. 2, May<br>1977) | DCD discussion only;<br>see DCD Table 1.9-1  |  |
|               | 1.39 | Housekeeping Requirements for Water-Cooled Nuclear Power Plants (Rev. 2, September 1977)   | DCD discussion only;<br>see DCD Table 1.9-1  |  |
|               | 1.44 | Control of the Use of Sensitized<br>Stainless Steel (Rev. 0, May 1973)   | 6.1.1.2  |  |
|               | 1.45 | Reactor Coolant Pressure Boundary<br>Leakage Detection Systems (Rev. 0,<br>May 1973)   | 16 (TS Bases 3.4.7)<br>16 (TS Bases 3.4.9)   |  |
|               | 1.53 | Application of the Single-Failure Criterion to Safety Systems (Rev. 2, November 2003)  | DCD discussion only;<br>see DCD Table 1.9-1  |  |
|               | 1.54 | Service Level I, II and III Protective<br>Coatings Applied to Nuclear Power<br>Plants (Rev. 1, July 2000)  | 1.9.4.2.3<br>6.1.2.1.6   |  |
|               | 1.57 | Design Limits and Loading Combinations<br>for Metal Primary Reactor Containment<br>System Components (Rev. 1, March<br>2007)   | DCD discussion only;<br>see DCD Table 1.9-1  |  |

## Table 1.9-201 (Sheet 4 of 18) Regulatory Guide/FSAR Section Cross-References

|               |      | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>                                      |
|---------------|------|--|--|
| LNP COL 1.9-1 | 1.59 | Design Basis Floods for Nuclear<br>Power Plants (Rev. 2, August 1977)  | 2.4.5.1.2<br>2.4.5.2.1<br>2.4.5.2.2  |
| STD COL 1.9-1 | 1.60 | Design Response Spectra for Seismic<br>Design of Nuclear Power Plants (Rev. 1,<br>December 1973)                               | Table 2.0-201  |
|               | 1.61 | Damping Values for Seismic Design of<br>Nuclear Power Plants (Rev. 1, March<br>2007)   | DCD discussion only;<br>see DCD Table 1.9-1  |
|               | 1.68 | Initial Test Program for Water-Cooled<br>Nuclear Power Plants (Rev. 3, March<br>2007)  | 14.2.1<br>14.2.3<br>14.2.8<br>14.2.5.2<br>16 (TS Bases 3.1.8)                            |
|               | 1.70 | Standard Format and Content of Safety<br>Analysis Reports for Nuclear Power<br>Plants (LWR Edition) (Rev. 3, November<br>1978) | 1.1.6.1  |
|               | 1.71 | Welder Qualification for Areas of Limited Accessibility (Rev. 1, March 2007)   | DCD discussion only;<br>see DCD Table 1.9-1  |
|               | 1.75 | Criteria for Independence of Electrical Safety Systems (Rev. 3 February 2005)  | DCD discussion only;<br>see DCD Table 1.9-1  |
| LNP COL 1.9-1 | 1.76 | Design-Basis Tornado and Tornado<br>Missiles for Nuclear Power Plants<br>(Rev. 1, March 2007)                                  | 2.3.1.2.2<br>Table 2.0-201, footnote (e)   |
| STD COL 1.9-1 | 1.77 | Assumptions Used for Evaluating a<br>Control Rod Ejection Accident for<br>Pressurized Water Reactors (Rev. 0,<br>May 1974)     | 16 (TS Bases 3.2.1)<br>16 (TS Bases 3.2.2)<br>16 (TS Bases 3.2.4)<br>16 (TS Bases 3.2.5) |

# Table 1.9-201 (Sheet 5 of 18) Regulatory Guide/FSAR Section Cross-References

|               |      | Regulatory Guides   | FSAR Chapter, Section, or<br>Subsection <sup>(a)</sup>                           |
|---------------|------|---|--|
| LNP COL 1.9-1 | 1.78 | Evaluating the Habitability of a Nuclear<br>Power Plant Control Room During a<br>Postulated Hazardous Chemical Release<br>(Rev. 1, December 2001) | 2.2.3.3<br>2.2.3.4<br>6.4.3<br>6.4.4.2<br>16 (TS Bases 3.7.6)<br>Table 19.58-201 |
| STD COL 1.9-1 | 1.82 | Water Sources for Long-Term<br>Recirculation Cooling Following a Loss-<br>of-Coolant Accident (Rev. 3, November<br>2003)                          | DCD discussion only;<br>see DCD Table 1.9-1                                      |
|               | 1.83 | Inservice Inspection of Pressurized<br>Water Reactor Steam Generator Tubes<br>(Rev. 1, July 1975)   | DCD discussion only;<br>see DCD Table 1.9-1                                      |
|               | 1.84 | Design, Fabrication, and Materials Code<br>Case Acceptability, ASME Section III<br>(Rev. 33, August 2005)   | DCD discussion only;<br>see DCD Table 1.9-1                                      |
|               | 1.86 | Termination of Operating Licenses for Nuclear Reactors (Rev. 0, June 1974)  | Not referenced;<br>see Appendix 1AA  |
| LNP COL 1.9-1 | 1.91 | Evaluations of Explosions Postulated To<br>Occur on Transportation Routes Near<br>Nuclear Power Plants (Rev. 1, February<br>1978)                 | 2.2.3.2.1<br>3.5.1.5   |
| STD COL 1.9-1 | 1.92 | Combining Modal Responses and<br>Spatial Components in Seismic<br>Response Analysis (Rev. 2, July 2006)   | DCD discussion only;<br>see DCD Table 1.9-1                                      |
|               | 1.93 | Availability of Electric Power Sources (Rev. 0, December 1974)  | 16 (TS Bases 3.8.1)<br>16 (TS Bases 3.8.5)                                       |

## Table 1.9-201 (Sheet 6 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>         |
|---------------|-------|--|---|
| STD COL 1.9-1 | 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;<br>see Appendix 1AA                         |
|               | 1.97  | Criteria For Accident Monitoring<br>Instrumentation For Nuclear Power<br>Plants (Rev. 4, June 2006)  | Not referenced;<br>See Appendix 1AA                         |
|               | 1.97  | Instrumentation For Light-Water-Cooled<br>Nuclear Power Plants to Assess Plant<br>Environs Conditions During and<br>Following an Accident (Rev. 3, May<br>1983)                                | Table 7.5-201<br>Appendix 12AA<br>16 (TS Bases 3.3.3)       |
|               | 1.99  | Radiation Embrittlement of Reactor<br>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;<br>See Appendix 1AA                         |
|               | 1.101 | Emergency Planning and Preparedness for Nuclear Power Reactors (Rev. 4, July 2003)   | Not referenced;<br>See Appendix 1AA                         |
|               | 1.101 | Emergency Planning and Preparedness for Nuclear Power Reactors (Rev. 3, August 1992)   | 9.5.1.8.2.2<br>Table 9.5-201<br>13.3 (Emergency Plan I.C.1) |
| LNP COL 1.9-1 | 1.109 | Calculation of Annual Doses to Man from<br>Routine Releases of Reactor Effluents<br>for the Purpose of Evaluating<br>Compliance with 10 CFR Part 50,<br>Appendix I (Rev. 1, October 1977)      | 2.3.5.1<br>11.2.3.5<br>11.3.3.4<br>11.3.3.4.1<br>12.4.1.9.3 |

# Table 1.9-201 (Sheet 7 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup> |
|---------------|-------|--|---|
| STD COL 1.9-1 | 1.110 | Cost-Benefit Analysis for Radwaste<br>Systems for Light-Water-Cooled<br>Nuclear Power Reactors (Rev. 0, March<br>1976)   | 11.2.3.5.3<br>11.3.3.4.3                            |
| LNP COL 1.9-1 | 1.111 | Methods for Estimating Atmospheric<br>Transport and Dispersion of Gaseous<br>Effluents in Routine Releases from Light-<br>Water-Cooled Reactors (Rev. 1, July<br>1977) | 2.3.5.1   |
| STD COL 1.9-1 | 1.112 | Calculation of Releases of Radioactive<br>Materials in Gaseous or Liquid Effluents<br>from Light-Water-Cooled Power<br>Reactors (Rev. 1, March 2007)                   | DCD discussion only;<br>see DCD Table 1.9-1         |
| LNP COL 1.9-1 | 1.114 | Guidance to Operators at the Controls<br>and to Senior Operators in the Control<br>Room of a Nuclear Power Unit (Rev. 2,<br>May 1989)                                  | 13.1.2.1.3.6<br>13.1.2.1.4                          |
| STD COL 1.9-1 | 1.115 | Protection Against Low-Trajectory<br>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;<br>see Appendix 1AA                 |
|               | 1.121 | Bases for Plugging Degraded PWR Steam Generator Tubes (Rev. 0, August  | 16 (TS Bases 3.4.18)                                |
|               | 1.124 | 1976) Service Limits and Loading Combinations for Class 1 Linear-Type Supports (Rev. 2, February 2007)   | DCD discussion only;<br>see DCD Table 1.9-1         |

## Table 1.9-201 (Sheet 8 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides   | FSAR Chapter, Section, or Subsection <sup>(a)</sup>   |
|---------------|-------|---|---|
| STD COL 1.9-1 | 1.128 | Installation Design and Installation of<br>Vented Lead-Acid Batteries for Nuclear<br>Power Plants (Rev. 2, February 2007)                 | DCD discussion only;<br>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<br>8.3.2.1.4<br>16 (TS Bases 3.8.1)   |
|               | 1.130 | Service Limits and Loading<br>Combinations for Class 1 Plate-And-<br>Shell-Type Supports (Rev. 2, March<br>2007)                          | DCD discussion only;<br>see DCD Table 1.9-1   |
| LNP COL 1.9-1 | 1.132 | Site Investigations for Foundations of<br>Nuclear Power Plants (Rev. 2, October<br>2003)  | 2.5.0.4<br>2.5.4.2<br>2.5.4.2.1.1<br>2.5.4.2.1.1.1<br>2.5.4.2.1.1.2<br>2.5.4.2.1.1.3<br>Table 2.0-201 |
| 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;<br>see Appendix 1AA   |
|               | 1.134 | Medical Evaluation of Licensed<br>Personnel at Nuclear Power Plants (Rev.<br>3, March 1998)   | Not referenced;<br>see Appendix 1AA   |
|               | 1.135 | Normal Water Level and Discharge at<br>Nuclear Power Plants (Rev. 0,<br>September 1977)   | DCD discussion only;<br>see DCD Table 1.9-1   |
| LNP COL 1.9-1 | 1.138 | Laboratory Investigations of Soils and<br>Rocks for Engineering Analysis and<br>Design of Nuclear Power Plants (Rev. 2,<br>December 2003) | 2.5.0.4<br>2.5.4.2<br>2.5.4.2.1.5<br>2.5.4.2.1.5.1  |

