

ICN Examples to be discussed on April 10th

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 2nd 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/ft³.

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.