

November 18, 2015

UNITED STATES OF AMERICA  
NUCLEAR REGULATORY COMMISSION

BEFORE THE COMMISSION

In the Matter of )  
 )  
NUCLEAR INNOVATION NORTH )  
AMERICA LLC ) Docket Nos. 52-012 & 52-013  
 )  
(South Texas Project, Units 3 and 4) )

NRC STAFF EXHIBIT LIST

The staff of the U.S. Nuclear Regulatory Commission (Staff) hereby provides its revised exhibit list for the mandatory hearing for the combined licenses for South Texas Project, Units 3 and 4. The exhibit list is being revised because of the need to correct Exhibit NRC-004, Draft Summary Record of Decision for South Texas Project, Units 3 and 4. Page 9 of Exhibit NRC-004 referenced the applicant's plan to use the Mill Creek Mitigation Bank. However, that bank and other banks in the area are no longer available. The U.S. Army Corps of Engineers authorized the project without mitigation because the habitat to be impacted is mostly drainage ditches and there will be no functional loss of habitat. The revised exhibit is NRC-004-R. The Staff consulted with the applicant, and the applicant has no objection to revising the exhibit.

Respectfully submitted,

**/Signed (electronically) by/**  
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Dated at Rockville, Maryland,  
this 18th day of November 2015

# **ATTACHMENT**

## **NRC STAFF EXHIBIT LIST FOR STP UNITS 3 AND 4 MANDATORY HEARING** **(Revision 1, November 18, 2015)**

<b>Exhibit Number</b>	<b>Panel Number/ Sponsoring Witness</b>	<b>Document Description/Title</b>
NRC-001	Francis Akstulewicz & Mark Delligatti	SECY-15-0123, The Staff's Statement in Support of the Uncontested Hearing for Issuance of Combined Licenses for the South Texas Project, Units 3 and 4 (Sept. 30, 2015), ADAMS Accession No. ML15176A532.
NRC-002	Francis Akstulewicz	Draft Combined License for South Texas Project Unit 3 (Sept. 30, 2015), ADAMS Accession No. ML15176A533.
NRC-003	Francis Akstulewicz	Draft Combined License for South Texas Project Unit 4 (Sept. 30, 2015), ADAMS Accession No. ML15237A141.
NRC-004-R	Mark Delligatti	Draft Summary Record of Decision for South Texas Project, Units 3 and 4 (Sept. 30, 2015; Corrected Exhibit filed on Nov. 18, 2015).
NRC-005-R	Francis Akstulewicz & Mark Delligatti	NRC Staff Responses to Commission Prehearing Questions (Originally filed on Oct. 29, 2015; Corrected Exhibit filed on Nov. 12, 2015).
NRC-006A	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Cover Letter and Part 1 (General and Financial Information) (Apr. 21, 2015), ADAMS Accession Nos. ML15120A324, ML15124A057, ML15124A058.
NRC-006B	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 1 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006C	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from beginning to Section 2.4S.6 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006D	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Section 2.4S.7 to Section 2.5S.2 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.

Exhibit Number	Panel Number/ Sponsoring Witness	Document Description/Title
NRC-006E	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Section 2.5S.3 to Chapter 3, Appendix 3A (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006F	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Chapter 3, Appendix 3B to Chapter 3, Appendix 3H, Table 3H.6-17 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006G	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Chapter 3, Appendix 3H, Table 3H.7-1 to Figure 3H.6-139 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006H	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2, from Chapter 3, Appendix 3H, Figure 3H.6-140 to Chapter 17 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006I	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Chapter 18 to Chapter 21, Figure 7.6-5 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006J	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Chapter 21, Figure 7.6-11 to Figure 7.7-3 (Apr. 21, 2015), ADAMS Accession No. ML15124A421.
NRC-006K	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Tier 2 from Chapter 21, Figure 7.7-3 to end (Apr. 21, 2015), ADAMS Accession No. ML15124A421.