# Table 1.9-201 (Sheet 9 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>        |
|---------------|-------|--|--|
| STD COL 1.9-1 | 1.139 | Guidance for Residual Heat Removal (Rev. 0, May 1978)  | DCD discussion only;<br>see DCD Table 1.9-1                |
|               | 1.140 | Design, Inspection, and Testing Criteria<br>for Air Filtration and Adsorption Units of<br>Normal Atmosphere Cleanup Systems in<br>Light-Water-Cooled Nuclear Power<br>Plants (Rev. 2, June 2001) | 9.4.1.4<br>9.4.7.4<br>16 (TS Bases 3.9.6)                  |
|               | 1.143 | Design Guidance for Radioactive Waste<br>Management Systems, Structures, and<br>Components Installed in Light-Water-<br>Cooled Nuclear Power Plants (Rev. 2,<br>November 2001)                   | 11.2.1.2.5.2<br>11.2.3.6<br>11.3.3.6<br>11.4.5<br>11.4.6.2 |
| LNP COL 1.9-1 | 1.145 | Atmospheric Dispersion Models for<br>Potential Accident Consequence<br>Assessments at Nuclear Power Plants<br>(Rev. 1, November 1982)  | 2.3.4.2  |
| STD COL 1.9-1 | 1.147 | Inservice Inspection Code Case<br>Acceptability, ASME Section XI, Division<br>1 (Rev. 15, October 2007)  | 5.2.4<br>6.6   |
|               | 1.149 | Nuclear Power Plant Simulation Facilities<br>for Use in Operator Training and License<br>Examinations (Rev. 3, October 2001)   | 13.2 (NEI 06-13)   |
|               | 1.150 | Ultrasonic Testing of Reactor Vessel<br>Welds During Preservice and Inservice<br>Examinations (Rev. 1, February 1983)  | DCD discussion only;<br>see DCD Table 1.9-1                |
|               | 1.152 | Criteria for Use of Computers in Safety<br>Systems of Nuclear Power Plants (Rev.<br>2, January 2006)   | Not referenced;<br>see Appendix 1AA                        |

# Table 1.9-201 (Sheet 10 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides   | FSAR Chapter, Section, or Subsection <sup>(a)</sup>                                    |
|---------------|-------|---|--|
| STD COL 1.9-1 | 1.154 | Format and Content of Plant-Specific<br>Pressurized Thermal Shock Safety<br>Analysis Reports for Pressurized Water<br>Reactors (Rev. 0, January 1987)                                   | Not referenced;<br>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;<br>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<br>Thermal Annealing of Reactor Pressure<br>Vessels (Rev. 0, February 1996)  | Not referenced;<br>see Appendix 1AA  |
|               | 1.163 | Performance-Based Containment Leak-<br>Test Program (Rev. 0, September 1995)  | 6.2.5.1<br>6.2.5.2.2<br>16 (TS 5.5.8)  |
| LNP COL 1.9-1 | 1.165 | Identification and Characterization of<br>Seismic Sources and Determination of<br>Safe Shutdown Earthquake Ground<br>Motion (Rev. 0, March 1997) (Withdrawn<br>75 FR 22868, 04/30/2010) | 2.5.0.2<br>2.5.2<br>2.5.2.2<br>2.5.2.3<br>2.5.2.4<br>2.5.2.4.3<br>2.5.2.4.4.2<br>2.5.3 |
| STD COL 1.9-1 | 1.166 | Pre-Earthquake Planning and Immediate<br>Nuclear Power Plant Operator Post<br>Earthquake Actions (Rev. 0, March<br>1997)  | 3.7.4.4  |
| STD COL 1.9-1 | 1.167 | Restart of a Nuclear Power Plant Shut<br>Down by a Seismic Event (Rev. 0, March<br>1997)  | 3.7.4.4  |

## Table 1.9-201 (Sheet 11 of 18) Regulatory Guide/FSAR Section Cross-References

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

STD COL 1.9-1

## Table 1.9-201 (Sheet 12 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides  | FSAR Chapter, Section, or<br>Subsection <sup>(a)</sup>                         |
|---------------|-------|--|--|
|               | 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)<br>16 (TS Bases 3.9.4)<br>16 (TS Bases 3.9.7)              |
|               | 1.184 | Decommissioning of Nuclear Power Reactors (Rev. 0, July 2000)  | Not referenced;<br>see Appendix 1AA  |
|               | 1.185 | Standard Format and Content for Post-<br>shutdown Decommissioning Activities<br>Report (Rev. 0, July 2000)                     | Not referenced;<br>see Appendix 1AA  |
|               | 1.186 | Guidance and Examples for Identifying 10 CFR 50.2 Design Bases (Rev. 0, December 2000)   | Not referenced;<br>see Appendix 1AA  |
|               | 1.187 | Guidance for Implementation of 10 CFR 50.59, Changes, Tests, and Experiment (Rev. 0, November 2000)                            | Not referenced;<br>see Appendix 1AA  |
|               | 1.188 | Standard Format and Content for<br>Applications To Renew Nuclear Power<br>Plant Operating Licenses (Rev. 1,<br>September 2005) | Not referenced;<br>see Appendix 1AA  |
| LNP COL 1.9-1 | 1.189 | Fire Protection for Nuclear Power Plants (Rev. 1, March 2007)  | 9.5.1.8.1.1<br>9.5.1.8.2.2<br>Appendix 9A<br>13.1.2.1.3.9<br>17.5 (QAPD III.2) |
| STD COL 1.9-1 | 1.191 | Fire Protection Program for Nuclear<br>Power Plants During Decommissioning<br>and Permanent Shutdown (Rev. 0, May<br>2001)     | Not referenced;<br>see Appendix 1AA  |
| STD COL 1.9-1 | 1.192 | Operation and Maintenance Code Case<br>Acceptability, ASME OM Code (Rev. 0,<br>June 2003)                                      | 3.9.6.3  |

## Table 1.9-201 (Sheet 13 of 18) Regulatory Guide/FSAR Section Cross-References

|               | 1.193 | Regulatory Guides ASME Code Cases Not Approved for Use (Rev. 1, August 2005)   | FSAR Chapter, Section, or<br>Subsection <sup>(a)</sup><br>Not referenced;<br>see Appendix 1AA |
|---------------|-------|--|---|
| LNP COL 1.9-1 | 1.194 | Atmospheric Relative Concentrations for<br>Control Room Radiological Habitability<br>Assessments at Nuclear Power Plants<br>(Rev. 0, June 2003)              | 2.2.3.2.3<br>2.3.4.4  |
| STD COL 1.9-1 | 1.195 | Methods and Assumptions for Evaluating<br>Radiological Consequences of Design<br>Basis Accidents at Light-Water Nuclear<br>Power Reactors (Rev. 0, May 2003) | Not referenced;<br>see Appendix 1AA   |
|               | 1.196 | Control Room Habitability at Light-Water<br>Nuclear Power Reactors (Rev. 1,<br>January 2007)   | 6.4.3   |
|               | 1.197 | Demonstrating Control Room Envelope<br>Integrity at Nuclear Power Reactors<br>(Rev. 0, February 2003)  | DCD discussion only;<br>see DCD Table 1.9-1   |
| LNP COL 1.9-1 | 1.198 | Procedures and Criteria for Assessing<br>Seismic Soil Liquefaction at Nuclear<br>Power Plant Sites (Rev. 0, November<br>2003)                                | 2.5.4.8<br>2.5.4.8.2  |
| STD COL 1.9-1 | 1.199 | Anchoring Components and Structural Supports in Concrete (Rev. 0, November 2003)   | Not referenced;<br>see Appendix 1AA   |
| STD COL 1.9-1 | 1.200 | An Approach for Determining the<br>Technical Adequacy of Probabilistic Risk<br>Assessment Results for Risk-Informed<br>Activities (Rev. 1, January 2007)     | 19.59.10.6  |

# Table 1.9-201 (Sheet 14 of 18) Regulatory Guide/FSAR Section Cross-References

|               |       | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>  |
|---------------|-------|--|--|
|               | 1.201 | Guidelines for Categorizing Structures,<br>Systems, and Components in Nuclear<br>Power Plants According to Their Safety<br>Significance (Rev. 1, May 2006) | Not referenced;<br>see Appendix 1AA  |
|               | 1.202 | Standard Format and Content of<br>Decommissioning Cost Estimates for<br>Nuclear Power Reactors (Rev. 0,<br>February 2005)                                  | Not referenced;<br>see Appendix 1AA  |
|               | 1.203 | Transient and Accident Analysis<br>Methods (Rev. 0, December 2005)   | Not referenced;<br>see Appendix 1AA  |
| LNP COL 1.9-1 | 1.204 | Guidelines for Lightning Protection of<br>Nuclear Power Plants (Rev. 0,<br>November 2005)  | Table 8.1-201<br>8.3.1.1.8   |
| STD COL 1.9-1 | 1.205 | Risk-Informed, Performance-Based Fire<br>Protection for Existing Light-Water<br>Nuclear Power Plants (Rev. 0, May<br>2006)                                 | Not referenced;<br>see Appendix 1AA  |
| LNP COL 1.9-1 | 1.206 | Combined License Applications for<br>Nuclear Power Plants (LWR Edition)<br>(Rev. 0, June 2007)   | 1.1.6.1 2.1 2.1.2.2 2.1.3.1 2.1.3.4 2.2 2.2.2 2.2.2 2.2.6 2.2.3.1 2.4 2.5 2.5.4 14.3.2.3.1 14.3.2.3.2 Table 8.1-201 Appendix 12AA (NEI 07-03A) |

