

ATTACHMENT TO LICENSE AMENDMENT NO. 54

TO FACILITY COMBINED LICENSE NO. NPF-94

DOCKET NO. 52-028

Replace the following page of the Facility Combined License No. NPF-94 with the attached revised page(s). The revised page is identified by amendment number and contains marginal lines indicating the areas of change.

Facility Combined License No. NPF-94

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Facility Combined License No. NPF-94

Appendix C - Inspections, Tests, Analyses and Acceptance Criteria

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- (b) SCE&G shall report any violation of a requirement in Section 2.D.(3), Section 2.D.(4), Section 2.D.(5), and Section 2.D.(6) of this license within 24 hours. Initial notification shall be made to the NRC Operations Center in accordance with 10 CFR 50.72, with written follow up in accordance with 10 CFR 50.73.

(8) Incorporation

The Technical Specifications, Environmental Protection Plan, and ITAAC in Appendices A, B, and C, respectively of this license, as revised through Amendment No. 54, are hereby incorporated into this license.

(9) Technical Specifications

The technical specifications in Appendix A to this license become effective upon a Commission finding that the acceptance criteria in this license (ITAAC) are met in accordance with 10 CFR 52.103(g).

(10) Operational Program Implementation

SCE&G shall implement the programs or portions of programs identified below, on or before the date SCE&G achieves the following milestones.

- (a) Environmental Qualification Program implemented before initial fuel load;
- (b) Reactor Vessel Material Surveillance Program implemented before initial criticality;
- (c) Preservice Testing Program implemented before initial fuel load;
- (d) Containment Leakage Rate Testing Program implemented before initial fuel load;
- (e) Fire Protection Program
 - 1. The fire protection measures in accordance with Regulatory Guide (RG) 1.189 for designated storage building areas (including adjacent fire areas that could affect the storage area) implemented before initial receipt of byproduct or special nuclear materials that are not fuel (excluding exempt quantities as described in 10 CFR 30.18);
 - 2. The fire protection measures in accordance with RG 1.189 for areas containing new fuel (including adjacent areas where a fire could affect the new fuel) implemented before receipt of fuel onsite;

Table 2.2.3-6		
Equipment	Tag No.	Function
Hot Leg Sample Isolation Valves	PSS-PL-V001A/B	Transfer open
Liquid Sample Line Containment Isolation Valves IRC	PSS-PL-V010A/B	Transfer open
Containment Pressure Sensors	PCS-012, 013, 014	Sense pressure
RCS Wide Range Pressure Sensors	RCS-140A, B, C, D	Sense pressure
SG1 Wide Range Level Sensors	SGS-011, 012, 015, 016	Sense level
SG2 Wide Range Level Sensors	SGS-013, 014, 017, 018	Sense level
Hydrogen Monitors	VLS-001, 002, 003	Sense concentration
Hydrogen Igniters	VLS-EH-01 through 66	Ignite hydrogen
Containment Electrical Penetrations	P01, P02, P03, P06, P07, P09, P10, P11, P12, P13, P14, P15, P16, P17, P18, P19, P20, P21, P22, P23, P24, P25, P26, P27, P28, P29, P30, P31, P32	Maintain containment boundary

