

Industry Comments on BTP 7-19 (Draft Rev 7) [Industry Markup V4 9-8-16]

Comment Matrix (V0)

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<u>Comment Category</u>	<u>Page</u>	<u>Comment</u>	<u>Note</u>
100% Testing	11	38	
100% Testing	17	68	
8-22 Slide	2	4	
8-22 Slide	5	9	
8-22 Slide	6	13	
8-22 Slide	7	15	
8-22 Slide	7	17	
8-22 Slide	7	19	
8-22 Slide	7	20	
8-22 Slide	7	21	
8-22 Slide	11	36	
8-22 Slide	12	41	
8-22 Slide	12	42	
8-22 Slide	12	43	
8-22 Slide	13	53	
8-22 Slide	15	57	
Bounding	15	56	
Bounding	16	63	
Bounding	16	64	
Bounding	16	65	
Common Cause Failure	19	70	
Common Cause Failure	19	71	
Complexity	13	51	
Coping	7	18	
Coping	11	33	
Coping	12	44	
Coping	15	58	Repeat Comment
Coping	15	59	Repeat Comment
Coping	19	72	
Defensive Measures	9	26	
Defensive Measures	11	37	
Defensive Measures	13	52	
Diversity	8	24	
Diversity	11	39	
Diversity	12	40	
Editorial	18	69	

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General Comment	2	3	Beyond Design Basis
General Comment	2	5	Scope
General Comment	5	7	Reguation vs Guidance
General Comment	4	6	NUREG 6303
Manual Controls	10	28	
Manual Controls	13	50	
NUREG 6303	17	67	
Point 1	7	16	
Point 1	20	74	
Scope	5	8	
Scope	7	22	
Scope	8	23	Repeat Comment
Scope	10	30	
Scope	12	45	
Scope	12	46	
Scope	12	48	
Scope	15	60	
Scope	16	61	
Scope	16	62	
Spurious Actuation	10	29	
Spurious Actuation	10	31	
Spurious Actuation	11	32	
Spurious Actuation	11	34	
Spurious Actuation	11	35	
Vulnerabilty Assessment	2	1	
Vulnerabilty Assessment	5	10	Repeat Comment
Vulnerabilty Assessment	5	11	
Vulnerabilty Assessment	6	12	
Vulnerabilty Assessment	6	14	Repeat Comment
Vulnerabilty Assessment	9	25	
Vulnerabilty Assessment	9	27	
Vulnerabilty Assessment	12	47	
Vulnerabilty Assessment	12	49	Repeat Comment
Vulnerabilty Assessment	13	54	
Vulnerabilty Assessment	13	55	
Vulnerabilty Assessment	16	66	
Vulnerabilty Assessment	20	73	

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1	Vulnerabilty Assessment	2	
2	General Comment	2	D3 Analysis
3	General Comment	2	Beyond Design Basis
4	8-22 Slide	2	
5	General Comment	2	Scope
6	General Comment	4	NUREG 6303
7	General Comment	5	Reguation vs Guidance
8	Scope	5	
9	8-22 Slide	5	
10	Vulnerabilty Assessment	5	Repeat Comment
11	Vulnerabilty Assessment	5	
12	Vulnerabilty Assessment	6	
13	8-22 Slide	6	
14	Vulnerabilty Assessment	6	Repeat Comment
15	8-22 Slide	7	
16	Point 1	7	
17	8-22 Slide	7	
18	Coping	7	
19	8-22 Slide	7	
20	8-22 Slide	7	
21	8-22 Slide	7	
22	Scope	7	
23	Scope	8	Repeat Comment
24	Diversity	8	
25	Vulnerabilty Assessment	9	
26	Defensive Measures	9	
27	Vulnerabilty Assessment	9	
28	Manual Controls	10	
29	Spurious Actuation	10	
30	Scope	10	
31	Spurious Actuation	10	
32	Spurious Actuation	11	
33	Coping	11	
34	Spurious Actuation	11	
35	Spurious Actuation	11	
36	8-22 Slide	11	
37	Defensive Measures	11	

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39	Diversity	11	
40	Diversity	12	
41	8-22 Slide	12	
42	8-22 Slide	12	
43	8-22 Slide	12	
44	Coping	12	
45	Scope	12	
46	Scope	12	
47	Vulnerabilty Assessment	12	
48	Scope	12	
49	Vulnerabilty Assessment	12	Repeat Comment
50	Manual Controls	13	
51	Complexity	13	
52	Defensive Measures	13	
53	8-22 Slide	13	
54	Vulnerabilty Assessment	13	
55	Vulnerabilty Assessment	13	
56	Bounding	15	
57	8-22 Slide	15	
58	Coping	15	Repeat Comment
59	Coping	15	Repeat Comment
60	Scope	15	
61	Scope	16	
62	Scope	16	
63	Bounding	16	
64	Bounding	16	
65	Bounding	16	
66	Vulnerabilty Assessment	16	
67	NUREG 6303	17	
68	100% Testing	17	
69	Editorial	18	
70	Common Cause Failure	19	
71	Common Cause Failure	19	
72	Coping	19	
73	Vulnerabilty Assessment	20	
74	Point 1	20	