# Table 1.9-201 (Sheet 15 of 18) Regulatory Guide/FSAR Section Cross-References

|               |         | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>   |
|---------------|---------|--|---|
| STD COL 1.9-1 | 1.207   | Guidelines for Evaluating Fatigue<br>Analyses Incorporating the Life<br>Reduction of Metal Components Due to<br>the Effects of the Light-Water Reactor<br>Environment for New Reactors (Rev. 0,<br>March 2007) | Not referenced;<br>see Appendix 1AA   |
| LNP COL 1.9-1 | 1.208   | A Performance-Based Approach to Define the Site-Specific Earthquake Ground Motion (Rev. 0, March 2007)   | 2.5.0.2<br>2.5.0.2.6<br>2.5.1<br>2.5.1.2.4<br>2.5.2<br>2.5.2.4<br>2.5.2.4.4.2<br>2.5.2.5.1.1<br>2.5.2.5.1.6<br>2.5.2.6.2<br>2.5.2.6.3<br>2.5.3.6<br>2.5.3.8.1 |
| STD COL 1.9-1 | 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;<br>see Appendix 1AA   |
|               | DIVISIO | n 4 Regulatory Guides  |   |
|               | 4.7     | General Site Suitability Criteria for<br>Nuclear Power Stations (Rev. 2, April<br>1998)  | Not referenced;<br>see Appendix 1AA   |
|               | 4.15    | Quality Assurance for Radiological<br>Monitoring Programs (Inception<br>through Normal Operations to License<br>Termination) – Effluent Streams and<br>the Environment (Rev. 2, July 2007)                     | 11.5.3  |

# Table 1.9-201 (Sheet 16 of 18) Regulatory Guide/FSAR Section Cross-References

|               |         | Regulatory Guides  | FSAR Chapter, Section, or Subsection <sup>(a)</sup>       |
|---------------|---------|--|---|
|               | 4.15    | Quality Assurance for Radiological<br>Monitoring Programs (Inception<br>through Normal Operations to License<br>Termination) – Effluent Streams and<br>the Environment (Rev. 1, February 1979) | 11.5.1.2<br>11.5.3<br>11.5.4<br>11.5.6.5                  |
|               | Divisio | n 5 Regulatory Guides  |   |
|               | 5.9     | Guidelines for Germanium Spectroscopy<br>Systems for Measurements of Special<br>Nuclear Material (Rev. 2, December<br>1983)  | Not referenced;<br>see Appendix 1AA                       |
|               | 5.12    | General Use of Locks in the Protection<br>and Controls of Facilities and Special<br>Nuclear Materials (Rev. 0, November<br>1973)   | Not referenced;<br>see Appendix 1AA                       |
|               | 5.65    | Vital Area Access Controls, Protection of<br>Physical Security Equipment, and Key<br>and Lock Controls (Rev. 0, September<br>1986  | Not referenced;<br>see Appendix 1AA                       |
| STD COL 1.9-1 | Divisio | n 8 Regulatory Guides  |   |
|               | 8.2     | Guide for Administrative Practices in Radiation Monitoring (Rev. 0, February 1973)   | 12.1 (NEI 07-08A)<br>12.3.4<br>Appendix 12AA (NEI 07-03A) |
|               | 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-<br>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)<br>Appendix 12AA (NEI 07-03A)           |
|               |         |  | <del>-</del>  |

# Table 1.9-201 (Sheet 17 of 18) Regulatory Guide/FSAR Section Cross-References

|               |      | Regulatory Guides   | FSAR Chapter, Section, or Subsection <sup>(a)</sup>  |
|---------------|------|---|--|
| LNP COL 1.9-1 | 8.8  | Information Relevant to Ensuring That<br>Occupational Radiation Exposures at<br>Nuclear Power Stations Will Be as Low<br>as Is Reasonably Achievable (Rev. 3,<br>June 1978) | 12.1 (NEI 07-08A)<br>12.3.4<br>Appendix 12AA<br>Appendix 12AA (NEI 07-03A)<br>13.1.2.1.3<br>13.1.2.1.3.6 |
| STD COL 1.9-1 | 8.9  | Acceptable Concepts, Models,<br>Equations, and Assumptions for a<br>Bioassay Program (Rev. 1, July 1993)  | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |
| LNP COL 1.9-1 | 8.10 | Operating Philosophy for Maintaining<br>Occupational Radiation Exposures as<br>Low as Is Reasonably Achievable (Rev.<br>1-R, May 1977)                                      | 12.1 (NEI 07-08A)<br>12.3.4<br>Appendix 12AA<br>Appendix 12AA (NEI 07-03A)<br>13.1.2.1.3<br>13.1.2.1.3.6 |
| STD COL 1.9-1 | 8.13 | Instruction Concerning Prenatal<br>Radiation Exposure (Rev. 3, June 1999)   | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |
|               | 8.15 | Acceptable Programs for Respiratory Protection (Rev. 1, October 1999)   | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |
|               | 8.27 | Radiation Protection Training for<br>Personnel at Light-Water-Cooled<br>Nuclear Power Plants (Rev. 0, March<br>1981)  | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |
|               | 8.28 | Audible-Alarm Dosimeters (Rev. 0, August 1981)  | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |
|               | 8.29 | Instruction Concerning Risks from Occupational Radiation Exposure (Rev. 1, February 1996)   | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)  |

## Table 1.9-201 (Sheet 18 of 18) Regulatory Guide/FSAR Section Cross-References

|      | Regulatory Guides   | FSAR Chapter, Section, or Subsection <sup>(a)</sup>                                |
|------|---|--|
| 8.34 | Monitoring Criteria and Methods To Calculate Occupational Radiation Doses (Rev. 0, July 1992) | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)                                    |
| 8.35 | Planned Special Exposures (Rev. 0, June 1992)   | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)                                    |
| 8.36 | Radiation Dose to the Embryo/Fetus (Rev. 0, July 1992)  | 12.1 (NEI 07-08A)<br>Appendix 12AA (NEI 07-03A)                                    |
| 8.38 | Control of Access to High and Very High Radiation Areas of Nuclear Plants (Rev. 1, May 2006)  | 12.1 (NEI 07-08A)<br>Appendix 12AA<br>Table 12AA-201<br>Appendix 12AA (NEI 07-03A) |

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

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 1 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|             |   | Reference | FSAR                    | Comments/Summary of   |
|-------------|---|-----------|-------------------------|---|
|             | Criteria Section <sup>(b)</sup>                                     | Criteria  | Position <sup>(c)</sup> | 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              |   |
| 2.1.3       | Population Distribution   |           | Exception               | For consistency between the ER and the FSAR, population calculations are based upon distance units of kilometers rather than miles. |
| 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              |   |
|             | ~ · · · · · · · · · · · · · · · · · · ·                             |           | •                       |   |

### STD SUP 1.9-1

# Table 1.9-202 (Sheet 2 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        |   | Reference | FSAR                    | Comments/Summary of |
|--------|---|-----------|-------------------------|---------------------|
|        | Criteria Section <sup>(b)</sup>   | Criteria  | Position <sup>(c)</sup> | Exceptions          |
| 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              |                     |
| 2.4.11 | Low Water Considerations  |           | Acceptable .            |                     |
| 2.4.12 | Groundwater   |           | Acceptable              |                     |
| 2.4.13 | Accidental Releases of Radioactive Liquid<br>Effluents in Ground and Surface Waters |           | Acceptable              |                     |
| 2.4.14 | Technical Specifications and Emergency<br>Operation Requirements                    |           | Acceptable              |                     |

# Table 1.9-202 (Sheet 3 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|               |         | Criteria Section <sup>(b)</sup>                           | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions |
|---------------|---------|---|-----------------------|---------------------------------|-----------------------------------|
| STD SUP 1.9-1 | 2.5.1   | Basic Geologic and Seismic Information,<br>Rev.4, 03/2007 |                       | Acceptable                      |                                   |
| LNP SUP 1.9-1 | 2.5.2   | Vibratory Ground Motion, Rev. 4, 03/2007                  |                       | Acceptable                      |                                   |
| 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 System                                |                       | 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.            |
|               | 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.            |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 4 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|         | Criteria Section <sup>(b)</sup>  | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions   |
|---------|--|-----------------------|---------------------------------|---|
| 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<br>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<br>Piping Failures in Fluid Systems Outside<br>Containment                      |                       |                                 | See Notes d and e.  |
| 3.6.2   | Determination of Rupture Locations and<br>Dynamic Effects Associated with the<br>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.  |
| 3.7.2   | Seismic System Analysis Acceptable   |                       | 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.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 5 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|       | Criteria Section <sup>(b)</sup>  | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions |
|-------|--|-----------------------|---------------------------------|-----------------------------------|
| 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,<br>Component Supports, and Core Support<br>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<br>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.            |

### STD SUP 1.9-1

# Table 1.9-202 (Sheet 6 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|         | (h)  | Reference | FSAR                    | Comments/Summary of    |
|---------|--|-----------|-------------------------|------------------------|
|         | Criteria Section <sup>(b)</sup>  | Criteria  | Position <sup>(c)</sup> | 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              |                        |
| 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.     |

### STD SUP 1.9-1

# Table 1.9-202 (Sheet 7 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|              | Criteria Section <sup>(b)</sup>  | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions   |
|--------------|--|-----------------------|---------------------------------|---|
| 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<br>5.4 | Reactor Vessel Integrity, Rev. 2, 03/2007<br>Reactor Coolant System Component and<br>Subsystem Design, Rev. 2, 03/2007 |                       | Acceptable<br>N/A               | See Notes d, e, and f.<br>No specific acceptance criteria<br>associated with these general<br>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.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 8 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

