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NAC-MPC

NAC Multi-Purpose Cask

Certificate of Compliance Renewal Application

NON-PROPRIETARY VERSION

Docket No. 72-1025



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Enclosure 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

NAC International

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

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ACRONYMS AND ABBREVIATIONS

| | |
|---------|---|
| ACI | American Concrete Institute |
| ALARA | As Low As Reasonably Achievable |
| AMA | Aging Management Activity |
| AMP | Aging Management Program |
| AMR | Aging Management Review |
| ANSI | American National Standards Institute |
| ASME | American Society of Mechanical Engineers |
| ASR | Akali Silica Reaction |
| ASTM | American Society of Testing and Materials |
| BWR | Boiling Water Reactor |
| CLB | Current Licensing Basis |
| CFR | Code of Federal Regulations |
| CH | Certificate of Compliance Holder |
| CISCC | Chloride Induced Stress Corrosion Cracking |
| cm | centimeter |
| CoC | Certificate of Compliance |
| CR | Subcriticality |
| CY | Connecticut Yankee |
| DEF | Delayed Ettringite Formation |
| DFC | Damaged Fuel Can |
| DFSM | Division of Spent Fuel Management |
| DHC | Delayed Hydride Cracking |
| DOE | U.S. Department of Energy |
| DPC | Dairyland Power Cooperative |
| E-C | Embedded (Concrete) Environment |
| EPRI | Electric Power Research Institute |
| FB | Fuel Basket |
| FE | Fully Encased |
| FOC | Fuel Only Can (DFC) |
| ft | Foot/Feet |
| FSAR | Final Safety Analysis Report |
| GL | General Licensees |
| GWd/MTU | Gigawatt-Days per Metric Tonne Uranium |
| HAZ | Heat Affected Zone |
| HBU | High Burnup |
| IFA | Irradiated Fuel Assembly |
| IFBA | Integral Fuel Burnable Absorber |
| in | Inch/Inches |
| ISFSI | Independent Spent Fuel Storage Installation |
| ITS | Important to Safety |
| kW | kilowatt |
| LACBWR | La Crosse Boiling Water Reactor |
| lbs | Pounds |
| MeV | Million Electron Volts |
| MIC | Microbial Induced Corrosion |
| MPC | Multi-Purpose Canister |

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| | |
|---------|--|
| MWd/MTU | Megawatt-Days per Metric Tonne Uranium |
| NAC | NAC International, Inc. |
| N/A | Not Applicable |
| NDE | Nondestructive Examination |
| NFPA | National Fire Protection Association |
| NITS | Not Important to Safety |
| NMSS | NRC Office of Nuclear Material Safety and Safeguards |
| NOAA | National Oceanic and Atmospheric Administration |
| NQ | Non-Quality |
| NRC | Nuclear Regulatory Commission |
| OD | Air-Outdoor Environment |
| OE | Operating Experience |
| POE | Period of Extended Operation |
| ppm | parts per million |
| PT | Dye Penetrant Examination |
| PWR | Pressurized Water Reactor |
| RE | Retrievability |
| RT | Radiographic Examination |
| RCA | Radiation Control Area |
| SAR | Safety Analysis Report |
| SCC | Stress Corrosion Cracking |
| SD | Shield Door |
| SER | Safety Evaluation Report |
| SFA | Spent Fuel Assembly |
| SFP | Spent Fuel Pool |
| SFPO | Spent Fuel Project Office |
| SH | Sheltered Environment |
| SNF | Spent Nuclear Fuel |
| SSC | Structure, System and Component |
| SR | Structural Integrity |
| STC | Storable Transport Cask |
| TFR | Transfer Cask |
| TH | Thermal/Heat Removal |
| TLAA | Time Limited Aging Analysis |
| TMI | Three Mile Island |
| TS | Technical Specification |
| TSC | Transportable Storage Canister |
| UFSAR | Updated Final Safety Analysis Report |
| UT | Ultrasonic Examination |
| VCC | Vertical Concrete Cask |
| VT | Visual Examination |
| YR | Yankee Rowe |
| YAEC | Yankee Atomic Electricity Company |

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1.0 GENERAL INFORMATION

The NAC International Multi-Purpose Canister Storage System (hereafter referred to as the NAC-MPC System) is approved under 10 CFR 72, Subpart K (Docket No. 72-1025) for storage of Spent Nuclear Fuel (SNF) in an Independent Spent Fuel Storage Installation (ISFSI) at power reactor sites to persons authorized to possess or operate nuclear power reactors under 10 CFR 50. The NAC-MPC System Certificate of Compliance (CoC) was initially issued on April 10, 2000 with an expiration date of April 10, 2020. NAC International (NAC), as the Certificate Holder (CH) of the NAC-MPC System CoC No. 1025 [1.3.1.a through 1.3.1.i], is applying for renewal of CoC No. 1025 for a term of 40 years in accordance with 10 CFR 72.240(a).

Additionally, NAC is applying for renewal of the initial NAC-MPC System CoC and Amendments 1 through 8.

The requested 40-year CoC renewal term will extend the CoC expiration date to April 10, 2060. The NAC-MPC System CoC renewal application includes information required by 10 CFR 72.240(c), including:

- (1) The design basis information as documented in the most recent updated Final Safety Analysis Report (FSAR) [1.3.2.m.] as required by 10 CFR 72.248;
- (2) Time-Limited Aging Analyses (TLAAs) that demonstrate that Structures, Systems, and Components (SSC) Important-to-Safety (ITS) will continue to perform their intended function for the requested period of extended operation; and
- (3) A description of the Aging Management Program (AMP) for management of issues associated with aging that could adversely affect Structures, Systems, and Components (SSCs) important to safety (ITS).

In accordance with 10 CFR 72.240(d), the NAC-MPC System CoC renewal application demonstrates that the storage of SNF has not, in a significant manner, adversely affected structures, systems, and components important to safety.

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1.1 BACKGROUND INFORMATION

1.1.1 NAC-MPC CoC and Amendment History

The initial NAC-MPC System CoC [1.3.1.a] was issued on April 10, 2000 based on NAC-MPC Safety Analysis Report (SAR), Revision 5. The original CoC approved the NAC-MPC System design for the Yankee Atomic Electric Company's (YAEC) Yankee Rowe Nuclear Station designated the Yankee-MPC (YR-MPC) system. The system included a Transportable Storage Canister (TSC) provided with a fuel basket designed to accommodate up to thirty-six (36) Yankee-class PWR fuel assemblies; a vertical concrete cask (VCC); and a Transfer Cask (TFR) sized to accommodate the YR-MPC TSC.

Subsequently, eight (8) amendments were issued to the NAC-MPC System CoC. A summary of the NAC-MPC System CoC amendment history is provided in the following paragraphs, including a general description of the changes and reasons for each amendment.

- **Amendment No. 1:** By application dated September 29, 2000, as supplemented October 5, 2000, March 16, April 6 and July 27, 2001, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. The proposed amendment requested: (1) an alternate Yankee-MPC fuel basket design with enlarged fuel tubes in the corner locations; (2) an increase in operational time limits for canister loading, closure and transfer provided in the Technical Specifications to allow for canister heat loads that are lower than the design basis heat load; (3) revisions to the Technical Specifications for canister surface contamination to maintain doses to workers As Low As Reasonably Achievable (ALARA); and (4) minor revisions to some of the drawings to reflect changes identified during cask and component fabrication. The request, as supplemented, was approved by the NRC in Amendment No. 1 [1.3.1.b] and was effective November 13, 2001.

- **Amendment No. 2:** By application dated May 19, 2000, as supplemented September 6, October 2 and 12, 2000, and April 13, September 6, October 5, 10 and 15, and November 21, 2001, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. The original CoC, as amended, authorized the storage of up to 36 fuel assemblies from the Yankee Rowe (YR) pressurized water reactor (PWR). The proposed amendment requested NRC approval to store the spent nuclear fuel from the decommissioned Connecticut Yankee (CY) Haddam Neck power plant in the NAC-MPC System. The CY-MPC system changes included: (1) increasing the length of the TSC, VCC and Transfer Cask to accommodate the longer CY fuel; (2) a new fuel basket designed for up to 26 CY fuel assemblies with an alternate 24 fuel assembly configuration; and (3) Transfer Cask shielding and length increased to accommodate the CY fuel. Appendix A (Technical Specifications) and Appendix B (Approved Contents and Design Features) of the certificate were revised in their entirety following the standard technical specification format in NUREG-1745, "Standard Format and

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Content for Technical Specifications for 10 CFR 72 Cask Certificates of Compliance." Furthermore, the certificate format was revised to make the conditions more accurate and eliminate duplication. The request, as supplemented, was approved by the NRC in Amendment No. 2 [1.3.1.c] and was effective May 29, 2002.

- **Amendment No. 3:** By applications dated April 18, 2002, May 15, 2002, and January 17, 2003, as supplemented on July 17, 2002, and October 3, 2002, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested changes to the Certificate of Compliance (CoC), including its attachments, and revision to the Final Safety Analysis Report (FSAR). The proposed amendment requested: (1) incorporation of fuel enrichment fabrication tolerances into the Yankee Class fuel parameters; (2) incorporation of fuel assemblies with up to 20 damaged fuel rods, recaged fuel assemblies, the Yankee Rowe damaged fuel can (DFC), and YR fuel assembly weights up to 950 pounds; (3) revision to the average surface dose rate limits for the concrete cask; (4) incorporation of administrative changes to the ASME Code Alternatives for the NAC-MPC canister; (5) corrections to the Connecticut Yankee (CY) maximum fuel enrichment, maximum initial uranium mass, and maximum burnup parameters; and (6) incorporation of editorial and administrative changes. The request, as supplemented, was approved by NRC in Amendment No. 3 [1.3.1.d] and was effective October 1, 2003.
- **Amendment No. 4:** By application dated August 1, 2003, as supplemented on September 5, and November 3, 2003, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested changes to the CoC, including its attachments, and revision to the Final Safety Analysis Report (FSAR). The requested changes were to: (1) increase vacuum drying time limits; (2) increase canister in transfer cask time limits; (3) revise fuel cooldown requirements; (4) delete canister removal from concrete cask requirements; (5) revise surface contamination removal time limits; and (6) revise allowable contents fuel assembly limits. The request, as supplemented, was approved by the NRC in Amendment No. 4 [1.3.1.e] and was effective October 27, 2004.
- **Amendment No. 5:** By application dated July 17, 2006, and supplement dated September 13, 2006, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested NRC to amend CoC No. 1025 for the NAC-MPC System to revise technical specifications (TS) to incorporate changes to the reporting and monitoring requirements, and incorporate guidance from NRC Interim Staff Guidance, ISG-22, "Potential Rod Splitting Due to Exposure to Oxidizing Atmosphere During Short-Term Cask Loading Operations in LWR or Other Uranium Oxide Fuel." NAC also requested in its supplement to the amendment request that the CoC be updated to remove the requirement for installation of tamper-indicating devices on the

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VCC and to make this requirement optional. The request, as supplemented, was approved by the NRC in Amendment No. 5 [1.3.1.f] and was effective July 24, 2007.

- **Amendment No. 6:** By application dated January 16, 2009, as supplemented February 11, 2009, April 1, 2009, April 30, 2009, September 22, 2009, and January 8, 2010, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested approval to store, in its NAC-MPC System spent fuel assemblies from the decommissioned Dairyland Power Cooperative (DPC) LaCrosse Boiling Water Reactor (LACBWR) nuclear power plant. The storage system for DPC is designated MPC-LACBWR. The changes proposed for Amendment No. 6, constitute the third configuration of the NAC-MPC System and include:

- (1) incorporation into the TSC design a single closure lid with a welded closure ring for redundant closure (design features from the MAGNASTOR system [1.3.9 and 1.3.10]);
- (2) modification of the TSC and basket design to accommodate up to 68 LACBWR spent fuel assemblies (36 undamaged Exxon fuel assemblies) and up to 32 damaged fuel cans (in a preferential loading pattern) that may contain undamaged Exxon fuel assemblies, damaged Exxon and Allis Chalmers fuel assemblies and/or fuel debris;
- (3) minor design modifications to the VCC incorporating design features from the MAGNASTOR system that improve operability of the system while adhering to ALARA principles;
- (4) requested the addition of zirconium alloy shroud compaction debris to be stored with undamaged and damaged fuel assemblies;
- (5) to change concrete cask compressive strength from 4,000 to 6,000 psi;
- (6) proposed justification for the 6-foot soil depth as being conservative; and
- (7) other changes to incorporate minor editorial corrections.

The request, as supplemented, was approved by the NRC in Amendment No. 6 [1.3.1.g] and was effective October 4, 2010.

- **Amendment No. 7:** By application dated November 14, 2017, as supplemented February 12, 2018, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested approval to identify Technical Specification (TS) A 3.1.6 as not applicable to MPC-LACBWR, removed the Response Surveillance requirement of TS A 5.3 following an off-normal, accident or natural phenomena event, added a finer VCC vent screen mesh for MPC-LACBWR systems, and revised FSAR Sections 3.A.4.4.3.3, 4.A.4, 9.2, and 9.A.3.1. The request, as supplemented, was approved by the NRC in Amendment No. 7 [1.3.1.h] and was effective March 4, 2019.

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- **Amendment No. 8:** By application dated February 28, 2018, NAC requested NRC approval of an amendment to CoC No. 1025 for the NAC-MPC System in accordance with the provisions of 10 CFR Part 72, Subparts K and L. NAC requested approval to revise Technical Specification (TS) A 3.1.6 to revise specified required actions and completions, revise TS A 3.2.2 to revise the applicability to 'Prior to Storage Operations, and deleted TS A 5.3. The request, as supplemented, was approved by the NRC in Amendment No. 8 [1.3.1.i] and was effective March 4, 2019. Due to the close proximity for the approvals Amendments 7 and 8 they were processed together as one rule making package.

