

ICN Examples to be discussed on April 10<sup>th</sup>

### **Consistent with Guidance**

**D-12**

**D-32**

**DOE Demonstration ITAAC 2.2.03.08c.i**

### **Inconsistent with Guidance**

**D-4:** Clarification needed – not clear about system arrangement relative to division, channels and cabinets.

**D-7:** Specify the method used, do not just say for example.

**D-9:** Results, requesting frequency of measurements taken and minimum and maximum thickness. Also, the ITAAC discusses wall thicknesses, but table 3.3-1 also lists floor thicknesses.

**D-13:** Specify how no leakage is verified, what method – visual observation or instrumentation.

**D-17:** Specify the size of each flow restrictor.

**D-34:** Specify the voltage result for each battery.

**D-35:** There is no mention of lightning protection systems being connected to each building grounding loop and ultimately to the station grounding system. There should be a list of building grounding systems and their connections to the station grounding system.

**D-36:** Specify the voltage result for each battery.

**D-37:** Specify how the piping was measured, and specify the results for each reactor coolant cold leg and hot leg piping.

**D-38:** Specify the room volumes for each room. Specify the volumes of the tanks.

**D-49:** Describe the procedure.

**D-50:** Describe what activities are conducted as discussed in 2<sup>nd</sup> paragraph of IDB and state result for each heat exchange.

**D-51:** Specify the flow rate for each SFS pump.

**D-54:** Specify the weight of the load, and how long the load was held. Specify how no drift downward was verified, via visual observation or instrumentation.

**D100:** Specify how it is confirmed that minimum dry film density is >100 lb/ft<sup>3</sup>.

For number 1. Surface Coatings, there is mention of piping in IDB, but not ITA. For number 2, Components what components are being discussed?

**D101:** Specify how surveys completed. For results, request frequency of measurements taken and minimum and maximum thickness.