| Criteria Section <sup>(b)</sup>  | Reference<br>Criteria  | FSAR<br>Position <sup>(c)</sup>  | Comments/Summary of<br>Exceptions  |
|--|--|--|--|
| Protective Coating Systems (Paints) - Organic Materials  |  | Acceptable   |  |
| Containment Functional Design  |  |  | See Notes d and e.   |
| PWR Dry Containments, Including Subatmospheric Containments  |  |  | See Notes d and e.   |
| Ice Condenser Containments, Rev. 2, 07/1981  |  | N/A  |  |
| Pressure-Suppression Type BWR Containments, Rev. 7, 03/2007  |  | N/A  |  |
| Subcompartment Analysis  |  |  | See Notes d and e.   |
| Mass and Energy Release Analysis for<br>Postulated Loss-of-Coolant Accidents (LOCAs)                         |  |  | See Notes d and e.   |
| Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures, Rev. 2, 03/2007              |  |  | See Notes d and e.   |
| Minimum Containment Pressure Analysis for<br>Emergency Core Cooling System Performance<br>Capability Studies |  |  | See Notes d and e.   |
| Containment Heat Removal Systems, Rev. 5, 03/2007  |  |  | See Notes d and e.   |
| Secondary Containment Functional Design  |  |  | See Notes d and e.   |
| Containment Isolation System   |  |  | See Notes d and e.   |
| Combustible Gas Control in Containment   |  | Acceptable   | See Notes d, e, and f.   |
| Containment Leakage Testing Acceptable   |  | Acceptable   | See Notes d, e, and f.   |
|  | Materials Containment Functional Design PWR Dry Containments, Including Subatmospheric Containments Ice Condenser Containments, Rev. 2, 07/1981 Pressure-Suppression Type BWR Containments, Rev. 7, 03/2007 Subcompartment Analysis Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (LOCAs) Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures, Rev. 2, 03/2007 Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies Containment Heat Removal Systems, Rev. 5, 03/2007 Secondary Containment Functional Design Containment Isolation System Combustible Gas Control in Containment | Protective Coating Systems (Paints) - Organic Materials Containment Functional Design PWR Dry Containments, Including Subatmospheric Containments Ice Condenser Containments, Rev. 2, 07/1981 Pressure-Suppression Type BWR Containments, Rev. 7, 03/2007 Subcompartment Analysis Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (LOCAs) Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures, Rev. 2, 03/2007 Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies Containment Heat Removal Systems, Rev. 5, 03/2007 Secondary Containment Functional Design Containment Isolation System Combustible Gas Control in Containment | Criteria Section (b) Criteria Position (c)  Protective Coating Systems (Paints) - Organic Materials  Containment Functional Design  PWR Dry Containments, Including  Subatmospheric Containments Ice Condenser Containments, Rev. 2, 07/1981  Pressure-Suppression Type BWR  Containments, Rev. 7, 03/2007  Subcompartment Analysis  Mass and Energy Release Analysis for  Postulated Loss-of-Coolant Accidents (LOCAs)  Mass and Energy Release Analysis for  Postulated Secondary System Pipe Ruptures,  Rev. 2, 03/2007  Minimum Containment Pressure Analysis for  Emergency Core Cooling System Performance  Capability Studies  Containment Heat Removal Systems, Rev. 5, 03/2007  Secondary Containment Functional Design  Containment Isolation System  Combustible Gas Control in Containment  Acceptable |

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# Table 1.9-202 (Sheet 9 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|                   |   | Reference | FSAR                    | Comments/Summary of    |
|-------------------|---|-----------|-------------------------|------------------------|
|                   | Criteria Section <sup>(b)</sup>   | Criteria  | Position <sup>(c)</sup> | Exceptions             |
| 6.2.7             | Fracture Prevention of Containment Pressure Boundary, Rev. 1, 03/2007           |           |                         | See Notes d and e.     |
| 6.3               | Emergency Core Cooling System Acceptable  |           | 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 Cleanup System, Rev. 4, 03/2007          |           |                         | See Notes d and e.     |
| 6.5.3             | Fission Product Control Systems and Structures                                  |           |                         | See Notes d and e.     |
| 6.5.4             | Ice Condenser as a Fission Product Cleanup<br>System, Rev. 4, 12/1988           |           | N/A                     |                        |
| 6.5.5             | Pressure Suppression Pool as a Fission Product Cleanup System, Rev. 1, 03/2007  |           | N/A                     |                        |
| 6.6               | Inservice Inspection and Testing of Class 2 and 3 Components, Rev. 2, 03/2007   |           | Acceptable              | See Notes d, e, and f. |
| 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<br>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.     |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 10 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|             | 0 11 1 2 11 (h)   | Reference | FSAR                    | Comments/Summary of |
|-------------|---|-----------|-------------------------|---------------------|
|             | Criteria Section <sup>(b)</sup>                                 | Criteria  | Position <sup>(c)</sup> | Exceptions          |
| 7.1-T Table | Regulatory Requirements, Acceptance Criteria,                   |           |                         | See Notes d and e.  |
| 7-1         | and Guidelines for Instrumentation and Control                  |           |                         |                     |
|             | Systems Important to Safety, Rev. 5, 03/2007                    |           |                         |                     |
| Appendix    | Acceptance Criteria and Guidelines for                          |           |                         | See Notes d and e.  |
| 7.1-A       | Instrumentation and Controls Systems                            |           |                         |                     |
|             | Important to Safety, Rev. 5, 03/2007                            |           |                         |                     |
| Appendix    | Guidance for Evaluation of Conformance to                       |           |                         | See Notes d and e.  |
| 7.1-B       | IEEE Std 279, Rev. 5, 03/2007                                   |           |                         |                     |
| Appendix    | Guidance for Evaluation of Conformance to                       |           |                         | See Notes d and e.  |
| 7.1-C       | IEEE Std 603, Rev. 5, 03/2007                                   |           |                         |                     |
| Appendix    | Guidance for Evaluation of the Application of                   |           |                         | See Notes d and e.  |
| 7.1-D       | IEEE Std 7-4.3.2 Initial Issuance 03/2007                       |           |                         |                     |
| 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.                   |           |                         | See Notes d and e.  |
| 7.0         | 5, 03/2007  |           |                         | Oss Natas dands     |
| 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.  |
| 7.8         | Diverse Instrumentation and Control Systems,<br>Rev. 5, 03/2007 |           |                         | See Notes d and e.  |
| 7.9         | Data Communication Systems, Rev. 5, 03/2007                     |           |                         | See Notes d and e.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 11 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|       |   | Reference | FSAR                    | Comments/Summary of   |
|-------|---|-----------|-------------------------|---|
|       | Criteria Section <sup>(b)</sup>                                 | Criteria  | Position <sup>(c)</sup> | Exceptions  |
| 8.1   | Electric Power – Introduction                                   |           | N/A                     | 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)                                      |           | Acceptable              | See Notes d, e, and f.  |
| 8.3.2 | D-C Power Systems (Onsite)                                      |           | Acceptable              | See Notes d, e, and f.  |
| 8.4   | Station Blackout, Initial Issuance, 03/2007                     |           |                         | See Note g.   |
| 9.1.1 | Criticality Safety of Fresh and Spent Fuel Storage and Handling |           |                         | See Notes d and e.  |
| 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, Rev. 2, 03/2007     |           |                         | See Notes d and e.  |
| 9.1.4 | Light Load Handling System (Related to Refueling)               |           | Acceptable              | See Notes d, e, and f.  |
| 9.1.5 | Overhead Heavy Load Handling Systems, Rev. 1, 03/2007           |           | Acceptable              | See Notes d, e, and f.  |
| 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. 4, 03/2007        |           |                         | See Notes d and e.  |
| 9.2.4 | Potable and Sanitary Water Systems                              |           |                         | See Notes d and e.  |
| 9.2.5 | Ultimate Heat Sink  |           | Acceptable              | See Notes d, e, and f.  |
| 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.  |
| 9.3.2 | Process and Post-accident Sampling Systems                      |           |                         | See Notes d and e.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 12 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        |  | Reference | FSAR                    | Comments/Summary of    |
|--------|--|-----------|-------------------------|------------------------|
|        | Criteria Section <sup>(b)</sup>                | Criteria  | Position <sup>(c)</sup> | Exceptions             |
| 9.3.3  | Equipment and Floor Drainage System            |           |                         | See Notes d and e.     |
| 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              |           | 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   |           | Acceptable              | See Notes d, e, and f. |
|        | Acceptable Transfer System                     |           |                         |                        |
| 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  |           |                         | See Notes d and e.     |
| 40.0   | and Exhaust System                             |           | A 4 - I- I -            | One National and f     |
| 10.2   | Turbine Generator                              |           | Acceptable              | See Notes d, e, and f. |
| 10.2.3 | Turbine Rotor Integrity, Rev. 2, 03/2007       |           | Acceptable              |                        |
| 10.3   | Main Steam Supply System, Rev. 4, 03/2007      |           | Acceptable              |                        |
| 10.3.6 | Steam and Feedwater System Materials           |           | Acceptable              | See Notes d, e, and f. |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 13 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        |   | Reference | FSAR                    | Comments/Summary of    |
|--------|---|-----------|-------------------------|------------------------|
|        | Criteria Section <sup>(b)</sup>               | Criteria  | Position <sup>(c)</sup> | Exceptions             |
| 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. |
| 10.4.6 | Condensate Cleanup System                     |           | -                       | See Notes d and e.     |
| 10.4.7 | Condensate and Feedwater System, Rev. 4,      |           | Acceptable              | See Notes d, e, and f. |
|        | 03/2007                                       |           |                         |                        |
| 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  |           | Acceptable              | See Notes d, e, and f. |
|        | Instrumentation and Sampling Systems, Rev. 4, |           |                         |                        |
|        | 03/2007                                       |           |                         |                        |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 14 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|      | Criteria Section <sup>(b)</sup>   | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions   |
|------|---|-----------------------|---------------------------------|---|
| 12.1 | Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably Achievable |                       | Exception                       | See Notes d, e, and f.  |
|      |   |                       |                                 | 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. |
|      |   |                       |                                 | 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.  |

### STD SUP 1.9-1

# Table 1.9-202 (Sheet 15 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|                   | Criteria Section <sup>(b)</sup>   | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions   |
|-------------------|---|-----------------------|---------------------------------|---|
| 12.2              | Radiation Sources   |                       | Exception                       | See Notes d, e, and f.  |
|                   |   |                       |                                 | A general description of miscellaneous sealed sources related to radiography is provided in FSAR text. Other requested details are maintained onsite for NRC review and audit upon their procurement. |
| 12.3-12.4<br>12.5 | Radiation Protection Design Features Operational Radiation Protection Program |                       | Acceptable Acceptable           | See Notes d, e, and f.<br>See Notes d, e, and f.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 16 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        | Criteria Section <sup>(b)</sup>  | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup>   | Comments/Summary of<br>Exceptions   |
|--------|--|-----------------------|-----------------------------------|---|
| 13.1.1 | Criteria Section <sup>(b)</sup> Management and Technical Support Organization, Rev. 5, 03/2007 | Criteria              | Position <sup>(c)</sup> Exception | Exceptions 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. |