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1.1.2 NAC-MPC Storage System Loading Overview

General

The NAC-MPC system was specifically designed for older decommissioned nuclear plants having limited facility space and crane capacities. NAC has designed, and NRC has certified three derivatives of the NAC-MPC System: YR-MPC for the Yankee Atomic Electric Company's Yankee Rowe nuclear plant; CY-MPC for the Connecticut Yankee Haddam Neck nuclear plant; and MPC-LACBWR for the Dairyland Power Cooperative La Crosse Boiling Water Reactor nuclear plant. Through September 2012, a total of sixty (60) NAC-MPC systems for SNF storage had been deployed (15 at YR, 40 at CY, and 5 at LACBWR). There are no current plans for additional NAC-MPC System deployments at commercial nuclear plants in the US.

YR-MPC Loading Operations

NAC-MPC System loading operations began at YR with the first system placed into service in May 2002, and the last system placed into service on March 6, 2003. The YR spent fuel assemblies loaded into the YR-MPC were fabricated with both zircaloy and stainless-steel cladding. The lowest heat load system placed into service was fuel loading operation number 7 at 5.71 kW on November 26, 2002, and the highest was number 2 at 8.463 kW on July 17, 2002. The maximum fuel burnup loaded for the YR PWR SFAs was 35,999 MWd/MTU for assembly A739 loaded into TSC loading number 4. Damaged fuel assemblies were pre-loaded into Damaged Fuel Cans (DFCs) prior to loading into the TSC. A total of seven (7) such assemblies were loaded into DFCs and placed into two of the fifteen YR-MPC systems loaded. One (1) RFA was used to accommodate fuel rods from other assemblies.

The YR-MPC units were initially fabricated, constructed, and loaded under NRC CoC No. 1025 revision and amendments as indicated in the second section of Table 1.1-1 below. NAC International subsequently performed an NRC CoC No. 1025 reconciliation in NAC Calculation No. 455-9000, Yankee Atomic Electric Company ISFSI, "NAC-MPC Certificate of Compliance Amendment Reconciliation of Fabrication & Construction of MPC Transportable Storage Canisters and Vertical Concrete Casks, Operational Procedures, and Fuel Contents" [1.3.3]. Revision 0 of the calculation was issued on January 15, 2010 reconciling YR-MPC TSC and VCC Units 1-15 and Damaged Fuel Cans 1-11 to NRC CoC No. 1025, Amendment 5, and Final Safety Analysis Report (FSAR) Revision 7. The YR-MPC Transfer Cask was sold to DPC for MPC-LACBWR loading operations and was not reconciled under the YAEC calculation.

As a result of the reconciliation calculation NAC issued NAC International Supplemental Certificate of Conformance YR-COC-TSC 1-15/VCC 1-15/DFC 1-11, Yankee Atomic Electric Company, January 22, 2010 [1.3.4]. All YR-MPC TSCs, VCCs, and DFCs were certified to be in full compliance with CoC No. 1025, Amendment 5, and NAC-MPC FSAR, Revision 7 as indicated in the first section of Table 1.1-1.

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Table 1.1-1 YR-MPC Components CoC Compliance Matrix

| YR-MPC System Number | Registered Amendment Usage by the Licensee per 10 CFR 72.212(b)(2) | | | |
|-------------------------|--|--------------------|--------------------|----------------|
| | TSC Fabrication | VCC Fabrication | DFC Fabrication | System Loading |
| 1-15 | Amendment 5 | Amendment 5 | | Amendment 5 |
| DFC 1-11 | | | Amendment 5 | |

| YR-MPC System Number | NAC-MPC CoC Original As-Fabricated Amendment | | | |
|-------------------------|--|-------------|--------------------|----------------|
| | TSC | VCC | DFC Fabrication | System Loading |
| TSC 1-5 | Amendment 1 | Amendment 0 | | |
| TSC 6 | Amendment 2 | Amendment 0 | | Amendment 2 |
| TSC 7-9 | Amendment 1 | Amendment 0 | | Amendment 2 |
| TSC 10-12 | Amendment 2 | Amendment 0 | | Amendment 2 |
| TSC 13-14 | Amendment 2, with two Exemptions | Amendment 0 | | Amendment 2 |
| TSC 15 | Amendment 1 | Amendment 0 | | Amendment 2 |
| DFC 1-11 | | | Amendment 2 | Amendment 2 |

CY-MPC Loading Operations

NAC-MPC System loading operations began at Connecticut Yankee's Haddam Neck Nuclear Station with the first system placed into service on May 21, 2004 and the final system placed into service on March 26, 2005. A total of forty (40) CY-MPC units were loaded using two Transfer Casks. The spent fuel assemblies at CY had both zirconium alloy and stainless-steel cladding. The lowest decay heat load was fuel loading operation number's 31 and 32 at 6.13 kW on February 6 and 9, 2005, and the highest was fuel loading operation number 12 at 12.28 kW on August 18, 2004. The maximum fuel burnup loaded for the CY 15x15 W PWR SFA (W47) was 42,955 MWd/MTU in loading sequence number 18 (TSC No. 12) on October 5, 2004. All damaged fuel assemblies and fuel debris were pre-loaded into Damaged Fuel Cans (DFCs) prior to loading into the TSC. A total of seventy-one (71) damaged fuel assemblies were loaded in DFCs in nineteen (19) of the 40 CY-MPC TSCs loaded.

The Connecticut Yankee NAC-MPC Systems were initially fabricated and constructed under the NRC CoC No. 1025 amendments as indicated in the second section of Table 1.1-2 below. NAC International subsequently performed an NRC CoC No. 1025 reconciliation in NAC Calculation No. 12414-9000, Connecticut Yankee Atomic Power Company ISFSI Spent Fuel Storage Project, "NAC-MPC Certificate of Compliance Amendment Reconciliation of Fabrication & Construction of CY-MPC Transportable Storage Canisters, Vertical Concrete Casks, and Transfer Systems, Operational Procedures, and Fuel Contents" [1.3.5]. Revision 0 was issued on January 15, 2010 reconciling CY-MPC TSC and VCC Units 1-40, Damaged Fuel Cans 1-72 and Transfer Casks 1

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and 2 to NRC CoC No. 1025, Amendment 5 and NAC-MPC Final Safety Analysis Report (FSAR), Revision 7.

As a result of the reconciliation calculation NAC issued NAC International Supplemental Certificate of Conformance CY-COC-TSC-VCC-DFC-TFR for Connecticut Yankee Atomic Electric Company, January 22, 2010 [1.3.6]. All CY-MPC TSCs, VCCs, TFRs and DFCs were certified to be in full compliance with CoC No. 1025, Revision 5, and NAC-MPC FSAR, Revision 7 as indicated in the first section of Table 1.1-2.

Table 1.1-2 CY-MPC Components CoC Compliance Matrix

| CY-MPC System Number | Registered Amendment Usage by the Licensee per 10 CFR 72.212(b)(2) | | | | |
|----------------------------|--|-----------------|---------------|-----------------|----------------|
| | TSC Fabrication | VCC Fabrication | Transfer Cask | DFC Fabrication | System Loading |
| CY-MPC 1-40 | Amendment 5 | Amendment 5 | | | Amendment 5 |
| DFC 1-72 | | | | Amendment 5 | Amendment 5 |
| CY-MPC Transfer Cask 1 & 2 | | | Amendment 5 | | Amendment 5 |

| CY-MPC System Number | NAC-MPC CoC Original As-Fabricated Amendment | | | | |
|-----------------------------------|--|-------------|---------------|-----------------|----------------|
| | TSC | VCC | Transfer Cask | DFC Fabrication | System Loading |
| TSC 1-40 | Amendment 2 | Amendment 2 | | | Amendment 3 |
| DFC 1-11, 13-33, 36-39, and 41-42 | | | | Amendment 2 | Amendment 3 |
| DFCs 12, 34, 35, 40, and 43-72 | | | | Amendment 3 | Amendment 3 |
| CY-MPC Transfer Cask 1 | | | Amendment 2 | | Amendment 3 |
| CY-MPC Transfer Cask 2 | | | Amendment 3 | | Amendment 3 |

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DPC MPC-LACBWR Loading Operations

NAC-MPC System loading operations began at Dairyland Power Cooperative's (DPC) La Crosse Boiling Water Reactor (LACBWR) Nuclear Station with the first system placed into service in June 2012 and the final system placed into service in September 2012. All of the LACBWR fuel assemblies were manufactured with stainless steel cladding. A total of five (5) MPC-LACBWR systems were loaded using the Yankee Rowe Transfer Cask modified with the addition of two new shield doors and a retaining ring assembly. The lowest decay heat load was fuel loading operation number 5 at 1.586 kW placed into service on September 18, 2012, and the highest decay heat load was fuel loading operation number 3 at 2.773 kW placed into service on August 7, 2012. The maximum fuel burnup loaded for LACBWR SFA (4-47) was 21,532 MWd/MTU in loading sequence number 4 placed into service on August 16, 2012. All damaged fuel assemblies, potential damaged assemblies (Allis Chalmers assemblies), and fuel debris were loaded into Damaged Fuel Cans (DFCs) prior to loading into the TSC. A total one hundred fifty-seven (157) damaged fuel assemblies in DFCs and one (1) fuel debris DFC were loaded in DFCs in all five of the MPC-LACBWR TSCs loaded (up to 32 DFCs per TSC). All MPC-LACBWR systems were loaded and operated in accordance with USNRC CoC No. 1025, Amendment 6 and FSAR Revision 11.

The DPC MPC-LACBWR systems were initially fabricated and constructed under NRC CoC No. 1025 amendments as listed in Table 1.1-3:

Table 1.1-3 MPC-LACBWR Components CoC Compliance Matrix

| MPC-LACBWR System Number | Registered Amendment Usage by the Licensee per 10 CFR 72.212(b)(2) | | | | |
|------------------------------|--|--------------------|------------------|--------------------|-------------------|
| | TSC Fabrication | VCC Fabrication | Transfer Cask | DFC Fabrication | System Loading |
| System Number 1-5 | Amendment 6 | Amendment 6 | | | Amendment 6 |
| DFC 1-165 | | | | Amendment 6 | Amendment 6 |
| Yankee Rowe Transfer Cask | | | Amendment 6 | | Amendment 6 |

Overall NAC-MPC Operational Experience

No significant storage loading, operational, off-normal or accident events has occurred at any of the three facilities utilizing the NAC-MPC Systems. Lessons learned during initial loading operations at Yankee Rowe, CY, and LACBWR are discussed in Section 3.

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1.2 APPLICATION FORMAT AND CONTENT

The NAC-MPC System CoC renewal application format and content of the application are based on the requirements of 10 CFR Part 72.240(c) and the guidance provided in NUREG-1927 [1.3.7]. Table 1.2-1 provides a summary of the section number and headings of the NAC-MPC System CoC renewal application and cross-references to the applicable sections of NUREG-1927 [1.3.7] and 10 CFR Part 72 Regulations.

All changes in the NAC-MPC System that have been previously made without prior NRC approval in accordance with 10 CFR 72.48 have been incorporated in the latest FSAR (Reference 1.3.2.m)

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Table 1.2-1 Regulatory Compliance Cross-Reference Matrix

| CoC Renewal Application Section Number and Heading | | NUREG-1927 Section Number and Heading | 10CFR72 Requirement |
|---|---|---|---------------------|
| 1. | General Information | 1. General Information Review | --- |
| 1.1 | Background Information | --- | --- |
| 1.1.1 | NAC-MPC CoC Amendment History | --- | --- |
| 1.1.2 | NAC-MPC Storage System Loading Overview | --- | --- |
| 1.2 | Application Format and Content | 1.4.4 Application Content | §72.240(b), (c) |
| 1.3 | References | --- | --- |
| 2. | Scoping Evaluation | 2. Scoping Evaluation | --- |
| 2.1 | Introduction | --- | --- |
| 2.2 | Scoping Methodology | 2.4.1 Scoping Process | §72.236 |
| 2.3 | Scoping Results | --- | --- |
| 2.4 | Description of SSCs and Identification of Intended Function | --- | --- |
| 2.5 | SSCs Within Scope of CoC Renewal | 2.4.2 Structures, Systems, and Components Within the Scope of Renewal | §§72.122, 72.236 |
| 2.6 | SSCs Not Within the Scope of CoC Renewal | 2.4.3 Structures, Systems, and Components Not Within the Scope of Renewal | §72.122 |
| 2.7 | References | --- | --- |
| 3. | Aging Management Review | 3. Aging Management Review | --- |
| 3.1 | Identification of SSC Materials and Environments | 3.4.1.1 Identification of Materials and Environments | --- |
| 3.1.1 | Identification of In-Scope SSC Subcomponent Materials | --- | --- |
| 3.1.2 | Environments | --- | --- |

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Table 1.2-1 Regulatory Compliance Cross-Reference Matrix

| CoC Renewal Application Section Number and Heading | NUREG-1927 Section Number and Heading | 10CFR72 Requirement |
|---|--|---------------------|
| 3.2 Identification of Aging Effects Requiring Management | 3.4.2 Identification of Aging Mechanisms and Effects | §72.236 |
| 3.2.1 Possible Aging Effects of MPC TSC and Fuel Basket and Transfer Cask Subcomponents | 3.4.1.3 Aging Management Activities | --- |
| 3.2.2 Neutron Shielding Materials | --- | --- |
| 3.2.3 Neutron Poison Materials (Neutron Absorbers) | --- | --- |
| 3.2.4 Vertical Concrete Cask Subcomponent Materials | --- | --- |
| 3.2.5 Spent Fuel Assemblies | 3.4.1.4 Aging Management Review for Fuel Assemblies | --- |
| 3.3 Time-Limited Aging Analyses (TLAA) | 3.5 Time-Limited Aging Analysis Evaluation | §72.240(c)(2) |
| 3.3.1 TLAA Identification Criteria | | |
| 3.3.2 TLAA Identification Process and Results | | |
| 3.3.3 Evaluation and Disposition of Identified TLAAs | | |
| 3.4 Aging Management Program | 3.6 Aging Management Program | §72.240(c)(3) |
| 3.4.1 Aging Effects Subject to Aging Management | 3.6.1.1 Aging Effects Subject to Aging Management | --- |
| 3.4.2 Aging Management Program Description | 3.6.1.2 Prevention Mitigation, Condition Monitoring, and Performance Monitoring Programs | --- |
| 3.5 Tollgate Assessments | --- | --- |
| 3.6 Fuel Retrievability | --- | --- |
| 3.7 Operating Experience Review | --- | --- |
| 3.8 Design Basis Document Review | --- | --- |
| 3.9 References | --- | --- |
| Appendix A – Aging Management Program | Appendix B Examples of Aging Management Programs | --- |
| Appendix B – Time-Limited Aging Analysis | 1.4.4 Application Content | §72.240(c) |
| Appendix C – MPC Storage System FSAR Changes | 1.4.4 Application Content | §72.240(c) |
| Appendix D – MPC Storage System Technical Specification Changes | 1.4.4 Application Content | §72.240(c) |
| Appendix E – Pre-Application Test Report | 1.4.4 Application Content | §72.240(c) |
| Appendix F – Design Basis Document Review Report | 1.4.4 Application Content | §72.240(c) |