Table 2.3.9-2

Equipment Name	Tag Number	Function	Power Group Number	Location	Room No.
Hydrogen Igniter 29	VLS-EH-29	Energize	1	Lower compartment area (CMT and valve area)	11400
Hydrogen Igniter 30	VLS-EH-30	Energize	2	Loop compartment 01	11401
Hydrogen Igniter 31	VLS-EH-31	Energize	1	Lower compartment area (CMT and valve area)	11400
Hydrogen Igniter 32	VLS-EH-32	Energize	1	Lower compartment area (CMT and valve area)	11400
Hydrogen Igniter 33	VLS-EH-33	Energize	2	North CVS equipment room	11209
Hydrogen Igniter 34	VLS-EH-34	Energize	1	North CVS equipment room	11209
Hydrogen Igniter 35	VLS-EH-35	Energize	1	IRWST	11305
Hydrogen Igniter 36	VLS-EH-36	Energize	2	IRWST	11305
Hydrogen Igniter 37	VLS-EH-37	Energize	1	IRWST	11305
Hydrogen Igniter 38	VLS-EH-38	Energize	2	IRWST	11305
Hydrogen Igniter 39	VLS-EH-39	Energize	1	Upper compartment lower region	11500
Hydrogen Igniter 40	VLS-EH-40	Energize	2	Upper compartment lower region	11500
Hydrogen Igniter 41	VLS-EH-41	Energize	2	Upper compartment lower region	11500
Hydrogen Igniter 42	VLS-EH-42	Energize	1	Upper compartment lower region	11500
Hydrogen Igniter 43	VLS-EH-43	Energize	1	Upper compartment lower region	11500
Hydrogen Igniter 44	VLS-EH-44	Energize	1	Upper compartment lower region	11500
Hydrogen Igniter 45	VLS-EH-45	Energize	2	Upper compartment lower region	11500
Hydrogen Igniter 46	VLS-EH-46	Energize	2	Upper compartment lower region	11500
Hydrogen Igniter 47	VLS-EH-47	Energize	1	Upper compartment lower region	11500
Hydrogen Igniter 48	VLS-EH-48	Energize	2	Upper compartment lower region	11500
Hydrogen Igniter 49	VLS-EH-49	Energize	1	Pressurizer compartment	11503
Hydrogen Igniter 50	VLS-EH-50	Energize	2	Pressurizer compartment	11503
Hydrogen Igniter 51	VLS-EH-51	Energize	1	Upper compartment mid-region	11500
Hydrogen Igniter 52	VLS-EH-52	Energize	2	Upper compartment mid-region	11500
Hydrogen Igniter 53	VLS-EH-53	Energize	2	Upper compartment mid-region	11500
Hydrogen Igniter 54	VLS-EH-54	Energize	1	Upper compartment mid-region	11500

Equipment Name	Tag Number	Function	Power Group Number	Location	Room No.
Hydrogen Igniter 55	VLS-EH-55	Energize	1	Refueling cavity	11504
Hydrogen Igniter 56	VLS-EH-56	Energize	2	Refueling cavity	11504
Hydrogen Igniter 57	VLS-EH-57	Energize	2	Refueling cavity	11504
Hydrogen Igniter 58	VLS-EH-58	Energize	1	Refueling cavity	11504
Hydrogen Igniter 59	VLS-EH-59	Energize	2	Pressurizer compartment	11503
Hydrogen Igniter 60	VLS-EH-60	Energize	1	Pressurizer compartment	11503
Hydrogen Igniter 61	VLS-EH-61	Energize	1	Upper compartment-upper region	11500
Hydrogen Igniter 62	VLS-EH-62	Energize	2	Upper compartment-upper region	11500
Hydrogen Igniter 63	VLS-EH-63	Energize	1	Upper compartment-upper region	11500
Hydrogen Igniter 64	VLS-EH-64	Energize	2	Upper compartment-upper region	11500
Hydrogen Igniter 65	VLS-EH-65	Energize	1	IRWST roof vents	11500
Hydrogen Igniter 66	VLS-EH-66	Energize	2	IRWST roof vents	11500

No.	ITAAC No.	Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
420	2.3.09.01	1. The functional arrangement of the VLS is as described in the Design Description of this Section 2.3.9.	Inspection of the as-built system will be performed.	The as-built VLS conforms with the functional arrangement as described in the Design Description of this Section 2.3.9.
421	2.3.09.02a	2.a) The hydrogen monitors identified in Table 2.3.9-1 are powered by the non-Class 1E dc and UPS system.	Testing will be performed by providing a simulated test signal in each power group of the non-Class 1E dc and UPS system.	A simulated test signal exists at the hydrogen monitors identified in Table 2.3.9-1 when the non-Class 1E dc and UPS system is provided the test signal.
422	2.3.09.02b	2.b) The components identified in Table 2.3.9-2 are powered from their respective non-Class 1E power group.	Testing will be performed by providing a simulated test signal in each non-Class 1E power group.	A simulated test signal exists at the equipment identified in Table 2.3.9-2 when the assigned non-Class 1E power group is provided the test signal.
423	2.3.09.03.i	3. The VLS provides the nonsafety-related function to control the containment hydrogen concentration for beyond design basis accidents.	i) Inspection for the number of igniters will be performed.	i) At least 66 hydrogen igniters are provided inside containment at the locations specified in Table 2.3.9-2.