### STD SUP 1.9-1

# Table 1.9-202 (Sheet 17 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|                    | Criteria Section <sup>(b)</sup>         | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions  |
|--------------------|---|-----------------------|---------------------------------|--|
|                    |   |                       |                                 | 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 filled.  |
| 13.1.2 -<br>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. |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 18 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        | Criteria Section <sup>(b)</sup>                                     | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions   |
|--------|---|-----------------------|---------------------------------|---|
| 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, Technical Report on a 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.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 19 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|          | Criteria Section <sup>(b)</sup>   | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions  |
|----------|---|-----------------------|---------------------------------|--|
| 13.2.2   | Non-Licensed Plant Staff Training   | Ontena                | 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                     |                       | Acceptable                      | See notes d and e.   |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 20 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|        |   | Reference | FSAR                    | Comments/Summary of   |
|--------|---|-----------|-------------------------|---|
|        | Criteria Section <sup>(b)</sup>   | Criteria  | Position <sup>(c)</sup> | Exceptions  |
| 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.  |
| 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,<br>Tests, Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007 |           |                         | See Notes d and e.  |
| 14.3.3 | Piping Systems and Components - Inspections,<br>Tests, Analyses, and Acceptance Criteria, Initial<br>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.  |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 21 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|              | Criteria Section <sup>(b)</sup>  | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions        |
|--------------|--|-----------------------|---------------------------------|--|
| 14.3.6       | Electrical Systems - Inspections, Tests,<br>Analyses, and Acceptance Criteria, Initial<br>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,<br>Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007                    |                       |                                 | See Notes d and e.                       |
| 14.3.9       | Human Factors Engineering - Inspections, Tests,<br>Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007               |                       |                                 | See Notes d and e.                       |
| 14.3.10      | Emergency Planning - Inspections, Tests,<br>Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007                      |                       | Acceptable                      | See Notes d, e, and f.                   |
| 14.3.11      | Containment Systems - Inspections, Tests,<br>Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007                     |                       |                                 | See Notes d and e.                       |
| 14.3.12      | Physical Security Hardware - Inspections, Tests,<br>Analyses, and Acceptance Criteria, Initial<br>Issuance, 03/2007              |                       | Acceptable                      | See Notes d, e, and f.                   |
| 15<br>15.0.1 | Introduction – Transient and Accident Analysis Radiological Consequence Analyses Using Alternative Source Terms, Rev. 0, 07/2000 |                       |                                 | See Notes d and e.<br>See Notes d and e. |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 22 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

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

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 23 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

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

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 24 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|          |  | Reference | FSAR                    | Comments/Summary of      |
|----------|--|-----------|-------------------------|--------------------------|
|          | Criteria Section <sup>(b)</sup>                    | Criteria  | Position <sup>(c)</sup> | Exceptions               |
| 15.4.8.A | Radiological Consequences of a Control Rod         |           |                         | See Notes d and e.       |
|          | Ejection Accident (PWR), Rev. 1, 07/1981           |           |                         |                          |
| 15.4.9   | Spectrum of Rod Drop Accidents (BWR)               |           | N/A                     |                          |
| 15.5.1 - | Inadvertent Operation of ECCS and Chemical and     |           |                         | See Notes d and e.       |
| 15.5.2   | Volume Control System Malfunction that Increases   |           |                         |                          |
|          | Reactor Coolant Inventory, Rev. 2, 03/2007         |           |                         |                          |
| 15.6.1   | Inadvertent Opening of a PWR Pressurizer           |           |                         | See Notes d and e.       |
|          | Pressure Relief Valve or a BWR Pressure Relief     |           |                         |                          |
|          | Valve, Rev. 2, 03/2007                             |           |                         |                          |
| 15.6.5   | Loss-of-Coolant Accidents Resulting From           |           |                         | See Notes d and e.       |
|          | Spectrum of Postulated Piping Breaks Within the    |           |                         |                          |
|          | Reactor Coolant Pressure Boundary                  |           |                         |                          |
| 15.8     | Anticipated Transients Without Scram, Rev. 2,      |           |                         | See Notes d and e.       |
|          | 03/2007  |           |                         |                          |
| 15.9     | Boiling Water Reactor Stability, Initial Issuance, |           | N/A                     |                          |
|          | 03/2007  |           |                         |                          |
| 16       | Technical Specifications                           |           | Acceptable              | See Notes d, e, and f.   |
| 16.1     | Risk-informed Decision Making: Technical           |           | N/A                     | This SRP applies to the  |
|          | Specifications, Rev. 1, 03/2007                    |           |                         | Technical Specifications |
|          |  |           |                         | change process.          |
|          |  |           |                         |                          |

#### STD SUP 1.9-1

# Table 1.9-202 (Sheet 25 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|      | Criteria Section <sup>(b)</sup>   | Reference<br>Criteria | FSAR<br>Position <sup>(c)</sup> | Comments/Summary of<br>Exceptions  |
|------|---|-----------------------|---------------------------------|--|
| 17.1 | Quality Assurance During the Design and Construction Phases, Rev. 2, 07/1981  |                       | Acceptable                      | See Notes d, e, and f.   |
| 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.   |
| 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                      |  |
| 19.0 | Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors, Rev. 2, 06/2007  |                       | Acceptable                      |  |

#### STD SUP 1.9-1

### Table 1.9-202 (Sheet 26 of 26)<sup>(a)</sup> Conformance with SRP Acceptance Criteria

|      |   | Reference | FSAR                    | Comments/Summary of    |
|------|---|-----------|-------------------------|------------------------|
|      | Criteria Section <sup>(b)</sup>   | Criteria  | Position <sup>(c)</sup> | Exceptions             |
| 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 |           | Acceptable              | 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.
- 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.

### STD COL 1.9-3

## Table 1.9-203 (Sheet 1 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue | Title  | Applicable<br>Screening<br>Criteria | Notos                        |
|---------------------------|--|-------------------------------------|------------------------------|
| No. TMI Action Plant      |  | Chlena                              | Notes                        |
| I.A.1.1                   | Shift Technical Advisor  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.1.2                   | Shift Supervisor Administrative Duties   | f                                   | Resolved per<br>NUREG-0933   |
| I.A.1.3                   | Shift Manning  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.1.4                   | Long-Term Upgrading  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.2.1(1)                | Qualifications - Experience  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.2.1(2)                | Immediate Upgrading of RO & SRO Training and Qualifications, Training                                    | f                                   | Resolved per<br>NUREG-0933   |
| I.A.2.1(3)                | Facility Certification of Competence and Fitness of Applicants for Operator and Senior Operator Licenses | f                                   | Resolved per<br>NUREG-0933   |
| I.A.2.3                   | Administration of Training Programs  | f                                   | Resolved per<br>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<br>NUREG-0933   |
| I.A.3.1                   | Revise Scope of Criteria for Licensing Examinations  | f                                   | Resolved per<br>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<br>NUREG-0933   |
| I.A.4.2(1)                | Research on Training Simulators  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.4.2(2)                | Upgrade Training Simulator Standards   | f                                   | Resolved per<br>NUREG-0933   |
| I.A.4.2(3)                | Regulatory Guide on Training Simulators  | f                                   | Resolved per<br>NUREG-0933   |
| I.A.4.2(4)                | Review Simulators for Conformance to Criteria  | f                                   | Resolved per<br>NUREG-0933   |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 2 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan Item/Issue |  | Applicable Screening |                              |
|------------------------|--|----------------------|------------------------------|
| No.                    | Title  | Criteria             | Notes                        |
| I.A.4.3                | Feasibility Study of Procurement of NRC<br>Training Simulator  | d                    | Not applicable to new plants |
| I.A.4.4                | Feasibility Study of NRC Engineering Computer  | d                    | Not applicable to new plants |
| I.B.1.3(1)             | Require Licensees to Place Plant in Safest<br>Shutdown Cooling Following a Loss of Safety<br>Function Due to Personnel Error | d                    | Not applicable to new plants |
| I.B.1.3(2)             | Use Existing Enforcement Options to<br>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<br>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<br>Orders to Ensure Proper Testing and Return to<br>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<br>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 |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 3 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue |  | Applicable<br>Screening |                              |
|---------------------------|--|-------------------------|------------------------------|
| No.                       | Title  | Criteria                | Notes                        |
| 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<br>NUREG-0933   |
| I.C.1(2)                  | Inadequate Core Cooling  | f                       | Resolved per<br>NUREG-0933   |
| I.C.1(3)                  | Transients and Accidents   | f                       | Resolved per<br>NUREG-0933   |
| I.C.2                     | Shift and Relief Turnover Procedures   | f                       | Resolved per<br>NUREG-0933   |
| I.C.3                     | Shift Supervisor Responsibilities  | f                       | Resolved per<br>NUREG-0933   |
| I.C.4                     | Control Room Access  | f                       | Resolved per<br>NUREG-0933   |
| I.C.6                     | Procedures for Verification of Correct Performance of Operating Activities                         | f                       | Resolved per<br>NUREG-0933   |
| I.C.7                     | NSSS Vendor Review of Procedures   | f                       | Resolved per<br>NUREG-0933   |
| I.C.8                     | Pilot Monitoring of Selected Emergency<br>Procedures for Near-Term Operating License<br>Applicants | f                       | Resolved per<br>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<br>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 |
|                           |  |                         |                              |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 4 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue<br>No. | Title   | Applicable<br>Screening<br>Criteria | Notes                        |
|----------------------------------|---|-------------------------------------|------------------------------|
| 1.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<br>NUREG-0933   |
| I.F.2(9)                         | Clarify Organizational Reporting Levels for the QA Organization               | f                                   | Resolved per<br>NUREG-0933   |
| I.G.1                            | Training Requirements   | f                                   | Resolved per<br>NUREG-0933   |
| I.G.2                            | Scope of Test Program   | f                                   | Resolved per<br>NUREG-0933   |
| II.B.4                           | Training for Mitigating Core Damage   | f                                   | Resolved per<br>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 |
| II.B.6                           | Risk Reduction for Operating Reactors at Sites with High Population Densities | f                                   | Resolved per<br>NUREG-0933   |
| II.E.1.3                         | Update Standard Review Plan and Develop Regulatory Guide                      | d                                   | Resolved per<br>NUREG-0933   |
| II.E.6.1                         | Test Adequacy Study   | d                                   | Resolved per<br>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 |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 5 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue |  | Applicable<br>Screening |                              |
|---------------------------|--|-------------------------|------------------------------|
| No.                       | Title  | Criteria                | Notes                        |
| II.J.1.1                  | Establish a Priority System for Conducting<br>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<br>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<br>Measurement in Construction Inspection<br>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<br>NUREG-0933   |
| II.K.1(1)                 | Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident   | f                       | Resolved per<br>NUREG-0933   |
| II.K.1(3)                 | Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents | f                       | Resolved per<br>NUREG-0933   |
| II.K.1(4)                 | Review Operating Procedures and Training Instructions  | f                       | Resolved per<br>NUREG-0933   |
| II.K.1(5)                 | Safety-Related Valve Position Description  | f                       | Resolved per<br>NUREG-0933   |
| II.K.1(6)                 | Review Containment Isolation Initiation Design and Procedures  | f                       | Resolved per<br>NUREG-0933   |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 6 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue<br>No. | Title   | Applicable<br>Screening<br>Criteria | Notes                      |
|----------------------------------|---|-------------------------------------|----------------------------|
| II.K.1(9)                        | Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of Containment Inadvertently   | f                                   | Resolved per<br>NUREG-0933 |
| II.K.1(10)                       | Review and Modify Procedures for Removing Safety-Related Systems from Service   | f                                   | Resolved per<br>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<br>NUREG-0933 |
| II.K.1(12)                       | One Hour Notification Requirement and Continuous Communications Channels  | f                                   | Resolved per<br>NUREG-0933 |
| II.K.1(13)                       | Propose Technical Specification Changes<br>Reflecting Implementation of All Bulletin Items  | f                                   | Resolved per<br>NUREG-0933 |
| II.K.1(14)                       | Review Operating Modes and Procedures to<br>Deal with Significant Amounts of Hydrogen   | f                                   | Resolved per<br>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<br>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<br>NUREG-0933 |
| II.K.1(17)                       | Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection   | f                                   | Resolved per<br>NUREG-0933 |
| II.K.1(26)                       | Revise Emergency Procedures and Train ROs and SROs  | f                                   | Resolved per<br>NUREG-0933 |
| II.K.3(3)                        | Report Safety and Relief Valve Failures<br>Promptly and Challenges Annually   | f                                   | Resolved per<br>NUREG-0933 |
| II.K.3(5)                        | Automatic Trip of Reactor Coolant Pumps   | f                                   | Resolved per<br>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<br>NUREG-0933 |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 7 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue<br>No. | Title   | Applicable<br>Screening<br>Criteria | Notes                        |
|----------------------------------|---|-------------------------------------|------------------------------|
| II.K.3(11)                       | Control Use of PORV Supplied by Control Components, Inc. Until Further Review Complete          | f                                   | Resolved per<br>NUREG-0933   |
| II.K.3(12)                       | Confirm Existence of Anticipatory Trip Upon Turbine Trip  | f                                   | Resolved per<br>NUREG-0933   |
| II.K.3(30)                       | Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K                  | f                                   | Resolved per<br>NUREG-0933   |
| II.K.3(31)                       | Plant-Specific Calculations to Show Compliance with 10 CFR 50.46                                | f                                   | Resolved per<br>NUREG-0933   |
| III.A.1.1(1)                     | Implement Action Plan Requirements for<br>Promptly Improving Licensee Emergency<br>Preparedness | f                                   | Resolved per<br>NUREG-0933   |
| III.A.1.1(2)                     | Perform an Integrated Assessment of the Implementation  | f                                   | Not applicable to new plants |
| III.A.2.1(1)                     | Publish Proposed Amendments to the Rules  | d                                   | Resolved per<br>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 Recommending Adoption of Rules                                   | d                                   | Not applicable to new plants |
| III.A.2.1(4)                     | Revise Inspection Program to Cover Upgraded Requirements  | d                                   | Resolved per<br>NUREG-0933   |
| III.A.2.2                        | Development of Guidance and Criteria  | d                                   | Resolved per<br>NUREG-0933   |
| III.A.3.3                        | Communications  | d                                   | Resolved per<br>NUREG-0933   |
| III.C.1(1)                       | Review Publicly Available Documents   | d                                   | Not applicable to new plants |
| III.C.1(2)                       | Recommend Publication of Additional Information   | d                                   | Not applicable 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 |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 8 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue<br>No. | Title  | Applicable<br>Screening<br>Criteria | Notes                        |
|----------------------------------|--|-------------------------------------|------------------------------|
| 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 |
| 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<br>12.3-2                  | 12.3.4,<br>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<br>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 |
| 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 |