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1.3 REFERENCES

- 1.3.1 U.S. Nuclear Regulatory Commission, Certificate of Compliance for Spent Fuel Storage Casks, Model No.: NAC-MPC Certificate No. 1025, Docket No. 72-1025;
 - 1.3.1.a. NAC-MPC CoC; Initial Issue Amendment 0, Effective April 10, 2000.
 - 1.3.1.b. NAC-MPC CoC; Amendment No. 1, Effective November 13, 2001.
 - 1.3.1.c. NAC-MPC CoC; Amendment No. 2, Effective May 29, 2002.
 - 1.3.1.d. NAC-MPC CoC; Amendment No. 3, Effective October 1, 2003.
 - 1.3.1.e. NAC-MPC CoC; Amendment No. 4, Effective October 27, 2004.
 - 1.3.1.f. NAC-MPC CoC; Amendment No. 5, Effective July 24, 2007.
 - 1.3.1.g. NAC-MPC CoC; Amendment No. 6, Effective October 4, 2010.
 - 1.3.1.h. NAC-MPC CoC; Amendment No. 7, Effective March 4, 2019.
 - 1.3.1.i. NAC-MPC CoC; Amendment No. 8, Effective March 4, 2019.
- 1.3.2 NAC International, Inc., "Final Safety Analysis Report for the NAC-MPC Multi-Purpose Canister System," Docket No. 72-1025;
 - 1.3.2.a. NAC-MPC System FSAR, Revision 0, May 2000
 - 1.3.2.b. NAC-MPC System FSAR, Revision 1, February 2002
 - 1.3.2.c. NAC- MPC System FSAR, Revision 2, November 2002
 - 1.3.2.d. NAC- MPC System FSAR, Revision 3, March 2004
 - 1.3.2.e. NAC- MPC System FSAR, Revision 4, November 2004
 - 1.3.2.f. NAC- MPC System FSAR, Revision 5, October 2005
 - 1.3.2.g. NAC- MPC System FSAR, Revision 6, November 2006
 - 1.3.2.h. NAC- MPC System FSAR, Revision 7, November 2008
 - 1.3.2.i. NAC- MPC System FSAR, Revision 8, February 2009
 - 1.3.2.j. NAC- MPC System FSAR, Revision 9, November 2010
 - 1.3.2.k. NAC- MPC System FSAR, Revision 10, January 2014
 - 1.3.2.l. NAC- MPC System FSAR, Revision 11, April 2018
 - 1.3.2.m. NAC- MPC System FSAR, Revision 12, April 2019
- 1.3.3 NAC International, Inc., Calculation No. 455-9000, R0, "NAC-MPC Certificates of Compliance Amendment Reconciliation for the Fabrication & Construction of Yankee MPC Transportable Storage Canisters, Vertical Concrete Casks, Operational Procedures, and Fuel Contents," dated January 15, 2010.
- 1.3.4 NAC International, Inc. Supplemental Certificate of Conformance YR-COC-TSC 1-15/VCC 1-15/DFC 1-11, Yankee Atomic Power Company, dated January 22, 2010.

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- 1.3.5 NAC International, Inc., Calculation No. 12414-9000, R0, Connecticut Yankee Atomic Power Company ISFSI Spent Fuel Storage Project, "NAC-MPC Certificate of Compliance Amendment Reconciliation for the Fabrication & Construction of MPC Transportable Storage Canisters, Vertical Concrete Casks and Transfer Casks, Operational Procedures, and Fuel Contents," dated January 15, 2010.
- 1.3.6 NAC International, Inc. Supplemental Certificate of Conformance CY-COC-TSC-VCC-DFC-TFR for Connecticut Yankee Atomic Power Company, dated January 22, 2010.
- 1.3.7 U.S. Nuclear Regulatory Commission, NUREG-1927, "Standard Review Plan for Renewal of Independent Spent Fuel Storage Installation Licenses and Dry Cask Storage System Certificates of Compliance," Revision 1, June 2016.
- 1.3.8 NEI 14-03, "Guidance for Operations Based Aging Management for Dry Cask Storage," Revision 2, December 2016.
- 1.3.9 MAGNASTOR Final Safety Analysis Report, Revision 9, August 2017.
- 1.3.10 U.S. Nuclear Regulatory Commission, Certificate of Compliance for Spent Fuel Storage Casks, Model No.: MAGNASTOR, Certificate No. 1031, Docket No. 72-1031; Amendment No. 7, Effective August 21, 2017.

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2.0 SCOPING EVALUATION

2.1 INTRODUCTION

The NAC-MPC System CoC renewal methodology follows NUREG-1927 [2.7.7] and NEI 14-03 [2.7.4]. The 10 CFR Part 72 CoC renewal process adopts the regulatory philosophy of 10 CFR Part 54. This philosophy is summarized in the two principles of CoC renewal from 10 CFR Part 54 Final Rule Statements of Consideration [2.7.8] which are re-stated below:

"The first principle of CoC renewal was that, with the exception of age-related degradation unique to CoC renewal and possibly a few other issues related to safety only during the period of extended operations of nuclear power plants, the regulatory process is adequate to ensure that the licensing bases of all currently operating plants provides and maintains an acceptable level of safety so that operation will not be inimical to public health and safety or common defense and security. Moreover, consideration of the range of issues relevant only to extended operation led the Commission to conclude that the detrimental effects of aging is probably the only issue generally applicable to all plants. As a result, continuing this regulatory process in the future will ensure that this principle remains valid during any period of extended operation if the regulatory process is modified to address age-related degradation that is of unique relevance to CoC renewal. ..."

"The second and equally important principle of CoC renewal holds that the plant-specific licensing basis must be maintained during the renewal term in the same manner and to the same extent during the original licensing term. This principle would be accomplished, in part, through a program of age-related degradation management for systems, structures, and components that are important to CoC renewal..."

Based on these principles, CoC renewal is not intended to impose requirements beyond those that were met by the storage system and facility when it was initially certified by the NRC. Therefore, the current licensing basis for the NAC-MPC System will be carried forward through the renewed 40-year CoC renewal period.

The scoping process involves identification of the SSCs of the NAC-MPC System that are within the scope of CoC renewal, and thus require evaluation for the effects of aging. A description of the scoping process is provided in Section 2.2.

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2.2 SCOPING METHODOLOGY

The first step in the CoC renewal process involves the identification of the in-scope NAC-MPC System SSCs. This is done by evaluating the SSCs that comprise the NAC-MPC System against the following scoping criteria provided in NUREG-1927 [Reference 2.7.7].

1. *They are classified as important to safety, as they are relied on to do one of the following:*
 - *Maintain the conditions required by the regulations, license, or CoC to store spent fuel safely*
 - *Prevent damage to the spent fuel during handling and storage*
 - *Provide reasonable assurance that spent fuel can be received, handled, packaged, stored, and retrieved without undue risk to the health and safety of the public*

These SSCs ensure that important to safety functions (ITS) are met for (1) Subcriticality (CR), (2) radiation shielding (SH), (3) confinement (CO), (4) thermal/heat removal (TH), (5) structural integrity (SR), and (6) retrievability (RE).

2. *They are classified as not important to safety (NITS) but, according to the licensing basis, their failure could prevent fulfillment of a function that is important to safety, or their failure as support SSCs could prevent fulfillment of a function that is important to safety.*

Any NAC-MPC System SSC that meets either scoping criterion 1 or 2 above is considered within the scope of CoC renewal (in-scope), and the function(s) it is required to perform during the extended term is identified. In many cases an SSC defined as a Category C ITS component does not ensure that an important safety function is met and therefore, may be identified as a Category 2 component. All Category C components are evaluated to determine if they meet the Category 2 definition to be defined as in-scope. The results of the scoping evaluation are presented in Section 2.3.

In accordance with NUREG-1927 [2.7.7] the NAC-MPC System CoC renewal is based on the continuation of the Current Licensing Basis (CLB) throughout the period of extended operation (PEO) and maintenance of the intended safety functions of SSC ITS. Thus, the current licensing basis is reviewed to determine those SSCs with intended functions that meet either scoping criterion 1 or 2, as defined above. The following documents comprise the current licensing basis for the NAC-MPC System.

- NAC-MPC System FSAR [Reference 2.7.1.a thru 2.7.1.m]
- CoC No. 1025 [Reference 2.7.2.a thru 2.7.2.i]

The FSAR provides a description of the cask system, SSCs and their functions, including safety classifications as established by the safety analysis. The applicable NAC-MPC System License Drawings utilized in the scoping process and contained in the approved FSARs are listed in

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Tables 2.2-1, 2.2-2, and 2.2-3 for the YR-MPC, CY-MPC, and MPC-LACBWR, respectively. The CoC and associated Technical Specifications, govern the storage of irradiated nuclear fuel in the NAC-MPC System, and the transfer of irradiated fuel to and from the spent fuel pool (SFP) and the cask storage pad. Additionally, the Safety Evaluation Report [Reference 2.7.3.a thru 2.7.3.i], which summarizes the results of the NRC staff's safety review of the original licensing, and the Safety Evaluation Reports (SERs) associated with subsequent amendments were considered in the CoC renewal scoping process.

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2.3 SCOPING RESULTS

The SSCs comprising the NAC-MPC System are identified in Table 2.3-1, Scoping Results. Those SSCs meeting scoping Criterion 1 or 2 are identified in the table as being within the scope of the CoC renewal.

As indicated in Table 2.3-1, the Transportable Storage Canister (TSC), Vertical Concrete Cask (VCC), Transfer Cask (TFR), and Spent Fuel Assemblies (SFA) were determined to be ITS and therefore, within the scope of CoC renewal and requiring further review in the aging management review process. Although not within the scope of the CoC renewal, the ISFSI Pad has been identified to be ITS by some the General Licensees and requiring further review for aging management. The aging management of ISFSI Pads identified as ITS will be managed by the General Licensee on a site-specific basis.

SSCs determined to be NITS and not meeting Criterion 2 include Fuel Transfer Equipment, Ancillary Operating Systems, Temperature Monitoring Equipment, ISFSI Security Equipment, and other utility services or equipment. At some ISFSIs the storage pad is considered a site-specific ITS structure and will be evaluated on a site-specific basis.

Subcomponents that are identified as having an intended passive function that supports the passive safety function of its associated SSC are part of the aging management review under Criterion 1. The intended functions of the subcomponents are categorized as one or more of the following safety functions:

1. Subcriticality (CR)
2. Thermal/Heat Removal (TH)
3. Confinement (CO)
4. Radiation Shielding (SH)
5. Structural Integrity (SR)
6. Retrievability (RE)

In addition, SSC subcomponents that do not directly support a passive safety function of the SSC are reviewed to identify whether these subcomponents' failure impact another SSC subcomponents' passive safety function and are identified as requiring aging management review under Criterion 2. The results of these reviews are discussed in Section 2.5 below and associated SSC subcomponent tables.

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2.4 DESCRIPTION OF SSCs AND IDENTIFICATION OF INTENDED FUNCTION

2.4.1 Description of SSC

The NAC-MPC System is provided in three configurations, the YR-MPC, the CY-MPC, and the MPC-LACBWR, which have similar components and operating features, but different physical dimensions, weights, fuel contents, and storage capacities. All configurations are designed to provide long-term storage and subsequent transport of the stored spent fuel in the TSC using the certified NAC-STC transport cask system. During long-term storage, the NAC-MPC System is designed to provide an inert environment; passive shielding, cooling, and criticality control; and, a confinement boundary closed by welding. The structural integrity of the system precludes the release of contents in any of the design basis normal conditions and off-normal or accident events, thereby assuring public health and safety during use of the system.

The TSC provides the confinement pressure boundary, heat transfer, criticality control and structural integrity for the safe storage of the contained SFAs. The TSC is stored in the central cavity of the VCC. The VCC provides radiation shielding and structural protection for the TSC and contains internal air flow paths that allow the decay heat from the TSC contents to be removed by natural air circulation around the TSC shell. The principal components identified as potential in-scope SSCs of the NAC-MPC System are:

- TSC (YR-MPC; CY-MPC; and MPC-LACBWR) with PWR or BWR Fuel Basket (and Damaged Fuel Cans [DFCs])
- VCC (YR-MPC; CY-MPC; and MPC-LACBWR)
- Transfer Cask (TFR) (YR-MPC as modified and transferred/sold to MPC-LACBWR, and; CY-MPC) and Transfer Adapter
- Spent Fuel Assemblies (SFAs)
- Fuel Transfer and Auxiliary Equipment (e.g., lift yoke, vertical cask transporter, air pads, heavy haul transfer trailer, vacuum drying and helium back-fill system with a helium mass spectrometer leak detector, welding equipment)
- VCC Temperature Monitoring System
- ISFSI Storage Pad
- ISFSI Security Equipment

License Drawings of the NAC-MPC System components and equipment are provided in the FSAR that correspond with the initial CoC and all approved CoC amendments. Tables summarizing the components on the FSAR License Drawings associated with the initial CoC and all subsequent amendments is provided in Tables 2.2-1, 2.2-2, and 2.2-3 for YR-MPC, CY-MPC and MPC LACBWR, respectively. Descriptions of the SSCs are provided in Section 2.4.2 through 2.4.8

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2.4.2 Transportable Storage Canister (TSC) and Fuel Basket

The NAC-MPC System TSC and integral fuel baskets are described in Sections 1.2.1.1 (YR-MPC and CY-MPC) and 1.A.2.1.1 (MPC-LACBWR) of the NAC-MPC FSAR [2.7.1.a thru 2.7.1.m]. Three unique TSC designs are included in the NAC-MPC System to accommodate the three types of SFAs (YR and CY PWR, and LACBWR fuel assemblies). The three TSC designs differ in length, closure design and shell and bottom plate thicknesses. All three TSCs have identical nominal outside diameters. The NAC-MPC TSC is designed to be transported in the NAC-STC Transport Cask and transport conditions establish the design basis load conditions for the TSC, except for canister lifting. The transport load conditions produce higher stresses in the canisters than would be produced by the storage load conditions. Consequently, the canister designs are conservative with respect to storage conditions. The evaluation of the canister for transport conditions is documented in the Safety Analysis Report for the NAC Storage Transport Cask (NAC-STC), Docket No. 71-9235 [2.7.5], and approved in NRC CoC No. 71-9235 [2.7.6].