Table 2.3.9-3 Inspections, Tests, Analyses, and Acceptance Criteria				
No.	ITAAC No.	Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
424	2.3.09.03.ii	3. The VLS provides the nonsafety-related function to control the containment hydrogen concentration for beyond design basis accidents.	ii) Operability testing will be performed on the igniters.	ii) The surface temperature of the igniter meets or exceeds 1700°F.
425	2.3.09.03.iii	3. The VLS provides the nonsafety-related function to control the containment hydrogen concentration for beyond design basis accidents.	iii) An inspection of the as-built containment internal structures will be performed.	iii) The minimum distance between the primary openings through the ceilings of the passive core cooling system valve/accumulator rooms (11206, 11207) and the containment shell is at least 19 feet. Primary openings are those that constitute 98% of the opening area. Other openings through the ceilings of these rooms must be at least 3 feet from the containment shell.
426	2.3.09.03.iv	3. The VLS provides the nonsafety-related function to control the containment hydrogen concentration for beyond design basis accidents.	iv) An inspection will be performed of the as-built IRWST vents that are located in the roof of the IRWST along the side of the IRWST next to the containment shell.	iv) The discharge from each of these IRWST vents is oriented generally away from the containment shell.
427	2.3.09.04a	4.a) Controls exist in the MCR to cause the components identified in Table 2.3.9-2 to perform the listed function.	Testing will be performed on the igniters using the controls in the MCR.	Controls in the MCR operate to energize the igniters.
428	2.3.09.04b	4.b) The components identified in Table 2.3.9-2 perform the listed function after receiving manual a signal from DAS.	Testing will be performed on the igniters using the DAS controls.	The igniters energize after receiving a signal from DAS.
429	2.3.09.05	5. Displays of the parameters identified in Table 2.3.9-1 can be retrieved in the MCR.	Inspection will be performed for retrievability of the displays identified in Table 2.3.9-1 in the MCR.	Displays identified in Table 2.3.9-1 can be retrieved in the MCR.

2.3.10 Liquid Radwaste System

Design Description

The liquid radwaste system (WLS) receives, stores, processes, samples and monitors the discharge of radioactive wastewater.

**Table 2.5.2-5 (cont.)
Minimum Inventory of Displays, Alerts, and Fixed Position Controls in the MCR**

Description	Control	Display	Alert ⁽¹⁾
Passive Containment Cooling System (PCS) Storage Tank Water Level	-	Yes	No
PCS Cooling Flow	-	Yes	No
IRWST to Normal Residual Heat Removal System (RNS) Suction Valve Status ⁽²⁾	-	Yes	Yes
Remotely Operated Containment Isolation Valve Status ⁽²⁾	-	Yes	No
Containment Area High-range Radiation Level	-	Yes	Yes
Containment Pressure (Extended Range)	-	Yes	No
CMT Level	-	Yes	No
Manual Reactor Trip (also initiates turbine trip)	Yes	-	-
Manual Safeguards Actuation	Yes	-	-
Manual CMT Actuation	Yes	-	-
Manual MCR Emergency Habitability System Actuation	Yes	-	-
Manual ADS Stages 1, 2, and 3 Actuation	Yes	-	-
Manual ADS Stage 4 Actuation	Yes	-	-
Manual PRHR Actuation	Yes	-	-
Manual Containment Cooling Actuation	Yes	-	-
Manual IRWST Injection Actuation	Yes	-	-
Manual Containment Recirculation Actuation	Yes	-	-
Manual Containment Isolation	Yes	-	-
Manual Main Steam Line Isolation	Yes	-	-
Manual Feedwater Isolation	Yes	-	-
Manual Containment Vacuum Relief	Yes		

Note: Dash (-) indicates not applicable.