### STD COL 1.9-3

## Table 1.9-203 (Sheet 9 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue | Titlo  | Applicable<br>Screening<br>Criteria | Notes                              |
|---------------------------|--|-------------------------------------|------------------------------------|
| No.<br>IV.A.2             | Title Revise Enforcement Policy  | d                                   | Notes 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<br>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       |
| 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<br>Nuclear Safety Board             | d                                   | Not applicable to new plants       |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 10 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan Item/Issue |  | Applicable<br>Screening |                              |
|------------------------|--|-------------------------|------------------------------|
| No.                    | Title  | Criteria                | Notes                        |
| 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 Pla        | an Items   |                         |                              |
| A-3                    | Westinghouse Steam Generator Tube Integrity (former USI)   | COL Item<br>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<br>6.2-1       | 6.2.5.1                      |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 11 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue |  | Applicable<br>Screening |                              |
|---------------------------|--|-------------------------|------------------------------|
| No.                       | Title  | Criteria                | Notes                        |
| 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 |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 12 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue<br>No. | Title  | Applicable<br>Screening<br>Criteria | Notes                        |
|----------------------------------|--|-------------------------------------|------------------------------|
| 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.     |
| B-72                             | Health Effects and Life Shortening from<br>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 |
| B-64                             | Decommissioning of Reactors  | f                                   | Resolved per NUREG-0933.     |
| B-72                             | Health Effects and Life Shortening from<br>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 Generic Is                   | ssues  |                                     |                              |
| 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 |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 13 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan    |   | Applicable<br>Screening |  |
|----------------|---|-------------------------|--|
| Item/Issue No. | Title   | Criteria                | Notes                                    |
| 67.10.0        | Supplement Tube Inspections   | d                       | Not applicable to new plants             |
| 99.            | RCS/RHR Suction Line Valve Interlock on PWRs  | f                       | Resolved per<br>NUREG-0933               |
| 111.           | Stress Corrosion Cracking of Pressure<br>Boundary Ferritic Steels in Selected<br>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             |
| 128.           | Electrical Power Reliability  | h (High)                | Resolved per NUREG-0933.                 |
| 130.           | Essential Service Water Pump Failures at Multiplant Sites                                     | f                       | See DCD<br>Subsection<br>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             |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 14 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue No. | Title   | Applicable<br>Screening<br>Criteria | Notes  |
|-------------------------------|---|-------------------------------------|--|
| 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<br>Subsection<br>1.9.4.2.3, item<br>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   |
| 184                           | Endangered Species  | d                                   | Not applicable to new plants   |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 15 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan Item/Issue |  | Applicable Screening                                  |   |
|------------------------|--|---|---|
| No.                    | Title  | Criteria  | Notes   |
| 185                    | Control of Recriticality following Small-<br>Break LOCA in PWRs  | h (High)  | Not applicable to new plants                                      |
| 186                    | Potential Risk and Consequences of<br>Heavy Load Drops in Nuclear Power<br>Plants  | Continue  | 9.1.5.3,<br>1.9.4.2.3   |
| 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<br>Subsections<br>6.3.2.2.7 and<br>1.9.4.2.3, Item<br>191 |
| 193                    | BWR ECCS Suction Concerns  | Continue  | Not applicable to the AP1000.                                     |
| 199                    | Implications of Updated Probabilistic<br>Seismic Hazard Estimates in Central and<br>Eastern United States                                | Issue to be<br>Prioritized<br>by NRC in<br>the Future | 2.5   |
| Human Factors          |  | •   | 40.4.0.4.4  |
| HF1.1                  | Shift Staffing   | f   | 13.1.2.1.4<br>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                                      |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 16 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan<br>Item/Issue No. | Title  | Applicable<br>Screening<br>Criteria | Notes                        |
|-------------------------------|--|-------------------------------------|------------------------------|
| 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 |
| Chernobyl Issu                |  |                                     |                              |
| 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 |

#### STD COL 1.9-3

## Table 1.9-203 (Sheet 17 of 17) Listing of Unresolved Safety Issues and Generic Safety Issues

| Action Plan Item/Issue |   | Applicable Screening |                              |
|------------------------|---|----------------------|------------------------------|
| No.                    | Title   | Criteria             | Notes                        |
| 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 |
| 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):

<sup>(</sup>d) Issue is not a design issue (Environmental, Licensing, or Regulatory Impact Issue; or covered in an existing NRC program).

<sup>(</sup>f) Issue is not an AP1000 design certification issue. Issue is applicable to current operating plants or is programmatic in nature.

<sup>(</sup>h) Issue is unresolved pending generic resolution (for example, prioritized as High, Medium, or possible resolution identified).

<sup>(</sup>j) The AP600 DSER (Draft NUREG-1512) identified this item as required to be discussed.

#### STD COL 1.9-2

## Table 1.9-204 (Sheet 1 of 7) Generic Communications Assessment

|               | Number   | Title   | Comment                 |           |
|---------------|----------|---|-------------------------|-----------|
|               | BULLETIN |   |                         |           |
|               | 80-06    | Engineered Safety Feature (ESF)<br>Reset Controls (3/80)  | See Note a.             |           |
|               | 80-10    | Contamination of Nonradioactive<br>System and Resulting Potential for<br>Unmonitored, Uncontrolled Release<br>of Radioactivity to Environment<br>(5/80) | Appendix 12AA           |           |
| LNP COL 1.9-2 | 80-15    | Possible Loss of Emergency<br>Notification System (ENS) with Loss<br>of Offsite Power (6/80)  | 9.5.2.2.5<br>9.5.2.5.1  |           |
|               | 88-11    | Pressurizer Surge Line Thermal Stratification   | 3.9.3.1.2               |           |
|               | 02-01    | Reactor Pressure Vessel Head<br>Degradation and Reactor Coolant<br>Pressure Boundary Integrity  | 5.2.4<br>See Note a.    |           |
|               | 02-02    | Reactor Pressure Vessel Head and<br>Vessel Head Penetration Nozzle<br>Inspection Programs   | 5.2.4<br>See Note a.    |           |
|               | 03-01    | Potential Impact of Debris Blockage on Emergency Sump Recirculation at Pressurized-Water Reactors   | 6.3<br>See Note a.      |           |
|               | 03-02    | Leakage from Reactor Pressure<br>Vessel Lower Head Penetrations<br>and Reactor Coolant Pressure<br>Boundary Integrity                                   | 5.2.4.3<br>See Note a.  |           |
|               | 03-03    | Potentially Defective 1-inch Valves for Uranium Hexafluoride Cylinders  | N/A                     |           |
|               | 03-04    | Rebaselining of Data in the Nuclear<br>Materials Management and<br>Safeguards System  | N/A<br>One time report. | Dov. o. l |
|               |          |   |                         | Rev. 2    |

#### STD COL 1.9-2

#### Table 1.9-204 (Sheet 2 of 7) Generic Communications Assessment

|               | Number          | Title   | Comment                |  |  |
|---------------|-----------------|---|------------------------|--|--|
|               | 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.            |  |  |
|               | 05-01           | Material Control and Accounting at<br>Reactors and Wet Spent Fuel Storage<br>Facilities   | 13.6                   |  |  |
|               | 05-02           | Emergency Preparedness and<br>Response Actions for Security-Based<br>Events   | 13.3                   |  |  |
| LNP COL 1.9-2 | 07-01           | Security Officer Attentiveness  | Administrative         |  |  |
|               | 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<br>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<br>See Note a.    |  |  |
|               | 80-094          | Emergency Plan (11/80)  | 13.3<br>Emergency Plan |  |  |