The YR-MPC and CY-MPC TSC assemblies consist of a right circular cylindrical shell with a welded bottom plate, a fuel basket, a shield lid, two penetration port covers, and a structural lid. The cylindrical shell, the bottom plate and lids constitute the confinement boundaries. The baskets feature the NAC-patented poison tubes and stacked disk design with heat transfer disks. The baskets are analyzed using the ANSYS computer code to demonstrate that it can withstand the horizontal drop loads without deforming in a way that damages or constrains a fuel assembly to prevent retrieval.

The fuel basket designs are right-circular cylinder configurations with either 24, 26, or 36 fuel tubes laterally supported by a series of support disks, which are retained by spacers on radially located tie rods. Connecticut Yankee fuel is stored in either a 24- or 26-assembly basket configuration, while Yankee Class fuel is stored in the 36-assembly configuration. Eight tie rods are used in the YR-MPC basket design. Six tie rods are used in the CY-MPC basket. The support disks are stainless steel (17-4 PH) with holes for the poison fuel tubes or damaged fuel cans. YR-MPC fuel baskets have 22 support disks and CY-MPC fuel baskets have 28 support disks. The basket top and bottom weldments are fabricated from Type 304 stainless steel. The tie rods and spacer sleeves are also fabricated from Type 304 stainless steel. The fuel assemblies are contained in fuel tubes or DFCs.

There are three YR-MPC basket configurations that incorporate two fuel tube configurations and a damaged fuel can configuration. The tubes are fabricated from 18-gauge Type 304 stainless steel sheet. The standard YR-MPC fuel tube has a square interior cross-section of 7.8 inches and is encased with BORAL sheets on all four outside surfaces of the fuel tube. The enlarged YR-MPC fuel tube has a square interior cross-section of 8.0 inches but does not have exterior BORAL sheets on the sides. These larger cross-section fuel tubes can accommodate fuel assemblies that exhibit slight physical effects (e.g., twist, bow) that could preclude loading in the smaller cross-section standard fuel tubes. The enlarged fuel tubes are restricted to the four corner positions of the basket. When installed, the standard and enlarged fuel tubes are captured between the top and bottom weldments of the fuel basket.

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The three YR-MPC basket configurations accommodate 36 standard fuel tubes, 32 standard fuel tubes and four enlarged fuel tubes at the four basket corner positions or 32 standard fuel tubes and four damaged fuel cans at the four basket corner positions. The basket configurations are not interchangeable.

There are three CY-MPC basket configurations that incorporate two fuel tube configurations and a damaged fuel can configuration. The standard CY-MPC fuel tube has a square interior cross-section of 8.72 inches and is encased with BORAL sheets on all four outside surfaces of the fuel tube. The enlarged CY-MPC fuel tube has a square interior cross-section of 9.12 inches and is encased with BORAL sheets on all four outside surfaces of the fuel tube. These larger cross-section fuel tubes can accommodate fuel assemblies that exhibit slight physical effects (e.g., twist, bow) that could preclude loading in the smaller cross-section standard fuel tubes. The enlarged fuel tubes are restricted to the four corner positions of the basket. When installed, the standard and enlarged fuel tubes are captured between the top and bottom weldments of the fuel basket.

The three CY-MPC basket configurations accommodate 24 or 26 standard fuel tubes or 20 or 22 standard fuel tubes and four enlarged fuel tubes at the four basket corner positions that can also accommodate four damaged fuel cans at the four basket corner positions. The basket configurations are not interchangeable.

The damaged fuel can designs for both YR-MPC and CY-MPC do not have exterior BORAL sheets on the sides and are restricted to the four corner positions of the basket. The damaged fuel can is closed on its bottom end by a stainless steel bottom plate having screened openings. After loading, the can is closed on its top end by a stainless steel lid that also has screened openings. The top plate and can body incorporate lifting fixtures that allow movement of the loaded DFC, if necessary, and installation and removal of the DFC lid. The DFC extends through the bottom and top weldments of the basket, and is captured between the shield lid configured for damaged fuel cans and the canister bottom plate. The screened openings in the damaged fuel can lid and bottom plate allow the filling, draining and vacuum drying of the DFC and stored SFA, but preclude the release of gross particulate matter to the canister interior.

To permit full access to the enlarged fuel tubes, the corner positions of the top and bottom weldments used in the damaged fuel can basket configurations for both YR-MPC and CY-MPC are also enlarged. However, the enlarged fuel tubes remain captured between the basket top and bottom weldments.

To permit removal, if necessary, of the DFC, the top and bottom weldment openings in the four corner positions of the DFC basket configurations for both the YR-MPC and CY-MPC are sized to allow the DFC to be inserted or removed with the basket assembled. Consequently, the DFC is not captured between the weldments and is retrievable.

Since the standard fuel tube with attached BORAL, the enlarged fuel tube with or without BORAL, and the DFC without BORAL have the same external dimensions, the support disks and heat transfer disks used in the YR-MPC and CY-MPC basket configurations are identical for each design.

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The heat transfer disks are aluminum plates with holes for the fuel tubes or DFCs. The heat transfer disks are spaced midway between the support disks and are the primary path for conducting the heat from the fuel assemblies to the canister wall. Holes in the heat transfer disks for the tubes, damaged fuel cans, and tie rods are sized to accommodate thermal expansion occurring after the fuel is placed into the basket. YR-MPC fuel baskets have 14 heat transfer disks and CY-MPC fuel baskets have 27 heat transfer disks.

The fuel basket tube-and-disk design provides the structural integrity to maintain the spent fuel in a subcritical configuration during normal operations and the hypothetical accident events, even if optimum moderator condition and fresh fuel are assumed. With the most reactive fuel, the fuel basket maintains $k_{\text{eff}} \leq 0.95$. Subcriticality is assured assuming fresh fuel loading and no soluble boron in the spent fuel pool water during fuel loading operations.

The YR-MPC and CY-MPC TSCs are designed to facilitate filling with water and subsequent draining and drying. Each fuel tube is supported by the basket bottom weldment, ensuring free flow of water between the inner tube regions and the bottom of the canister. The top lid and bottom plate of the damaged fuel can incorporate screened openings to allow water to fill and drain during loading and canister closure operations. Each of the support and heat transfer disks also has three holes to supplement the flow of water between disks. In addition, the bottom weldment is positioned by supports above the bottom of the canister to facilitate water flow to the drain line.

The canister shell is fabricated from 5/8-inch thick Type 304L stainless steel rolled plate, joined at its edges by a full penetration weld, which is radiographed. The bottom closure is a Type 304L stainless steel plate joined to the canister shell by a full penetration weld, which is ultrasonically examined. The bottom plate of the YR-MPC canister is 1-inch thick. The bottom plate of the CY-MPC canister is 1.75-inch thick. The stainless-steel material was selected to minimize the potential for any adverse chemical reactions in the spent fuel pool. The design of the 5-inch thick shield lid and 3-inch thick structural lid allows a redundant confinement boundary at the top of the canister. A backing ring, also called a spacer ring, is installed on the structural lid to support the structural lid-to-canister shell weld. Each lid weld is inspected using liquid penetrant examination on the root and final or root, intermediate, and final passes.

The shield lid for the YR-MPC TSC used with the damaged fuel can basket configuration incorporates four machined recesses in the underside of the lid to accommodate the damaged fuel cans. The shield lid configured for damaged fuel cans cannot be used interchangeably with other YR-MPC TSC basket configurations.

The vent and drain ports through the shield lid allow the inner cavity to be drained, evacuated, and backfilled with helium to provide an inert atmosphere for long-term dry storage of the SFAs. The drain port is equipped with a quick disconnect fitting and a drain tube that extends nearly to the bottom of the canister. The vent port extends to the underside of the shield lid and is equipped with a quick disconnect fitting used for vacuum drying and helium backfilling. After draining, drying, backfilling, and testing operations are complete, port covers are installed and welded to the shield lid to seal the penetration.

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The third NAC-MPC TSC configuration is the MPC-LACBWR TSC which is designed to accommodate up to 68 LACBWR spent fuel assemblies, including up to 32 damaged fuel cans. The MPC-LACBWR TSC assembly consists of a right circular cylindrical shell with a welded bottom plate, a fuel basket, a closure lid, closure ring and two redundant sets of penetration port covers. The cylindrical shell, plus the bottom plate, closure lid and inner port covers constitute the confinement boundary. The fuel basket design and configuration are similar to and based on the directly loaded fuel basket design used in the certified NAC-STC, NAC-UMS and NAC-MPC storage and transport systems. The MPC-LACBWR basket features the NAC-patented poison tubes and stacked disk design with heat transfer disks. The basket was analyzed using the ANSYS computer code to demonstrate that it can withstand the horizontal drop loads without deforming in a way that damages or constrains a fuel assembly.

The MPC-LACBWR fuel basket design is a right-circular cylinder configuration with 68 fuel tubes laterally supported by a series of support disks, which are retained by spacers on radially located tie rods. Damaged fuel cans may be placed in 32 peripheral oversized fuel tubes. Eight tie rods are used in the MPC-LACBWR basket design. The support disks are stainless steel (17-4 PH) with standard and oversized holes for the poison fuel tubes and damaged fuel cans. The first top and bottom support disks are thicker ($1\frac{3}{4}$ and $\frac{3}{4}$ inch respectively) than the 24 intermediate support disks ($\frac{5}{8}$ inch) to accommodate postulated rubblized fuel in the 32 damaged fuel cans. The basket top and bottom weldments are fabricated from Type 304 stainless steel. The tie rods and spacer sleeves are also fabricated from Type 304 stainless steel. The fuel assemblies are contained in fuel tubes. The MPC-LACBWR fuel tubes are fabricated from Type 304 stainless steel with stainless steel-clad covered BORAL sheets on defined outside surfaces of the fuel tube. The BORAL provides criticality control in the basket.

The MPC-LACBWR fuel tubes are fabricated from 18-gauge Type 304 stainless steel sheet. The standard fuel tube has a square interior cross-section of 5.75 inches and supports a clad covered BORAL sheet on defined outside surfaces of the fuel tube. The enlarged fuel tube has a square interior cross-section of 6.0 inches and supports a clad covered BORAL sheet on three or four sides. Enlarged fuel tubes with BORAL sheets on three sides have an aluminum sheet on the fourth side to provide a symmetric interface between the fuel tube and the top basket support disk. These larger cross-section fuel tubes can accommodate damaged fuel cans and fuel assemblies that exhibit slight physical effects (e.g., twist, bow) that could preclude loading in the smaller cross-section standard fuel tubes. The enlarged fuel tubes are located in the 32 periphery fuel cell positions of the basket. When installed, the standard and enlarged fuel tubes are captured between the top and bottom weldments of the fuel basket.

The MPC-LACBWR damaged fuel can is similar to a fuel tube without exterior BORAL sheets on the sides and is closed on its bottom end by a stainless steel bottom plate having screened openings. After loading, the can is closed on its top end by a stainless steel lid that also has screened openings. The top plate and can body incorporate lifting fixtures that allow movement of the loaded DFC, and installation and removal of the can lid. The DFC extends through the bottom and top weldments of the basket, and is captured between the closure lid and the canister bottom plate. The DFC lid is held in place by the closure lid. The screened openings in the DFC

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lid and bottom plate allow the filling, draining and vacuum drying of the damaged fuel can, but preclude the release of gross particulate matter to the canister interior.

The 14 heat transfer disks are aluminum plates with holes for the standard and enlarged fuel tubes. The heat transfer disks are spaced midway between the support disks and are the primary path for conducting the heat from the fuel assemblies to the canister wall. Holes in the heat transfer disks for the tubes, damaged fuel cans, and tie rods are sized to accommodate thermal expansion occurring after the fuel is placed into the basket.

The fuel basket tube-and-disk design provides the structural integrity to maintain the spent fuel in a subcritical configuration during normal operations and the hypothetical accident events, even if optimum moderator condition and fresh fuel are assumed. With the most reactive fuel, the fuel basket maintains $k_{\text{eff}} \leq 0.95$. Subcriticality is assured assuming fresh fuel loading and no soluble boron in the spent fuel pool water during fuel loading operations.

The MPC-LACBWR TSC assembly is designed to facilitate filling with water and subsequent draining and drying. Each fuel tube is supported by the basket bottom weldment, ensuring free flow of water between the inner tube regions and the bottom of the canister. The top lid and bottom plate of the damaged fuel can incorporate screened openings to allow water to fill and drain during loading and canister closure operations. In addition, the bottom weldment is positioned by supports above the bottom of the canister to facilitate water flow to the drain line.

The MPC-LACBWR TSC is fabricated from 1/2-inch-thick dual certified Type 304/304L stainless steel rolled plate, joined at its edges by a full penetration weld, which is radiographed. The bottom plate is a 1.25-inch-thick Type 304/304L stainless steel plate joined to the canister shell by a full penetration weld, which is ultrasonically examined. The design of the 7-inch thick closure lid and closure ring with dual redundant port covers provides a redundant confinement boundary at the top of the canister. The closure lid weld to the canister shell is inspected using liquid penetrant examination on the root, intermediate, and final passes.