2. These instruments are not required after 24 hours.

**Table 2.5.4-1 (cont.)
Minimum Inventory of Controls, Displays, and Alerts at the RSW**

Description	Control	Display	Alert ⁽¹⁾
PRHR Outlet Temperature	-	Yes	Yes
Passive Containment Cooling System (PCS) Storage Tank Water Level	-	Yes	No
PCS Cooling Flow	-	Yes	No
IRWST to Normal Residual Heat Removal System (RNS) Suction Valve Status	-	Yes	Yes
Remotely Operated Containment Isolation Valve Status	-	Yes	No
Containment Area High-range Radiation Level	-	Yes	Yes
Containment Pressure (Extended Range)	-	Yes	No
Core Makeup Tank (CMT) Level	-	Yes	No
Manual Reactor Trip (also initiates turbine trip)	Yes	-	-
Manual Safeguards Actuation	Yes	-	-
Manual CMT Actuation	Yes	-	-
Manual Automatic Depressurization System (ADS) Stages 1, 2, and 3 Actuation	Yes	-	-
Manual ADS Stage 4 Actuation	Yes	-	-
Manual PRHR Actuation	Yes	-	-
Manual Containment Cooling Actuation	Yes	-	-
Manual IRWST Injection Actuation	Yes	-	-
Manual Containment Recirculation Actuation	Yes	-	-
Manual Containment Isolation	Yes	-	-
Manual Main Steam Line Isolation	Yes	-	-
Manual Feedwater Isolation	Yes	-	-
Manual Containment Hydrogen Igniter (Nonsafety-related) ⁽²⁾	Yes	-	-

Note: Dash (-) indicates not applicable.

1. These parameters are used to generate visual alerts that identify challenges to the critical safety functions. For the RSW, the visual alerts are embedded in the nonsafety-related displays as visual signals.
2. Containment hydrogen igniter control is provided as a “soft” control.

based on their degree of risk significance. The risk-significant components are listed in Table 3.7-1.

The objective of the D-RAP program is to provide reasonable assurance that risk-significant SSCs (Table 3.7-1) are designed such that: (1) assumptions from the risk analysis are utilized, (2) SSCs (Table 3.7-1) when challenged, function in accordance with the assumed reliability, (3) SSCs (Table 3.7-1) whose failure results in a reactor trip, function in accordance with the assumed reliability, and (4) maintenance actions to achieve the assumed reliability are identified.

1. The D-RAP ensures that the design of SSCs within the scope of the reliability assurance program (Table 3.7-1) is consistent with the risk insights and key assumptions (e.g., SSC design, reliability, and availability).

Table 3.7-1 Risk-Significant Components	
Equipment Name	Tag No.
Component Cooling Water System (CCS)	
Component Cooling Water Pumps	CCS-MP-01A/B
Containment System (CNS)	
Containment Vessel	CNS-MV-01
Hydrogen Igniters	VLS-EH-1 through -66
Chemical and Volume Control System (CVS)	
Makeup Pumps	CVS-MP-01A/B
Makeup Pump Suction and Discharge Check Valves	CVS-PL-V113 CVS-PL-V160A/B
Letdown Discharge Isolation Valves	CVS-PL-V045 CVS-PL-V047
Diverse Actuation System (DAS)	
DAS Processor Cabinets and Control Panel (used to provide automatic and manual actuation)	DAS-JD-001 DAS-JD-002 DAS-JD-003 OCS-JC-020
Auxiliary Building UPS Distribution Panels (provide power to DAS)	EDS2-EA-12, EDS3-EA-14A
Rod Drive MG Sets (generator field control relays)	PLS-MG-01A/B
Containment Isolation Valves Controlled by DAS	CVS-PL-V045, -V047 VFS-PL-V003, -V004, -V009, -V010 WLS-PL-V055, -V057
Main ac Power System (ECS)	