#### STD COL 1.9-2

#### Table 1.9-204 (Sheet 3 of 7) Generic Communications Assessment

|               | Number | Title   | Comment  |
|---------------|--------|---|--|
|               | 80-099 | Technical Specification Revisions for Snubber Surveillance (11/80)                      | Snubbers no longer in generic Tech Specs<br>See Note a.  |
|               | 80-108 | Emergency Planning (12/80)  | 13.3   |
|               | 81-02  | Analysis, Conclusions and<br>Recommendations Concerning<br>Operator Licensing (1/81)    | 13.2   |
|               | 81-10  | Post-TMI Requirements for the<br>Emergency Operations Facility (2/81)                   | 13.3   |
|               | 81-38  | Storage of Low-Level Radioactive<br>Waste at Power Reactor Sites (11/81)                | 11.4.6   |
|               | 81-40  | Qualifications of Reactor Operators (12/81)   | 13.1<br>13.2   |
|               | 82-02  | Commission Policy on Overtime (2/82)  | 16.1   |
|               | 82-04  | Use of INPO See-in Program (3/82)   | 13.1<br>13.5   |
| LNP COL 1.9-2 | 82-12  | Nuclear Power Plant Staff Working<br>Hours (6/82)                                       | 13.1.2.1.3.2<br>13.1.2.1.3.4<br>13.1.2.1.3.6<br>13.1.2.1.3.7<br>13.1.2.1.3.8<br>13.1.2.1.4<br>13.1.2.1.5 |
|               | 82-13  | Reactor Operator and Senior Reactor<br>Operator Examinations (6/82)                     | For information only.  |
|               | 82-18  | Reactor Operator and Senior Reactor<br>Operator Requalification<br>Examinations (10/82) | 13.2   |

#### STD COL 1.9-2

#### Table 1.9-204 (Sheet 4 of 7) Generic Communications Assessment

| Number | Title  | Comment             |
|--------|--|---------------------|
| 83-06  | Certificates and Revised Format for<br>Reactor Operator and Senior Reactor<br>Operator Licenses (1/83)                             | 13.2                |
| 83-11  | Licensee Qualification for Performing<br>Safety Analyses in Support of<br>Licensing Actions (2/83)                                 | 13.1<br>See Note a. |
| 83-12  | Issuance of NRC FORM 398 -<br>Personal Qualifications Statement -<br>Licensee (2/83)   | 13.2                |
| 83-17  | Integrity of the Requalification<br>Examinations for Renewal of Reactor<br>Operator and Senior Reactor<br>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<br>Prior to Initial Criticality (10 CFR<br>55.25) (4/84)   | 13.2                |
| 84-14  | Replacement and Requalification<br>Training Program (5/84)   | 13.2                |
| 84-17  | Annual Meeting to Discuss Recent<br>Developments Regarding Operator<br>Training, Qualifications, and<br>Examinations (7/84)        | Administrative      |
| 84-20  | Scheduling Guidance for Licensee<br>Submittals of Reloads That Involve<br>Unreviewed Safety Questions (8/84)                       | 13.5                |
| 85-04  | Operating Licensing Examinations (1/85)  | Administrative      |

#### STD COL 1.9-2

## Table 1.9-204 (Sheet 5 of 7) Generic Communications Assessment

| Number   | Title   | Comment              |
|----------|---|----------------------|
| 85-05    | Inadvertent Boron Dilution Events (1/85)  | 13.5                 |
| 85-14    | Commercial Storage At Power<br>Reactor Sites Of Low Level<br>Radioactive Waste Not Generated<br>By The Utility (8/85) | Administrative       |
| 85-18    | Operator Licensing Examinations (9/85)  | Administrative       |
| 85-19    | Reporting Requirements On<br>Primary Coolant Iodine Spikes<br>(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<br>Steel Reactor Pressure Boundary<br>Components in PWR Plants (3/88)                  | 5.2.4<br>See Note a. |
| 88-14    | Instrument Air Supply System<br>Problems Affecting Safety-Related<br>Equipment (8/88)                                 | 9.3.7                |
| 88-18    | Plant Record Storage on Optical Disk (10/88)  | 17                   |
| 89-07    | Power Reactors Safeguards<br>Contingency Planning for Surface<br>Vehicle Bombs (4/89)                                 | 13.6                 |
| 89-07 S1 | Power Reactor Safeguards<br>Contingency Planning for Surface<br>Vehicle Bombs   | 13.6                 |

#### STD COL 1.9-2

#### Table 1.9-204 (Sheet 6 of 7) Generic Communications Assessment

|               | Number | Title   | Comment                        |  |
|---------------|--------|---|--------------------------------|--|
| •             | 89-08  | Erosion/Corrosion-Induced Pipe Wall<br>Thinning (5/89)  | 10.1.3.1                       |  |
|               | 89-12  | Operator Licensing Examinations (7/89)  | 13.2                           |  |
| LNP COL 1.9-2 | 89-15  | Emergency Response Data System (8/ 89)  | 9.5.2.2.5<br>13.3              |  |
|               | 89-17  | Planned Administrative Changes to<br>the NRC Operator Licensing Written<br>Examination Process (9/89)           | N/A                            |  |
| LNP COL 1.9-2 | 91-14  | Emergency Telecommunications (9/91)   | 9.5.2.2.5<br>13.3              |  |
|               | 91-16  | Licensed Operators and Other Nuclear Facility Personnel Fitness for   | 13.7                           |  |
|               | 92-01  | Duty (10/91) Reactor Vessel Structural Integrity (1/92)   | 5.3.2.6.3                      |  |
|               | 93-01  | Emergency Response Data System<br>Test Program  | 13.3                           |  |
|               | 93-03  | Verification of Plant Records   | 17                             |  |
|               | 96-02  | Reconsideration of Nuclear Power<br>Plant Security Requirements<br>Associated with an Internal Threat<br>(2/96) | 13.6                           |  |
|               | 03-01  | Control Room Habitability   | 6.4<br>See Note a.             |  |
|               | 04-01  | Requirements for Steam Generator<br>Tube Inspections  | 5.4.2.5<br>16.1<br>See Note a. |  |

#### STD COL 1.9-2

## Table 1.9-204 (Sheet 7 of 7) Generic Communications Assessment

|               | Number | Title   | Comment  |  |
|---------------|--------|---|--|--|
|               | 04-02  | Potential Impact of Debris Blockage<br>on Emergency Recirculation during<br>Design Basis Accidents at<br>Pressurized-Water Reactors | 6.3.8.1<br>See Note a.                                     |  |
|               | 06-01  | Steam Generator Tube Integrity and Associated Technical Specifications  | 5.4.2.5<br>16.1<br>Technical Specifications<br>See Note a. |  |
|               | 06-02  | Grid Reliability and the Impact on<br>Plant Risk and the Operability of<br>Offsite Power  | 8.2.1.1<br>8.2.2<br>See Note a                             |  |
|               | 06-03  | Potentially Nonconforming Hemyc and MT Fire Barrier Configurations  | 9.5.1.8<br>See Note a.                                     |  |
|               | 07-01  | Inaccessible or Underground Power<br>Cable Failures that Disable Accident<br>Mitigation Systems or Cause Plant<br>Transients.       | 17.6<br>See Note a.  |  |
| LNP COL 1.9-2 | 08-01  | Managing Gas Accumulation in<br>Emergency Core Cooling, Decay Heat<br>Removal, and Containment Spray<br>Systems                     | 5.4<br>6.2<br>6.3<br>See Note a.                           |  |

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

Add the following section after DCD Subsection 1.9.6.

### 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

#### LNP SUP 1.10-1

The power blocks for LNP 1 and 2 have a minimum separation of at least 274 meters (900 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.

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.

#### LNP SUP 1.10-1

- LNP 1 and 2 SSCs important to safety are described in LNP FSAR Chapter 3.
- As indicated in Chapter 16, the LCOs for LNP 1 and 2 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.

Other managerial controls support maintaining off-site 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 off-site 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.

#### STD SUP 1.10-1

## Table 1.10-201 (Sheet 1 of 2) Potential Hazards from Construction Activities

| Construction Activity   | D ( ) ( )  |
|---|--|
| Hazard 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     On-Site 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 |
| Boring, Drilling, Pile<br>Driving, Dredging,<br>Demolition, Excavation                            | <ul> <li>Underground Conduits, Piping, Tunnels, Etc.</li> <li>Foundation Integrity</li> <li>Structural Integrity</li> <li>Slope Stability</li> <li>Erosion and Turbidity Control</li> <li>Groundwater and Groundwater Monitoring Facilities</li> <li>Dewatering Structures, Systems and Components</li> <li>Nearby Structures, Systems and Components</li> <li>Vibratory Ground Motion</li> </ul>          |
| Equipment Movement,<br>Material Delivery,<br>Vehicle Traffic                                      | <ul> <li>Overhead Power Lines</li> <li>Transmission Towers</li> <li>Underground Conduits, Piping, Tunnels</li> <li>Crane Load Drops</li> <li>Crane or Crane Boom Failures</li> <li>Vehicle Accidents</li> <li>Rail Car Derailments</li> </ul>  |
| Equipment and Material<br>Laydown, Storage,<br>Warehousing  | <ul> <li>Releases of Stored Flammable, Hazardous or<br/>Toxic Materials</li> <li>Wind-Generated, Construction-Related Debris<br/>and Missiles</li> </ul>   |

#### STD SUP 1.10-1

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

| Construction Activity                          |  |
|--|--|
| Hazard   | Potential Impact   |
| General Construction,<br>Erection, Fabrication | <ul> <li>Physical Integrity of Structures, Systems and Components</li> <li>Adjacent or Nearby Structures, Systems and Components</li> <li>Instrumentation and Control Systems and Components</li> <li>Electrical Systems and Components</li> <li>Cooling Water Systems and Components</li> <li>Waste Heat Environmental Controls and Parameters</li> <li>Radioactive Waste Release Points and Parameters</li> <li>Abandonment of Structures, Systems or Components</li> <li>Relocation of Structures, Systems or Components</li> <li>Removal of Structures, Systems or Components</li> </ul> |
|  | rtemetal er ellastares, cysteme er eempeneme   |
| Connection, Integration, Testing               | <ul> <li>Instrumentation and Control Systems and<br/>Components</li> <li>Electrical and Power Systems and Components</li> <li>Cooling Water Systems and Components</li> </ul>  |