The MPC-LACBWR closure lid design includes a 4-inch-thick, 38.3-inch-square aluminum spacer plate attached to the underside of the lid to limit axial movement of the fuel assemblies placed in the 36 basket locations that do not contain damaged fuel cans. Axial movement of the damaged fuel cans is limited by the position of the closure lid bottom surface.

The vent and drain ports through the closure lid allow the inner cavity to be drained, evacuated, and backfilled with helium to provide an inert atmosphere for long-term dry storage. The drain port is equipped with a quick disconnect fitting and a drain tube that extends nearly to the bottom of the canister. The vent port extends to the underside of the closure lid and is equipped with a quick disconnect fitting used for vacuum drying and helium backfilling. After draining, drying, backfilling, and testing operations are complete, port covers are installed and welded to the closure lid to seal the penetration. Leak testing is performed on both inner port cover welds followed by installation of a second redundant port cover for each port.

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2.4.3 Vertical Concrete Cask (VCC)

The NAC-MPC System VCC is the storage overpack for the TSC and is provided in three configurations. The VCC designs are described in Sections 1.2.1.2 and 1.A.2.1.2 of the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. The YR-MPC and CY-MPC VCC designs are similar, and the MPC-LACBWR VCC design incorporates features from the certified MAGNASTOR System.

The YR-MPC and CY-MPC VCCs are the storage overpacks for the YR-MPC and CY-MPC TSCs respectively. The NAC-MPC VCCs provide structural support, shielding, protection from environmental conditions, and natural convection cooling of the canister during long-term storage, and are essentially identical in function but with different overall dimensions to accommodate the YR-MPC and CY-MPC TSCs. The NAC-MPC VCC is a reinforced concrete (Type II Portland cement) structure with a structural steel inner liner. The concrete wall and steel liner provide neutron and gamma radiation shielding. Inner and outer reinforcing steel (rebar) assemblies are contained within the concrete. The reinforced concrete wall provides the structural strength to protect the canister and its contents in natural phenomena events such as tornado wind loading and wind-driven missiles. The storage cask incorporates reinforced chamfered corners at the edges to facilitate construction.

The YR-MPC VCC base plate weldment is covered with a ¼-inch-thick stainless-steel plate backed by a silicone foam insulating material to prevent contact between the stainless-steel canister and the carbon steel pedestal, and to limit heat dissipation from the TSC baseplate to the pedestal. The CY-MPC VCC base weldment base plate is covered with a ¼-inch-thick stainless-steel plate to prevent contact between the stainless-steel canister and the carbon steel pedestal. The storage cask has an annular air passage to allow the natural circulation of air around the canister to remove the decay heat from the spent fuel. The air inlet and outlet vents are steel-lined penetrations that take nonplanar paths to the concrete cask cavity to minimize radiation streaming. The decay heat is transferred from the fuel assemblies to the fuel tubes or damaged fuel can in the fuel basket and through the heat transfer disks to the canister wall. Heat flows by radiation and convection from the canister wall to the air circulating through the concrete cask annular air passage and is exhausted through the air outlet vents. This passive cooling system is designed to maintain the peak cladding temperature of both stainless steel and zirconium alloy clad fuel well below acceptable limits during long-term storage. This design also maintains the bulk concrete temperature below 150°F and localized concrete temperatures below 200°F in normal operating conditions. The YR-MPC VCC inlets are provided with removable VCC inlets supplemental shields, which reduce the local dose adjacent to the inlets for ALARA purposes without reducing the thermal performance of the YR-MPC VCC.

The top of the Yankee-MPC and CY-MPC VCCs are closed by a shield plug and lid. The shield plug for the Yankee-MPC VCC is approximately 5 inches thick and incorporates carbon steel plate as gamma radiation shielding and NS-4-FR as neutron radiation shielding. A carbon steel lid that provides additional gamma radiation shielding is installed above the shield plug. For the CY-MPC VCC, the shield plug is similar to the Yankee-MPC VCC except the neutron shielding may be

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either NS-4-FR or NS-3. The VCC shield plug and lid reduce skyshine radiation and provide a cover and seal to protect the canister from the environment and postulated tornado missiles.

The MPC-LACBWR VCC is the storage overpack for the MPC-LACBWR TSC. It provides structural support, shielding, protection from environmental conditions, and natural convection cooling of the TSC during long-term storage. The MPC-LACBWR VCC is a reinforced concrete (Type II Portland cement) structure with a structural steel inner liner. The concrete wall and steel liner provide neutron and gamma radiation shielding. Inner and outer reinforcing steel (rebar) assemblies are contained within the concrete. The reinforced concrete wall provides the structural strength to protect the canister and its contents in natural phenomena events such as tornado wind loading and wind-driven missiles. The MPC-LACBWR VCC incorporates reinforced chamfered corners at the edges to facilitate construction. The MPC-LACBWR VCC base weldment base plate is covered with a 1/4-inch-thick stainless-steel plate to prevent contact between the stainless-steel canister and the carbon steel pedestal.

The MPC-LACBWR VCC has an annular air passage to allow the natural circulation of air around the canister to remove the decay heat from the spent fuel. The air inlets and outlets are steel-lined penetrations that take nonplanar paths from the concrete cask cavity to minimize radiation streaming. The decay heat is transferred from the fuel assembly to the fuel tube or damaged fuel can and fuel tube in the fuel basket and through the heat transfer disks to the canister wall. Heat flows by radiation and convection from the canister wall to the air circulating through the concrete cask annular air passage and is exhausted through the air outlets. This passive cooling system is designed to maintain the peak cladding temperature well below acceptable limits during long-term storage. This design also maintains the bulk concrete temperature below 150°F and localized concrete temperatures below 200°F in normal operating conditions. The MPC-LACBWR VCC inlets are fitted with welded pipes to provide additional local shielding in areas adjacent to the inlets for ALARA purposes without reducing the thermal performance of the MPC-LACBWR VCC (similar to the YR-MPC VCC).

The top of the MPC-LACBWR VCC is closed by a lid with integral radiation shield. The radiation shield is approximately 8-inch thick concrete encased in a carbon steel shell extending into the cask cavity from the bottom surface of the 1.5-inch-thick carbon steel lid. This is different than the design for YR-MPC and CY-MPC VCCs.

Fabrication of the NAC-MPC VCCs involve no unique or unusual forming, concrete placement, or reinforcement requirements. The concrete portion of the MPC-LACBWR VCC is constructed by placing concrete between a reusable, exterior form and the inner metal liner. Reinforcing bars are placed near the inner and outer concrete surfaces to provide structural integrity. The inner liner and base of the MPC-LACBWR VCC are shop fabricated. Radiation shielding is installed in the MPC-LACBWR VCC air inlets to reduce dose rates local to the air inlets at the base of the cask.

2.4.4 Transfer Cask (TFR) and Transfer Adapter

The NAC-MPC System Transfer Cask (TFR) is primarily a lifting device described in Section 1.2.1.3 of the NAC-MPC FSAR [2.7.1.a thru 2.7.1.m]. The TFR is used to lift and move the TSC

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assembly and provides biological shielding when it contains a loaded canister. The TFR is used for the vertical transfer of the TSC between workstations and the VCC, or transport cask. A Transfer Adapter is utilized with the TFR to facilitate positioning and orientation on the VCC or Transport Cask, to provide additional shielding during TSC transfer, and to remotely operate the TFR shield doors.

The basic design of the two NAC-MPC TFRs are similar, with the CY-MPC TFR being approximately 30 inches longer and 2.5 inches larger in external diameter than the YR-MPC TFR. Following utilization at Yankee Rowe, the YR-MPC TFR was sold to and refurbished by DPC for use in loading and transferring the MPC-LACBWR systems. The refurbishment included fabrication of two new shield doors, a retaining ring assembly, and re-load testing of the TFR to ANSI N14.6 requirements.

The NAC-MPC TFRs are multiwall (steel/lead/NS-4-FR neutron shield/steel) designs, which limits the average contact radiation dose rate. The TFR designs incorporate a top retaining ring, which is bolted in place preventing a loaded canister from being inadvertently removed through the top of the transfer cask. The TFR has two retractable bottom shield doors. During TSC/TFR loading operations, the doors are closed and secured by lock bolts/lock pins, so they cannot inadvertently open. During TFR unloading operations, the doors are retracted using hydraulic cylinders installed on the Transfer Adapter to allow the canister to be lowered into a concrete cask for storage or into a transport cask. The Transfer Adapter also provides additional shielding for operational staff during TSC transfer operations.

To qualify the transfer casks as a heavy lifting device, they are designed, fabricated, and proof-load tested to the requirements of NUREG-0612 [2.7.9] and ANSI N14.6 [2.7.10]. Maintenance is performed in accordance with site-specific procedures that meet the requirements of NUREG-0612 and the NAC-MPC System Operating Manuals.

To minimize potential contamination of the TSC and TFR interior surfaces during loading operations in the spent fuel pool, clean water is circulated in the gap between the TFR interior surface and the TSC exterior surface using fill and drain lines located in the top and base of the transfer cask walls. The clean water flow precludes the intrusion of pool water when the TFR/TSC is submerged. Clean water is processed or filtered pool water, or any water external to the spent fuel pool that is compatible.

Exposed surfaces of the TFRs, other than the load-bearing surfaces of the trunnions and the bottom door rails, are coated with approved coating systems to protect the carbon steel and to provide a smooth surface to facilitate decontamination.

2.4.5 Spent Fuel Assemblies (SFAs)

The spent fuel assemblies loaded in the NAC-MPC Systems have specific safety functions which result in the assemblies being defined as ITS SSCs. These safety functions include maintaining the fissile material geometry, maintaining confinement of the radioactive materials within the fuel cladding, and maintaining the ability to retrieve the fuel assemblies.

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The NAC-MPC System is provided in three configurations. The YR-MPC for Yankee Class spent fuel, the CY-MPC for Connecticut Yankee spent fuel, and MPC-LACBWR for Dairyland Power Cooperative La Crosse Boiling Water Reactor (LACBWR) spent fuel. The design criteria for the spent fuel stored in the YR-MPC and CY-MPC configurations are described in Section 2.1 of the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. The design criteria for the spent fuel stored in the MPC-LACBWR configuration are described in Section 2.A.1 of the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m].

The YR-MPC is designed to store up to 36 Yankee Class spent fuel assemblies including up to 4 damaged fuel cans. The Connecticut Yankee CY-MPC is designed to store up to 26 Connecticut Yankee spent fuel assemblies and is provided with either a 26-assembly or a 24-assembly basket. Both CY-MPC baskets can include up to 4 damaged fuel cans. The Dairyland Power Cooperative La Crosse Boiling Water Reactor (LACBWR) is designed to store up to 68 LACBWR spent fuel assemblies, including up to 32 LACBWR damaged fuel cans. The spent fuel assemblies stored in all configurations are delineated by various factors including manufacturer, type, enrichment, burnup, cool time, and cladding material.

The Yankee Class fuel consists of two types of 16x16 arrays, designated A and B. The Type A assembly incorporates a protruding corner of fuel rods while the Type B assembly omits one corner of the fuel rods. Connecticut Yankee spent fuel assemblies are 14x14 PWR Westinghouse-type fuel assemblies. The Connecticut Yankee spent fuel assemblies and the Yankee class fuel assemblies include both stainless steel and zirconium alloy fuel rod cladding.

The LACBWR fuel contents consists of two types, Allis Chalmers and Exxon fuel assemblies. LACBWR fuel assemblies are comprised of 10x10 array of rods, with Allis Chalmers fuel containing 100 fuel rods and Exxon fuel containing 96 fuel rods and four inert rods. All LACBWR fuel assemblies are stainless steel clad. LACBWR fuel assembly shrouds (channels) were removed from the spent fuel assemblies prior to dry fuel storage.

All damaged fuel and fuel debris for all authorized NAC-MPC SNF is required to be placed in a damaged fuel can (DFC) during storage in the TSC. There are no high burnup (HBU) fuel assemblies currently loaded or planned to be loaded in a NAC-MPC System.

2.4.6 Fuel Transfer and Auxiliary Equipment

The fuel transfer and auxiliary equipment necessary for NAC-MPC System loading and ISFSI operations (e.g., lifting yoke, air-pallets, heavy haul trailer, vacuum drying and helium backfill system, welding equipment, weld inspection equipment, drain pump equipment, and helium leak detection equipment) are not included as part of the NAC-MPC System certified in NRC Certificate of Compliance for the NAC-MPC System and as such, are not described in detail in the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. General descriptions of the fuel transfer and auxiliary equipment are provided in Section 1.2.1.5, and in Table 8.1.1-1 of Chapter 8 Operating Procedures in the NAC-MPC System FSAR. Some of the fuel transfer and auxiliary equipment is also depicted in the operational schematics shown in Chapter 1 figures of the NAC-MPC System FSAR.

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2.4.7 VCC Temperature Monitoring System

The NAC-MPC System's temperature monitoring system is one method authorized to verify the continued operability of the VCC heat removal system, although it is not part of the system authorized by the NRC in the NAC-MPC System CoC [2.7.2.a thru 2.7.2.i], and as such, is not described in detail in the NAC-MPC FSARs [2.7.1.a thru 2.7.1.m]. The VCC heat removal system is designed to maintain stored fuel cladding and NAC-MPC System components within allowable temperature limits for a period exceeding 24 hours to allow corrective actions to be taken to re-establish operability of the VCC heat removal system.

2.4.8 ISFSI Storage Pad

The NAC-MPC System ISFSI storage pad is not part of the NAC-MPC System approved by the NAC-MPC System CoC [2.7.2.a thru 2.7.2.i], and as such, is not described in detail in the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. The concepts of the YR-MPC, CY-MPC, and MPC-LACBWR ISFSI storage pad layouts are shown in Figures 1.4-1, 1.4-2, and 1.A.4-1, respectively, of the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. The final ISFSI pad designs have significant differences from the FSAR conceptual figures. The ISFSI storage pad is a steel-reinforced concrete slab that supports free-standing NAC-MPC System casks. As discussed in Section 1.4 of the NAC-MPC System FSAR, the ISFSI storage pad can support the loads from the NAC-MPC System casks. Some NAC-MPC System users have identified the ISFSI storage pad as ITS (Category C) components and will perform aging management inspections on a site-specific basis independent of the CoC renewal.