<b>Exhibit Number</b>	<b>Panel Number/ Sponsoring Witness</b>	<b>Document Description/Title</b>
NRC-006L	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 3 (Environmental Report) from beginning to Chapter 2, Section 2.7 (Apr. 21, 2015), ADAMS Accession No. ML15124A512.
NRC-006M	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 3 (Environmental Report) from Chapter 2, Section 2.8 to end (Apr. 21, 2015), ADAMS Accession No. ML15124A512.
NRC-006N	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 4 (Technical Specifications) (Apr. 21, 2015), ADAMS Accession No. ML15124A521.
NRC-006O	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 5 (Emergency Plan Part 1) (Apr. 21, 2015), ADAMS Accession No. ML15124A559.
NRC-006P	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 5 (Emergency Plan Part 2) (Apr. 21, 2015), ADAMS Accession No. ML15124A559.
NRC-006Q	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 5 (Emergency Plan Part 3) (Apr. 21, 2015), ADAMS Accession No. ML15124A559.
NRC-006R	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 6 (Site Redress Plan) (Apr. 21, 2015), ADAMS Accession No. ML15124A562.
NRC-006S	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 7 (Departures Report) (Apr. 21, 2015), ADAMS Accession No. ML15124A573.
NRC-006T	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 8 (Introduction to Security, Training Qualification, and Safeguards Plan) (Apr. 21, 2015), ADAMS Accession No. ML15124A577.

Exhibit Number	Panel Number/ Sponsoring Witness	Document Description/Title
NRC-006U	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 9 (ITAAC) (Apr. 21, 2015), ADAMS Accession No. ML15124A584.
NRC-006V	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 10 (Identification of Proprietary FSAR Sections) (Apr. 21, 2015), ADAMS Accession No. ML15124A585.
NRC-006W	Francis Akstulewicz	South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 11 (Mitigative Strategies Cover Sheet) (Apr. 21, 2015), ADAMS Accession No. ML15124A588.
<b>NRC-007A</b>	<b>Francis Akstulewicz</b>	<b>NON-PUBLIC South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 2 (Final Safety Analysis Report) Non-public version of Tier 1 that includes sensitive information (Apr. 21, 2015), ADAMS Accession No. ML15121A452.</b>
NRC-007B	Francis Akstulewicz	<b>NON-PUBLIC South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 5 (Emergency Plan) Section 6.2, Annex D, Tab 1, Chapter 2 (Apr. 21, 2015), ADAMS Accession No. ML15121A596.</b>
NRC-007C	Francis Akstulewicz	<b>NON-PUBLIC South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 10 (Proprietary Information in Final Safety Analysis Report) (Apr. 21, 2015), ADAMS Accession No. ML15121A630.</b>
NRC-007D	Francis Akstulewicz	<b>NON-PUBLIC South Texas Project, Units 3 and 4, Combined License Application Rev. 12 – Part 11 (Mitigative Strategies Report) (Apr. 21, 2015), ADAMS Accession No. ML15121A632.<sup>1</sup></b>
NRC-008	Francis Akstulewicz	South Texas Project, Units 3 and 4, Final Safety Evaluation Report (Sept. 29, 2015), ADAMS Accession No. ML15232A128.

<sup>1</sup> The combined license application also contains safeguards information (SGI) that may not be placed in ADAMS or filed through the Electronic Information Exchange. Commissioners can arrange to obtain hard copies of the SGI portion of the application by contacting Tom Tai, lead project manager for the South Texas Project, Units 3 and 4 combined license application.

Exhibit Number	Panel Number/ Sponsoring Witness	Document Description/Title
NRC-009	Francis Akstulewicz	<b>NON-PUBLIC South Texas Project, Units 3 and 4, Chapters of Final Safety Evaluation Report with Sensitive Information – Chapter 1, Chapter 3, and Chapter 19, Attachment A (Sept. 29, 2015), ADAMS Accession Nos. ML15089A104, ML15226A256, ML15132A346.</b>
NRC-010A	Mark Delligatti	South Texas Project, Units 3 and 4, Final Environmental Impact Statement, Volume 1, (Feb. 2011), ADAMS Accession No. ML11049A000.
NRC-010B	Mark Delligatti	South Texas Project, Units 3 and 4, Final Environmental Impact Statement, Volume 2, (Feb. 2011), ADAMS Accession No. ML11049A001.
NRC-011	Francis Akstulewicz & Mark Delligatti	Staff Presentation Slides – Overview (Nov. 19, 2015).
NRC-012	Francis Akstulewicz	Staff Presentation Slides – Safety Panel 1 (Nov. 19, 2015).
NRC-013	Francis Akstulewicz	Staff Presentation Slides – Safety Panel 2 (Nov. 19, 2015).
NRC-014	Francis Akstulewicz	Staff Presentation Slides – Safety Panel 3 (Nov. 19, 2015).
NRC-015	Mark Delligatti	Staff Presentation Slides – Environmental Panel 1 (Nov. 19, 2015).

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CERTIFICATE OF SERVICE

I hereby certify that the Revised "NRC Staff Exhibit List" and Exhibit NRC-004-R have been filed through the E-Filing system this 18th day of November 2015.

**/Signed (electronically) by/**  
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