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  | Off-Site Power System  |
| Impact on Transmission Towers   | Off-Site Power Systems   |
| Impact on Utilities, Underground<br>Conduits, Piping, Tunnels, Tanks  | <ul> <li>Fire Protection System</li> <li>Service Water System<sup>(1)</sup></li> </ul>                                     |
| Impact of Construction-Generated Dust and Equipment Exhausts          | <ul> <li>Control Room Emergency<br/>HVAC Systems<sup>(1)</sup></li> <li>Diesel Generators</li> </ul>                       |
| Impact of Vibratory Ground Motion                                     | <ul> <li>Off-Site Power System</li> <li>On-Site Power Systems</li> <li>Instrumentation and Seismic<br/>Monitors</li> </ul> |
| Impact of Crane or Crane Boom Failures                                | Safety-Related Structures  |
| Impact of Releases of Flammable,<br>Hazardous or Toxic Materials      | <ul> <li>Control Room Emergency<br/>HVAC Systems<sup>(1)</sup></li> </ul>  |
| Impact of Wind-Generated,<br>Construction-Related Debris and Missiles | <ul> <li>Safety-Related Structures</li> <li>Control Room Emergency<br/>HVAC Air Intake<sup>(1)</sup></li> </ul>            |
| Impact on Electrical Systems and Components                           | <ul><li>Off-Site Power System</li><li>On-Site Power Systems</li></ul>  |
| Impact on Cooling Water Systems and Components                        | <ul> <li>Service Water System<sup>(1)</sup></li> <li>Ultimate Heat Sink<sup>(1)</sup></li> </ul>                           |
| Impact on Radioactive Waste Release<br>Points and Parameters          | <ul> <li>Gaseous and Liquid<br/>Radioactive Waste<br/>Management Systems</li> </ul>  |
| Impact of Relocation of Structures,<br>Systems or Components          | <ul> <li>Fire Protection System</li> <li>Service Water System<sup>(1)</sup></li> </ul>                                     |
| Impact of Site Groundwater Depression and Dewatering                  | <ul> <li>Safety-Related Structures and<br/>Foundations</li> </ul>  |

STD SUP 1.10-1

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

| Construction Hazard                                       |  | Impacted SSCs                             |
|---|--|---|
| Impact of Equipment Delivery and Heavy Equipment Delivery |  | Safety-Related Structures and Foundations |
| . <u></u>   |  |   |

<sup>&</sup>lt;sup>1</sup> Not applicable to AP1000 operating units

STD SUP 1.10-1

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

| Construction Hazards to SSCs   |   | Managerial Control  |
|--|---|---|
| Impact on Transmission Power Lines and Off-Site 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<br>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<br>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<br>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.   |

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

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 on-site 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.

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."

APPENDIX 1AA CONFORMANCE WITH REGULATORY GUIDES

Criteria Referenced FSAR Clarification/
STD COL 1.9-1 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

ANSI/ANS-3.1- 1.8, Rev. 3 qualification requirements for licensed personnel prior to

operations.

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

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 as stated 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

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

C.1-C.5 Conforms

C.6 Exception The first two non-calm categories in

Table 3 (i.e., less than or equal to 0.5 and 0.5 - 1.0 m/s) were combined and assigned to a category of 1.0 - 1.05 m/s, and all wind speeds below the manufacturer's stated instrument threshold wind speed were included in the less than 1.0 m/s wind speed

category.

C.7-C.9 Conforms

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

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

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

## Regulatory Guide 1.28, Rev. 3, 8/85 – Quality Assurance Program Requirements (Design and Construction)

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 1.29, 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

| STD COL 1.9-1 | Criteria<br>Section | Referenced<br>Criteria                 | FSAR<br>Position | Clarification/<br>Summary Description of Exceptions                      |
|---------------|---------------------|--|------------------|--|
|               | •                   | ry Guide 1.33, Rev<br>ents (Operation) | v. 2, 2/78 – Qı  | uality Assurance Program   |
|               | C.1                 |  | Conforms         | 1  |
|               | C.2                 |  | Clarification    | See separate conformance statement for each identified Regulatory Guide. |
|               | C.3 – C.5           |  | Conforms         |  |
|               | Pogulator           | y Guido 1 37 Poy                       | . 1 3/07 O       | uality Assurance Beguirements for  |

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

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

STD COL 1.9-1

Criteria Referenced FSAR Clarification/

Section Criteria Position Summary Description of Exceptions

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 1.52, Rev. 3, 6/01 – Design, Inspection and Testing Criteria for Air Filtration and Adsorption Units of Post-Accident Engineered-Safety-Feature Atmosphere Cleanup Systems in Light-Water-Cooled Nuclear Power Plants

Conformance with the design and operational aspects is as stated in the DCD.

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.

Regulatory Guide 1.59, Rev. 2, 8/77 – Design Basis Floods for Nuclear Power Plants

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

Rev. 2

| STD COL 1.9-1 | Criteria<br>Section | Referenced<br>Criteria | FSAR<br>Position | Clarification/<br>Summary Description of Exceptions   |
|---------------|---------------------|------------------------|------------------|---|
|               |                     |                        |                  | issued.   |
|               |                     |                        |                  | NUREG-0800 2.4.3 Revision 4, March 2007 and 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. |

### 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.

| C.2-C.9    | Conforms |
|------------|----------|
| Appendix B |          |
| Appendix C |          |

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

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

General Conforms

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

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

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 Conforms

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

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 58324, 11/12/2009).

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

Conformance with Revision 32 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, 7/06 – 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.

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

| STD COL 1.9-1 | Criteria<br>Section  | Referenced<br>Criteria | FSAR<br>Position | Clarification/ Summary Description of Exceptions |  |
|---------------|--|------------------------|------------------|--|--|
|               | 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 Revision 3 of the Regulatory Guide is as stated in the DCD.

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. Conformance with this Regulatory Guide for programmatic

and/or operational aspects is

documented below.

## 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

Criteria Referenced FSAR Clarification/

STD COL 1.9-1 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 18.1-1999 Conforms

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, 1/77 – 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

|               | Criteria | Referenced | FSAR     | Clarification/                    |
|---------------|----------|------------|----------|-----------------------------------|
| STD COL 1.9-1 | 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, 2/07 – Service Limits and Loading Combinations for Class 1 Linear-Type Component 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. 450- Exception Approved Generic Technical

2002 Specifications 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.

Regulatory Guide 1.132, Rev. 2, 10/03 – Site Investigations for Foundations of Nuclear Power Plants

General Conforms

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

| STD COL 1.9-1 | Criteria<br>Section  | Referenced<br>Criteria  | FSAR<br>Position | Clarification/ Summary Description of Exceptions   |  |  |  |  |
|---------------|--|---|------------------|--|--|--|--|--|
|               | 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. Event reporting is performed in accordance with 10 CFR 50.72 and 50.73 utilizing the guidance of NUREG-1022. |  |  |  |  |
|               | Regulatory   | Regulatory Guide 1 134, Rev. 3, 3/98 – Medical Evaluation of Licensed |                  |  |  |  |  |  |

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

STD COL 1.9-1

Criteria Section Referenced Criteria

**FSAR Position**  Clarification/

**Summary Description of Exceptions** Regulatory Guide 1.139, Rev. 0, 5/78 – Guidance for Residual Heat Removal

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 32750, 06/10/2008).

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

#### LNP COL 1.9-1

## Regulatory Guide 1.147, Rev. 15, 10/07 – 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 15 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.

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

Section Criteria Position Summary Description of Exceptions

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, 2/11/2008)

Regulatory Guide 1.152, Rev. 2, 1/06 – Criteria for Use of Computer Systems 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

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

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.

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, 7/98 – 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

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

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

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

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

N/A 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

LNP COL 1.9-1

Regulatory Guide 1.193, Rev. 2, 10/07 – ASME Code Cases Not Approved for Use

STD COL 1.9-1

| Criteria | Referenced | FSAR     | Clarification/                    |
|----------|------------|----------|-----------------------------------|
| Section  | Criteria   | Position | Summary Description of Exceptions |
| General  |            | Conforms |                                   |

Reg. 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

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

Reg. 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.

Criteria Referenced FSAR Clarification/
STD COL 1.9-1 Section Criteria Position Summary Descri

Section Criteria Position Summary Description of Exceptions

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.

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.

| STD COL 1.9-1 | Criteria<br>Section  | Referenced<br>Criteria | FSAR<br>Position | Clarification/<br>Summary Description of Exceptions                         |  |
|---------------|--|------------------------|------------------|---|--|
|               | Regulatory Guide 1.208, Rev. 0, 3/07 – A Performance-Based Approach to Define the Site-Specific Earthquake Ground Motion |                        |                  |   |  |
|               | General  |                        | Conforms         |   |  |
|               | Appendix<br>C,   |                        | Exception 3.4    | Exception is taken to requirement that 0.05 and 0.95 fractile hazard curves |  |

Hazard curves were run at 0.15 and 0.85th percentile instead of 0.16 and 84th as they are very close.

be provided. These were not run.

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

Section

C.3

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.

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.

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

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

Radiation Monitoring

Exception

General 10 CFR Part 20; ANSI 13.2-

1969

The reference to 10 CFR 20.401 is no longer valid in the current version of 10

CFR Part 20.

ANSI N13.2-1969 was reaffirmed in

1988.

Regulatory Guide 8.4, Rev. 0, 2/73 - Direct-Reading and Indirect-Reading Pocket Dosimeters

General 10 CFR Part Exception The reference to 10 CFR 20.202 (a) and 20.401 is no longer valid in the

and 20.401 is no longer valid in the current version of 10 CFR Part 20.

ANSI N 13.5- ANSI N13.5-1972 was reaffirmed in

1972 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,

Standard Inspection, Test, Construction, and Performance Requirements for Direct Reading

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

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  |  |

| STD COL 1.9-1 | Criteria<br>Section | Referenced<br>Criteria | FSAR<br>Position | Clarification/<br>Summary Description of Exceptions |
|---------------|---------------------|------------------------|------------------|---|
|               | C.4.b-              | ANSI Z-88.2,           | Conforms         | Conformance is with the latest revision             |
|               | C.4.d               | Regulatory             |                  | of NUREG-0041.                                      |
|               |                     | Guide 8.15,            |                  |   |
|               |                     | 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

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

General ANSI Conforms

N13.27-1981

Regulatory Guide 8.29, Rev. 1, 1/96 – 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

Criteria Referenced FSAR Clarification/

STD COL 1.9-1 Section Criteria Position Summary Description of Exceptions

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 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."