2.4.9 ISFSI Security Equipment

The ISFSI security equipment (e.g., ISFSI security fences and gates, lighting, communications, monitoring equipment, etc.) are not part of the NAC-MPC System approved by the NAC-MPC System CoC [2.7.2.a thru 2.7.2.i], and as such, are not described in the NAC-MPC System FSAR [2.7.1.a thru 2.7.1.m]. Existing plant programs and procedures ensure that the ISFSI security equipment requirements are met in accordance with 10 CFR 73. Furthermore, potential failure of the ISFSI security equipment would not prevent the NAC-MPC System casks from performing their intended functions. NUREG-1927 specifically excludes inclusion of ISFSI security equipment in the application for recertification for a period of extended operation.

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2.5 SSC WITHIN SCOPE OF CoC RENEWAL APPLICATION

The SSCs determined to be within the scope of renewal are the TSC, VCC, Transfer Cask (TFR)/Transfer Adapter, and the loaded spent nuclear fuel (SNF) assemblies. These basic components are the only SSC ITS approved by the CoC [2.7.2.a thru 2.7.2.i] under 10 CFR 72, Subpart L. The TSC, VCC, TFR/Transfer Adapter, and SNF all satisfy Criterion 1 of the scoping evaluation.

The intended functions performed by the individual subcomponents of the in-scope SSCs are identified in the summary tables for the TSC and Fuel Basket, Vertical Concrete Cask, Transfer Cask/Transfer Adapter and Spent Fuel Assemblies, Tables 2.5-1 thru 2.5-9. The important safety functions are defined by the following:

- Thermal/Heat Removal (TH)
- Structural Integrity (SR)
- Confinement (CO)
- Radiation Shielding (SH)
- Subcriticality (CR)
- Retrievalability (RE)

The applicable license drawings were reviewed to identify the SSC subcomponents that are ITS in accordance with criterion 1 of the scoping process. Following the initial review, SSC subcomponents identified as NITS were reviewed under the scoping process criterion 2, which identifies subcomponents whose failure could impact the performance of ITS SSC subcomponents. The criterion 2 review identified additional SSC subcomponents that will require evaluation as in scope for the CoC renewal evaluations and are so identified on the SSC subcomponent tables.

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2.6 SSC NOT WITHIN SCOPE OF CoC RENEWAL APPLICATION

The SSC that are not in the scope of NAC-MPC System CoC renewal include fuel transfer and auxiliary equipment, temperature monitoring systems, ISFSI storage pad, and ISFSI security equipment. These components are classified as NITS and do not meet scoping criterion 2 except for ISFSI storage pad which requires aging management by the General Licensee, if identified as an ITS Category C component on a site-specific basis.

2.6.1 Fuel Transfer and Auxiliary Equipment

The fuel transfer and auxiliary equipment necessary for ISFSI operations (e.g., lifting yoke, air-pallets, heavy haul trailer, vertical cask transporter, vacuum drying system, welding equipment, weld inspection equipment, drain pump equipment, temperature monitoring equipment, and helium leak detection equipment, etc.) are not included as part of the NAC-MPC System certified by the NRC in the NAC-MPC System CoC No. 1025 [2.7.2.a thru 2.7.2.i] and as such, are not described in detail in the NAC-MPC System FSARs [2.7.1.a thru 2.7.1.m]. The failure of the fuel transfer and auxiliary equipment would not prevent the TSC, VCC, TFR, or SFAs from fulfilling their intended safety functions. Therefore, the fuel transfer and auxiliary equipment do not meet scoping criterion 2 and are not within the scope of the CoC renewal. The fuel transfer and auxiliary equipment are addressed in site-specific reviews. A majority of this equipment was disposed of following completion of the spent fuel loading operations and decommissioning of the reactor plant. When required for de-inventory operations for removing the loaded NAC-MPC TSCs from the ISFSIs, new or refurbished equipment will be provided to complete the fuel transfer operations.

2.6.2 VCC Temperature Monitoring System

The NAC-MPC System VCC temperature monitoring system is one method authorized to verify the continued operability of the VCC heat removal system, although it is not part of the system authorized by the NRC in the NAC-MPC System CoC No. 1025 [2.7.2.a thru 2.7.2.i], and as such, is not described in detail in the NAC-MPC System FSARs [2.7.1.a thru 2.7.1.m]. Typically, a VCC temperature monitoring system is provided by thermocouples or RTDs placed in each of the four outlet vents. The average outlet temperature is compared to the ISFSI pad ambient temperature to verify the temperature differential is below the Technical Specification allowable every 24 hours. Alternatively, a visual inspection may be performed on a 24-hour frequency to verify that the inlet and outlet screens are unobstructed. The failure of the temperature monitoring equipment would not prevent the VCC from maintaining the stored fuel cladding and MPC components within allowable temperature limits for a period exceeding 24 hours to allow corrective actions to be taken to re-establish operability of the VCC heat removal system. Therefore, the VCC temperature monitoring system does not meet scoping criterion 2 and are not within the scope of the CoC renewal.

2.6.3 ISFSI Storage Pad

The NAC-MPC System ISFSI storage pad is not part of the NAC-MPC System certified by the NRC in the NAC-MPC CoC No. 1025 [2.7.2.a thru 2.7.2.i] under 10 CFR Part 72, Subpart L. The ISFSI storage pad provides free-standing support of the NAC-MPC System casks. The generic

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requirements for the ISFSI physical parameters are addressed in the USFARs [2.7.1.a thru 2.7.1.m] in the evaluation of VCC accident drops and the beyond design basis tip-over accident. The FSAR and CoC authorize the evaluation of the ISFSI pad on a site-specific basis as part of the 10 CFR 72.212 evaluation. However, the ISFSI storage pad meets scoping criterion 1 if the pad is classified as ITS Category C by the General Licensee. Although not within the scope of NAC-MPC System CoC renewal, the aging management inspections, if required, of the ISFSI pad will be addressed on a site-specific inspection program basis by the General Licensee.

2.6.4 ISFSI Security Equipment

The ISFSI security equipment is not within the scope of CoC renewal per NUREG-1927 Rev 1.

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Table 2.2-1 Applicable YR-MPC License Drawings - (Revision Number and Number of Sheets Indicated)

| Drawing Number | Drawing Title | FSAR R0 ⁽¹⁾ | FSAR R1 ⁽¹⁾ | FSAR R2 ⁽¹⁾ | FSAR R3 ⁽¹⁾ | FSAR R4 ⁽¹⁾ | FSAR R5 ⁽¹⁾ | FSAR R6 ⁽¹⁾ | FSAR R7 ⁽¹⁾ | FSAR R8 ⁽¹⁾ | FSAR R9 ⁽¹⁾ | FSAR R10 ⁽¹⁾ | FSAR R11 ⁽¹⁾ | FSAR R12 ⁽¹⁾ |
|----------------|----------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| 455-821 | STC Adapter Ring | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 |
| 455-856 | VCC Nameplate | 0/1 | 1/1 | 1/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| 455-859 | Transfer Adapter | 1/3 | 3/3 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 6/4 | 6/4 | 6/4 | 6/4 |
| 455-860 | Transfer Cask | 4/4 | 6/5 | 8/5 | 10/5 | 10/5 | 10/5 | 10/5 | 10/5 | 10/5 | 11/5 | 11/5 | 11/5 | 11/5 |
| 455-861 | VCC Structural Weldments | 4/2 | 6/3 | 7/3 | 7/3 | 7/3 | 7/3 | 7/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 |
| 455-862 | Loaded VCC | 2/1 | 3/1 | 6/2 | 7/2 | 7/2 | 7/2 | 7/2 | 8/2 | 8/2 | 8/2 | 8/2 | 9/2 | 9/2 |
| 455-863 | VCC Lid | 2/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 455-864 | VCC Shield Plug | 1/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| 455-866 | VCC Reinforcing Bar and Concrete | 0/3 | 4/4 | 4/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 |
| 455-870 | Canister Shell | 3/1 | 4/1 | 4/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 | 5/1 |
| 455-871 | Canister Details | 4/2 | 6/2 | 7/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 | 8/2 |
| 455-871 | Canister Details | - | - | - | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 | 7P2/3 |
| 455-872 | TSC Assembly | 6/2 | 9/2 | 11/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 | 12/2 |
| 455-872 | TSC Assembly | - | - | - | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 | 11P1/2 |
| 455-873 | Drain Tube Assy. | 2/1 | 3/1 | 3/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 |
| 455-881 | PWR Fuel Tube | 3/1 | 7/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 |
| 455-891 | Fuel Basket (FB) Bottom Weldment | 0/1 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 |
| 455-891 | FB Bottom Weldment | - | - | - | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 | 2P0/3 |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.2-1 Applicable YR-MPC License Drawings - (Revision Number and Number of Sheets Indicated)

| Drawing Number | Drawing Title | FSAR R0 ⁽¹⁾ | FSAR R1 ⁽¹⁾ | FSAR R2 ⁽¹⁾ | FSAR R3 ⁽¹⁾ | FSAR R4 ⁽¹⁾ | FSAR R5 ⁽¹⁾ | FSAR R6 ⁽¹⁾ | FSAR R7 ⁽¹⁾ | FSAR R8 ⁽¹⁾ | FSAR R9 ⁽¹⁾ | FSAR R10 ⁽¹⁾ | FSAR R11 ⁽¹⁾ | FSAR R12 ⁽¹⁾ |
|-------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| 455-892 | FB Top Weldment | 1/1 | 2/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 | 3/2 |
| 455-892 | FB Top Weldment | - | - | | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 | 3P0/3 |
| 455-893 | FB Support Disk | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 455-894 | FB Heat Transfer Disk | 1/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| 455-895 | FB Assembly | 2/1 | 4/2 | 4/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 | 5/2 |
| 455-895 | FB Assembly | - | - | - | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 | 5P0/2 |
| 455-901 | DFC Assembly | - | - | - | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 | 0P0/2 |
| 455-902 | DFC Details | - | - | - | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 | 0P4/5 |
| 455-913 | VCC Supplemental Shielding | - | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 455-918 | TFR Door Stop | - | 0/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 |
| 455-919 | United Nuclear Test Assembly Retainer | - | - | 0/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| YR-00-060 | Yankee Class Reconfigured Fuel Assembly (RFA) | 1/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 |
| YR-00-061 | RFA Shell Weldment | 1/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 |
| YR-00-062 Sheet 1 | RFA Top End Fitting | 1/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 |
| YR-00-062 Sheet 2 | RFA Top End Fitting | - | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.2-1 Applicable YR-MPC License Drawings - (Revision Number and Number of Sheets Indicated)

| Drawing Number | Drawing Title | FSAR R0 ⁽¹⁾ | FSAR R1 ⁽¹⁾ | FSAR R2 ⁽¹⁾ | FSAR R3 ⁽¹⁾ | FSAR R4 ⁽¹⁾ | FSAR R5 ⁽¹⁾ | FSAR R6 ⁽¹⁾ | FSAR R7 ⁽¹⁾ | FSAR R8 ⁽¹⁾ | FSAR R9 ⁽¹⁾ | FSAR R10 ⁽¹⁾ | FSAR R11 ⁽¹⁾ | FSAR R12 ⁽¹⁾ |
|----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| YR-00-062 Sheet 3 | RFA Top End Fitting | - | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 | D1/1 |
| YR-00-063 | RFA Bottom End Fitting | 1/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 |
| YR-00-064 | RFA Nozzle Bolt | 1/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 | D4/1 |
| YR-00-065 | RFA Fuel Basket | 1/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 | D2/1 |
| YR-00-066 Sheet 1 | RFA Fuel Tube | 1/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 | D5/1 |
| YR-00-066 Sheet 2 | RFA Fuel Tube | - | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 | D3/1 |

Note:

- (1) NAC-MPC System Final Safety Analysis Report and applicable revision number. The revision of the drawing and number of sheets are indicated for each drawing listed.

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.2-2 Applicable CY-MPC License Drawings - (Revision Number and Number of Sheets Indicated)

| Drawing Number | Drawing Title | FSAR R2 ⁽¹⁾⁽²⁾ | FSAR R3 ⁽¹⁾ | FSAR R4 ⁽¹⁾ | FSAR R5 ⁽¹⁾ | FSAR R6 ⁽¹⁾ | FSAR R7 ⁽¹⁾ | FSAR R8 ⁽¹⁾ | FSAR R9 ⁽¹⁾ | FSAR R10 ⁽¹⁾ | FSAR R11 ⁽¹⁾ | FSAR R12 ⁽¹⁾ |
|----------------|----------------------------------|---------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| 455-821 | STC Adapter Ring | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 |
| 414-856 | VCC Nameplate | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 455-859 | Transfer Adapter | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 | 5/4 |
| 414-860 | Transfer Cask | 4/5 | 4/5 | 5/5 | 6/5 | 6/5 | 6/5 | 6/5 | 6/5 | 6/5 | 6/5 | 6/5 |
| 414-861 | VCC Structural Weldments | 7/3 | 7/3 | 7/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 | 8/3 |
| 414-862 | Loaded VCC | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 5/1 | 5/1 | 5/1 | 5/1 | 6/2 | 6/2 |
| 414-863 | VCC Lid | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 | 4/1 |
| 414-864 | VCC Shield Plug | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 414-866 | VCC Reinforcing Bar and Concrete | 4/4 | 4/4 | 4/4 | 4/4 | 5/6 | 5/6 | 5/6 | 5/6 | 5/6 | 5/6 | 5/6 |
| 414-870 | Canister Shell | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 414-871 | Canister Details | 3/2 | 5/2 | 6/2 | 6/2 | 6/2 | 6/2 | 6/2 | 6/2 | 6/2 | 6/2 | 6/2 |
| 414-872 | TSC Assembly | 3/3 | 5/3 | 6/3 | 6/3 | 6/3 | 6/3 | 6/3 | 6/3 | 6/3 | 6/3 | 6/3 |
| 414-873 | Drain Tube Assy. | 0/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| 414-891 | Fuel Basket (FB) Bottom Weldment | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 414-894 | FB Heat Transfer Disk | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 |
| 414-895 | FB Assembly | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 | 4/2 |
| 414-901 | DFC Assembly | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 414-902 | DFC Details | 2/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 | 3/3 |
| 414-903 | Reconfigured Fuel Assembly (RFA) | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 |
| 414-904 | RFA Details | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 | 0/3 |
| 414-917 | TFR Door Stop | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 | 1/2 |

Note:

- (1) NAC-MPC System Final Safety Analysis Report and applicable revision number. The revision of the drawing and number of sheets are indicated for each drawing listed.
- (2) First revision with CY-MPC specific License Drawings.

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.2-3 Applicable MPC-LACBWR License Drawings - (Revision Number and Number of Sheets Indicated)

| Drawing Number | Drawing Title | FSAR R8 ⁽¹⁾⁽²⁾ | FSAR R9 ⁽¹⁾ | FSAR R10 ⁽¹⁾ | FSAR R11 ⁽¹⁾ | FSAR R12 ⁽¹⁾ |
|----------------|--|---------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| 455-859 | Transfer Adapter Assy. | 5/4 | 6/4 | 6/4 | 6/4 | 6/4 |
| 455-860 | Transfer Cask Assembly | 10/5 | 11/5 | 11/5 | 11/5 | 11/5 |
| 630045-861 | VCC Structural Weldment | 1/3 | 3/3 | 4/3 | 4/3 | 4/3 |
| 630045-862 | Loaded VCC | 0/1 | 0/1 | 0/1 | 2/1 | 2/1 |
| 630045-863 | VCC Lid Assembly | 0/1 | 1/1 | 2/1 | 2/1 | 2/1 |
| 630045-864 | VCC Nameplate | 0/1 | 2/1 | 2/1 | 2/1 | 2/1 |
| 630045-866 | VCC Reinforcing Bar and Concrete Placement | 1/5 | 1/5 | 1/5 | 1/5 | 4/7 |
| 630045-870 | Canister Shell Weldment | 0/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 630045-871 | TSC Details | 0/4 | 5/4 | 5/4 | 5/4 | 5/4 |
| 630045-872 | TSC Assembly | 0/2 | 5/2 | 6/2 | 6/2 | 6/2 |
| 630045-873 | TSC Drain Tube Assembly | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 630045-877 | Fuel Basket (FB) Bottom Weldment | 0/1 | 3/1 | 3/1 | 3/1 | 3/1 |
| 630045-878 | FB Top Weldment | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 630045-881 | Fuel Tube Assembly | 0/2 | 1/2 | 1/2 | 1/2 | 1/2 |
| 630045-893 | FB Support Disk | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 630045-894 | FB Heat Transfer Disk | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 630045-895 | Fuel Basket Assembly – 68 BWR | 0/3 | 2/3 | 2/3 | 2/3 | 2/3 |
| 630045-901 | DFC Assembly | 0/1 | 0/1 | 0/1 | 0/1 | 0/1 |
| 630045-902 | DFC Details | 0/2 | 1/2 | 1/2 | 1/2 | 1/2 |

Note:

- (1) NAC-MPC System Final Safety Analysis Report and applicable revision number. The revision of the drawing and number of sheets are indicated for each drawing listed.
- (2) First revision with MPC-LACBWR specific License Drawings

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.3-1 Summary of Scoping Evaluation Results for NAC-MPC Systems

| SSC Description | Scoping Results | | In-Scope SSC |
|---|----------------------------|----------------------------|--------------------|
| | Criterion 1 ⁽¹⁾ | Criterion 2 ⁽²⁾ | |
| Transportable Storage Canister (TSC/Canister) | Yes | NA | Yes |
| Vertical Concrete Cask (VCC) | Yes | NA | Yes |
| Transfer Cask (TFR) | Yes | NA | Yes ⁽⁷⁾ |
| Transfer Adapter Plate | Yes | NA | Yes ⁽⁷⁾ |
| Spent Nuclear Fuel Assemblies | Yes | NA | Yes ⁽³⁾ |
| Fuel Transfer Equipment ⁽⁴⁾ and Ancillary Operating Equipment ⁽⁵⁾ | No | No | No |
| Temperature Monitoring Equipment | No | No | No |
| ISFSI Storage Pad ⁽⁸⁾ | Yes ⁽⁸⁾ | No ⁽⁹⁾ | Yes ⁽⁸⁾ |
| ISFSI Security Equipment ⁽⁶⁾ | No | No | No |

Notes:

- (1) SSC is Important-to-Safety (ITS).
- (2) SSC is Not-Important-to-Safety (NITS), but its failure could prevent an ITS function from being fulfilled.
- (3) Fuel pellets are not within the scope of the renewal.
- (4) Fuel transfer equipment includes a) hardware to position the transfer cask with respect to the storage or transport cask; b) lifting yoke for the transfer cask; c) lifting slings for the canister and canister lids, d) air pallets, e) heavy haul trailer, and f) vertical cask transporter (applicable to facilities that still retain transfer equipment on site).
- (5) Ancillary equipment includes canister closure equipment used to drain, backfill, and seal the canister (e.g., the suction pump equipment, the vacuum drying system, automated or manual welding equipment, weld inspection equipment, helium backfill and leak detection equipment, etc.).
- (6) ISFSI security equipment includes the ISFSI security fences and gates, lighting, communications, and monitoring equipment is specifically excluded from the scope of CoC renewal per NUREG-1927 Rev 1.
- (7) Applicable to sites that still retain a Transfer Cask (TFR) and/or Transfer Adapter Plate on-site, and to TFRs in storage under NAC control. NA to facilities that have disposed of the equipment, or the equipment is no longer available.
- (8) ISFSI storage pads identified by General Licensees as being ITS Category C shall have aging management implemented by the General Licensee outside scope of CoC Renewal.
- (9) ISFSI storage pad if designated as NITS by the General Licensee.

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-1 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|--|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| TSC Shell | Item 1 | 455-870 | SR, CO, RE | A | X | --- | Yes |
| Bottom | Item 2 | 455-870 | SR, CO, RE | A | X | --- | Yes |
| Location Lug | Item 3 | 455-870 | --- | C | --- | --- | No |
| Weather Resistant Paint (Alignment Mark) on TSC Shell | Dwg. Note 2 | 455-870 | --- | NQ | --- | --- | No |
| Shield Lid Support Ring | Item 1 | 455-871 | SR, RE | B | X | --- | Yes |
| Spacer Ring | Item 2 | 455-871 | SR | B | X | --- | Yes |
| Shield Lid | Item 3 | 455-871 | SR, CO, SH | B | X | --- | Yes |
| Metal Boss Seal | Item 4 | 455-871 | --- | C | --- | --- | No |
| Structural Lid | Item 5 | 455-871 | SR, RE | B | X | --- | Yes |
| Valved Nipple | Item 6 | 455-871 | --- | C | --- | --- | No |
| Port Cover | Item 7 | 455-871 | CO | B | X | --- | Yes |
| Key | Item 8 | 455-871 | --- | C | --- | --- | No |
| Shield Lid – Damaged Fuel | Item 9 | 455-871-7-P2 | SR, CO, SH | B | X | --- | Yes |
| Weather Resistant Paint (Alignment Mark) on Structural Lid | Dwg. Note 2 | 455-871 | --- | NQ | --- | --- | No |
| Shield Lid Plug | Item 10 | 455-872 | --- | NQ | --- | --- | No |
| Structural Lid Plug | Item 11 | 455-872 | --- | NQ | --- | --- | No |
| Dowel Pin | Item 12 | 455-872 | --- | NQ | --- | --- | No |
| Valved Nipple | Item 1 | 455-873 | --- | C | --- | --- | No |
| Tube | Item 2 | 455-873 | --- | C | --- | --- | No |
| Metal Boss Seal | Item 3 | 455-873 | --- | C | --- | --- | No |
| PWR Fuel Tube | Items 1 & 5 | 455-881 | CR | A | X | --- | Yes |
| Neutron Absorber | Item 2 | 455-881 | CR | A | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-1 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Cladding | Item 3 | 455-881 | SR, CR | A | X | --- | Yes |
| Tube Flange | Item 4 & 6 | 455-881 | SR | A | X | --- | Yes |
| Bottom Fuel Basket (FB) Plate | Item 1 | 455-891 | SR | A | X | --- | Yes |
| Bottom FB Weldment Pad | Item 2 | 455-891 | SR | A | X | --- | Yes |
| Bottom FB Weldment Support Plate | Items 3-4 | 455-891 | SR | A | X | --- | Yes |
| Bottom Oversized FB Plate | Item 5 | 455-891 | SR | A | X | --- | Yes |
| Bottom Weldment FB Plate – Damaged Fuel | Item 6 | 455-891 | SR | A | X | --- | Yes |
| Top FB Plate | Item 1 | 455-892 | SR | A | X | --- | Yes |
| Top FB Structural Ring | Item 2 | 455-892 | SR | A | X | --- | Yes |
| Top FB Weldment Support Plate | Items 3 | 455-892 | SR | A | X | --- | Yes |
| Top FB Oversized Plate | Item 4 | 455-892 | SR | A | X | --- | Yes |
| Top FB Plate – Damaged Fuel | Item 5 | 455-892 | SR | A | X | --- | Yes |
| FB Support Disk | Item 1 | 455-893 | SR | A | X | --- | Yes |
| Spacer | Item 2 | 455-893 | SR | A | X | --- | Yes |
| Bottom Spacer | Item 3 | 455-893 | SR | A | X | --- | Yes |
| Top Nut | Item 4 | 455-893 | SR | A | X | --- | Yes |
| Tie Rod | Item 5 | 455-893 | SR | A | X | --- | Yes |
| Split Spacer | Item 6 | 455-893 | SR | A | X | --- | Yes |
| Top Spacer | Item 7 | 455-893 | SR | A | X | --- | Yes |
| FB Heat Transfer Disk | Item 1 | 455-894 | TH | A | X | --- | Yes |
| PWR Drain Tube Sleeve | Item 4 | 455-895 | --- | C | --- | --- | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-1 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| PWR Basket Flat Washer | Item 13 | 455-895 | SR | C | X | --- | Yes |
| Top Weldment Baffle A | Item 16 | 455-895 | SR | A | X | --- | Yes |
| Top Weldment Baffle B | Item 17 | 455-895 | SR | A | X | --- | Yes |
| Screen Cover Plate | Item 1 | 455-902 | CR | C | X | --- | Yes |
| Damaged Fuel Can (DFC) Lid Plate | Item 2 | 455-902 | SR, CR | A | X | --- | Yes |
| Lid Guide | Item 3 | 455-902 | --- | C | --- | --- | No |
| Wiper | Item 4 | 455-902 | --- | C | X | --- | Yes |
| Lid Bottom Plate | Item 5 | 455-902 | SR, CR | A | X | --- | Yes |
| Filter Screen | Items 6 & 14 | 455-902 | CR | C | X | --- | Yes |
| Backing Screen | Items 7 & 15 | 455-902 | CR | C | X | --- | Yes |
| DFC Bottom Plate | Item 8 | 455-902 | SR, CR | A | X | --- | Yes |
| DFC Collar Side Plate | Item 9 | 455-902 | SR | A | X | --- | Yes |
| DFC Tube Body | Item 10 | 455-902 | SR, CR | A | X | --- | Yes |
| Lift Tee | Item 12 | 455-902 | SR | B | X | --- | Yes |
| Support Ring | Item 13 | 455-902 | SR | B | X | --- | Yes |
| Dowel Pin | Item 16 | 455-902 | SR | C | X | --- | Yes |
| Test Assembly Retainer Lower Tab | Item 1 | 455-919 | SR, CR | A | X | --- | Yes |
| Sleeve | Item 2 | 455-919 | SR, CR | A | X | --- | Yes |
| Lifting Plate | Item 3 | 455-919 | SR, CR | A | X | --- | Yes |
| Gusset | Item 4 | 455-919 | SR, CR | A | X | --- | Yes |
| Ring | Item 5 | 455-919 | SR, CR | A | X | --- | Yes |
| Yankee-Class Reconfigured Fuel Assembly (RFA) | --- | YR-00-060 | SR, CR | A | X | --- | Yes |
| RFA Shell Casing | Item 1 | YR-00-061 | SR, CR | A | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-1 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| RFA Top Ring | Item 2 | YR-00-061 | SR, CR | A | X | --- | Yes |
| RFA Top End Fitting | Item 1 | YR-00-062, Sh. 1 | SR, CR | A | X | --- | Yes |
| RFA Top End Plate | Item 1 | YR-00-062, Sh. 2 | SR, CR | A | X | --- | Yes |
| RFA Top End Template | Item 10 | YR-00-062, Sh. 3 | SR, CR | A | X | --- | Yes |
| RFA Bottom End Fitting | Items 1-5 | YR-00-063 | SR, CR | A | X | --- | Yes |
| RFA Bolt | Item 1 | YR-00-064 | SR, CR | A | X | --- | Yes |
| RFA Alignment Pin | Item 5 | YR-00-064 | SR, CR | A | X | --- | Yes |
| RFA Fuel Basket Corner Angle | Item 1 | YR-00-065 | SR, CR | A | X | --- | Yes |
| RFA Fuel Basket Tie Plate | Item 2 | YR-00-065 | SR, CR | A | X | --- | Yes |
| RFA Fuel Basket Fuel Tube | Item 1 | YR-00-066 | SR, CR | A | X | --- | Yes |
| RFA Fuel Basket Top Cap | Item 2 | YR-00-066 | SR, CR | A | X | --- | Yes |
| RFA Fuel Basket Bottom Cap | Item 3 | YR-00-066 | SR, CR | A | X | --- | Yes |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ) is used for NITS designation.

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-2 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|--|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| TSC Shell | Item 1 | 414-870 | SR, CO, RE | A | X | --- | Yes |
| Bottom | Item 2 | 414-870 | SR, CO, RE | A | X | --- | Yes |
| Location Lug | Item 3 | 414-870 | --- | C | --- | --- | No |
| Paint | Item 4 | 414-870 | --- | NQ | --- | --- | No |
| Weather Resistant Paint (Alignment Mark) | Dwg. Note 2 | 414-870 | --- | NQ | --- | --- | No |
| Shield Lid Support Ring | Item 1 | 414-871 | SR, RE | B | X | --- | Yes |
| Spacer Ring | Item 2 | 414-871 | SR | C | X | --- | Yes |
| Shield Lid | Item 3 | 414-871 | SR, CO, SH | B | X | --- | Yes |
| Key | Item 4 | 414-871 | --- | C | --- | --- | No |
| Structural Lid | Item 5 | 414-871 | SR, RE | B | X | --- | Yes |
| Valved Nipple | Item 6 | 414-871 | --- | C | --- | --- | No |
| Port Cover | Item 7 | 414-871 | CO | B | X | --- | Yes |
| Seal | Item 8 | 414-871 | --- | C | --- | --- | No |
| Lubricant | Item 9 | 414-871 | --- | NQ | --- | --- | No |
| Weather Resistant Paint (Alignment Mark) on Structural Lid | Dwg. Note 2 | 414-871 | --- | C | --- | --- | No |
| Shield Lid Plug | Item 10 | 414-872 | --- | NQ | --- | --- | No |
| Structural Lid Plug | Item 11 | 414-872 | --- | NQ | --- | --- | No |
| Dowel Pin | Item 13 | 414-872 | --- | NQ | --- | --- | No |
| Lubricant | Item 14 | 414-872 | --- | NQ | --- | --- | No |
| Valved Nipple | Item 1 | 414-873 | --- | C | --- | --- | No |
| Tube | Item 2 | 414-873 | --- | C | --- | --- | No |
| Seal | Item 3 | 414-873 | --- | C | --- | --- | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-2 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|----------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| PWR Fuel Tube | Item 1 | 414-881 | CR | A | X | --- | Yes |
| Neutron Absorber | Item 2 | 414-881 | CR | A | X | --- | Yes |
| Cladding | Item 3 | 414-881 | SR, CR | A | X | --- | Yes |
| Tube Flange | Item 4 | 414-881 | SR | A | X | --- | Yes |
| PWR Oversized Fuel Tube | Item 1 | 414-882 | CR | A | X | --- | Yes |
| Neutron Absorber | Item 2 | 414-882 | CR | A | X | --- | Yes |
| Cladding | Item 3 | 414-882 | SR, CR | A | X | --- | Yes |
| Tube Flange | Item 4 | 414-882 | SR | A | X | --- | Yes |
| Bottom Fuel Basket (FB) Plate | Item 1 | 414-891 | SR | A | X | --- | Yes |
| Bottom FB Weldment Pad | Item 2 | 414-891 | SR | A | X | --- | Yes |
| Bottom FB Weldment Support Plate | Items 3-6 | 414-891 | SR | A | X | --- | Yes |
| Top FB ⁽⁴⁾ Plate | Items 1 & 6 | 414-892 | SR | A | X | --- | Yes |
| Top FB Structural Ring | Item 2 | 414-892 | SR | A | X | --- | Yes |
| Top FB Weldment Support Plate | Item 3 | 414-892 | SR | A | X | --- | Yes |
| Baffle | Items 4 & 5 | 414-892 | SR | A | X | --- | Yes |
| FB Shield Baffle | Item 7 | 414-892 | SR | A | X | --- | Yes |
| FB Support Disk | Item 1 | 414-893 | SR | A | X | --- | Yes |
| FB Bottom Spacer | Item 2 | 414-893 | SR | A | X | --- | Yes |
| Top Spacer | Item 3 | 414-893 | SR | A | X | --- | Yes |
| Top Nut | Item 4 | 414-893 | SR | A | X | --- | Yes |
| Tie Rod | Item 5 | 414-893 | SR | A | X | --- | Yes |
| Split Spacer | Item 6 | 414-893 | SR | A | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-2 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|-------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Washer | Item 7 | 414-893 | SR | C | X | --- | Yes |
| FB Heat Transfer Disk | Item 1 | 414-894 | TH | A | X | --- | Yes |
| PWR Drain Tube Sleeve | Item 4 | 414-895 | --- | C | --- | --- | No |
| Lubricant | Item 13 | 414-895 | --- | NQ | --- | --- | No |
| Damaged Fuel Can (DFC) Collar | Item 1 | 414-902 | SR | A | X | --- | Yes |
| DFC Lid Plate | Item 2 | 414-902 | SR, CR | A | X | --- | Yes |
| Lid Guide | Item 3 | 414-902 | --- | C | --- | --- | No |
| Wiper | Item 4 | 414-902 | CO | C | X | --- | Yes |
| DFC Bottom Plate | Item 5 | 414-902 | SR, CR | A | X | --- | Yes |
| Filter Screen | Items 6 & 14 | 414-902 | CR | C | X | --- | Yes |
| Backing Screen | Items 7 & 15 | 414-902 | CR | C | X | --- | Yes |
| Side Plate | Item 8 | 414-902 | SR, CR | A | X | --- | Yes |
| DFC Tube Body | Item 9 | 414-902 | SR, CR | A | X | --- | Yes |
| Lift Tee | Item 11 | 414-902 | SR | B | X | --- | Yes |
| Support Ring | Item 12 | 414-902 | SR | B | X | --- | Yes |
| Lid Bottom Plate | Item 13 | 414-902 | SR, CR | A | X | --- | Yes |
| Dowel Pin | Item 16 | 414-902 | SR | C | X | --- | Yes |
| RFA Corner Angle | Item 4 | 414-903 | SR, CR | A | X | --- | Yes |
| RFA Tube | Item 5 | 414-903 | SR, CR | A | X | --- | Yes |
| Filter Screen | Item 8 | 414-903 | CR | C | X | --- | Yes |
| Backing Screen | Item 9 | 414-903 | CR | C | X | --- | Yes |
| Stand-off Pin | Item 10 | 414-903 | SR | C | X | --- | Yes |
| Hex Head Bolt | Item 16 | 414-903 | SR | A | X | --- | Yes |
| Support Grid | Item 17 | 414-903 | SR, CR | A | X | --- | Yes |
| RFA Bottom Housing | Item 1 | 414-904 | SR, CR | A | X | --- | Yes |
| Retaining Plate | Item 2 | 414-904 | SR, CR | A | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-2 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents for CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Retaining Ring | Item 3 | 414-904 | SR | A | X | --- | Yes |
| RFA Top Housing | Item 4 | 414-904 | SR | A | X | --- | Yes |
| Guide Plate | Item 5 | 414-904 | SR | A | X | --- | Yes |
| Rod Retaining Plate | Item 6 | 414-904 | SR | A | X | --- | Yes |
| Screen Ring | Item 7 | 414-904 | SR | A | X | --- | Yes |
| Screen Housing | Item 8 | 414-904 | SR | A | X | --- | Yes |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-3 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| TSC Shell | Item 1 | 630045-870 | SR, CO, RE | A | X | --- | Yes |
| Bottom Plate | Item 2 | 630045-870 | SR, CO, RE | A | X | --- | Yes |
| Location Lug | Item 3 | 630045-870 | --- | C | --- | --- | No |
| Weather Resistant Paint (Alignment Mark) on TSC Shell | Dwg. Note 9 | 630045-870 | --- | NQ | --- | --- | No |
| Closure Lid | Item 1 | 630045-871 | SR, CO, RE | A | X | --- | Yes |
| Nipple | Item 2 | 630045-871 | --- | NQ | --- | --- | No |
| Seal | Item 3 | 630045-871 | --- | NQ | --- | --- | No |
| Closure Lid Support Ring | Item 4 | 630045-871 | SR | A | X | --- | Yes |
| Inner Port Cover | Item 5 | 630045-871 | SR, CO | A | X | --- | Yes |
| Key | Item 6 | 630045-871 | --- | C | --- | --- | No |
| Closure Ring | Item 7 | 630045-871 | SR, CO, RE | A | X | --- | Yes |
| Closure Lid Plug | Item 8 | 630045-871 | --- | NQ | --- | --- | No |
| Spacer | Item 9 | 630045-871 | SR, CO | B | X | --- | Yes |
| Bolt | Item 10 | 630045-871 | SR | B | X | --- | Yes |
| Nord-Lock Washer | Item 11 | 630045-871 | SR | C | --- | --- | Yes |
| Outer Port Cover | Item 12 | 630045-871 | SR, CO | A | X | --- | Yes |
| Weather Resistant Paint (Alignment Mark) on Closure Lid | Dwg. Note 1 | 630045-871 | --- | NQ | --- | --- | No |
| Drain Tube Nipple | Item 1 | 630045-873 | --- | NQ | --- | --- | No |
| Drain Tube | Item 2 | 630045-873 | --- | NQ | --- | --- | No |
| Seal | Item 3 | 630045-873 | --- | NQ | --- | --- | No |
| Bottom Fuel Basket (FB) Plate | Item 1 | 630045-877 | SR | A | X | --- | Yes |
| Bottom FB Weldment Pad | Item 2 | 630045-877 | SR | A | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-3 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|----------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Bottom FB Weldment Support Plate | Item 3 | 630045-877 | SR | A | X | --- | Yes |
| Top FB Weldment Plate | Item 1 | 630045-878 | SR | A | X | --- | Yes |
| Top FB Weldment Ring | Item 2 | 630045-878 | SR | A | X | --- | Yes |
| Top FB Weldment Support Plate | Items 3-5 & 8 | 630045-878 | SR | A | X | --- | Yes |
| Top FB Weldment Stiffener-A | Item 6 | 630045-878 | SR | A | X | --- | Yes |
| Top FB Weldment Stiffener-B | Item 7 | 630045-878 | SR | A | X | --- | Yes |
| BWR Fuel Tube | Item 1 | 630045-881 | CR | A | X | --- | Yes |
| Neutron Absorber | Items 2 & 6 | 630045-881 | CR | A | X | --- | Yes |
| Cladding | Items 3 & 7 | 630045-881 | SR, CR | A | X | --- | Yes |
| Tube Flange | Item 4 | 630045-881 | SR | A | X | --- | Yes |
| Plate | Item 5 | 630045-881 | TH | A | X | --- | Yes |
| FB Support Disk | Items 1 - 3 | 630045-893 | SR | A | X | --- | Yes |
| FB Heat Transfer Disk | Item 1 | 630045-894 | TH | A | X | --- | Yes |
| Drain Tube Sleeve ⁽³⁾ | Item 4 | 630045-895 | --- | NQ | --- | --- | No |
| Spacer | Items 7, 21 & 22 | 630045-895 | SR | A | X | --- | Yes |
| Bottom Spacer | Item 8 | 630045-895 | SR | A | X | --- | Yes |
| Top Nut | Item 10 | 630045-895 | SR | A | X | --- | Yes |
| Tie Rods | Items 11 | 630045-895 | SR | A | X | --- | Yes |
| Top Spacer | Item 12 | 630045-895 | SR | A | X | --- | Yes |
| Split Spacer | Item 13 | 630045-895 | SR | A | X | --- | Yes |
| Flat Washer | Item 14 | 630045-895 | SR | C | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-3 Intended Functions of NAC-MPC Transportable Storage Canister (TSC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Function(s) ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|-------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Damaged Fuel Can (DFC) Collar | Item 1 | 630045-902 | SR | A | X | --- | Yes |
| DFC Lid Plate | Item 2 | 630045-902 | SR, CR | A | X | --- | Yes |
| Lid Guide | Item 3 | 630045-902 | --- | C | --- | --- | No |
| Wiper | Item 4 | 630045-902 | --- | C | X | --- | Yes |
| DFC Bottom Plate | Item 5 | 630045-902 | SR, CR | A | X | --- | Yes |
| Filter Screen | Items 6 & 14 | 630045-902 | CR | C | X | --- | Yes |
| Backing Screen | Items 7 & 15 | 630045-902 | CR | C | X | --- | Yes |
| Side Plate | Item 8 | 630045-902 | SR, CR | A | X | --- | Yes |
| DFC Tube Body | Item 9 | 630045-902 | SR, CR | A | X | --- | Yes |
| Lift Tee | Item 11 | 630045-902 | SR | B | X | --- | Yes |
| Support Ring | Item 12 | 630045-902 | SR | B | X | --- | Yes |
| Lid Bottom Plate | Item 13 | 630045-902 | SR, CR | A | X | --- | Yes |
| Dowel Pin | Item 16 | 630045-902 | SR | C | X | --- | Yes |

Notes:

- (1) Included in Section 1.A.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-4 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|----------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| VCC Liner Shell | Item 1 | 455-861 | SH, TH, SR | B | X | --- | Yes |
| Top Flange | Item 2 | 455-861 | SR | B | X | --- | Yes |
| Support Ring | Item 3 | 455-861 | SR | C | X | --- | Yes |
| Jack Base | Item 4 | 455-861 | --- | NQ | --- | --- | No |
| Jack Gusset | Item 5 | 455-861 | --- | NQ | --- | --- | No |
| Jack Screw | Item 6 | 455-861 | --- | NQ | --- | --- | No |
| Jack Nut | Item 7 | 455-861 | --- | NQ | --- | --- | No |
| Jam Nut | Item 8 | 455-861 | --- | NQ | --- | --- | No |
| Base Weldment Inlet Cover | Item 10 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Base Weldment Shield Ring | Item 11 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Base Weldment Bottom Plate | Item 12 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Side | Item 13 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Top | Item 14 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Stand Plate | Item 15 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Baffle Weldment Base Plate | Item 16 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Nelson Stud | Item 17 | 455-861 | SR | B | X | --- | Yes |
| Outlet Bottom | Item 18 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top | Item 19 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Shield Plate | Item 20 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Bottom | Item 21 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top | Item 22 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Side | Item 23 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Back | Item 24 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Baffle | Item 25 | 455-861 | SR, TH, SH | B | X | --- | Yes |
| Square Nut | Item 26 | 455-861 | --- | NQ | --- | --- | No |
| Heavy Hex Nut | Item 27 | 455-861 | --- | NQ | --- | --- | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-4 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Primer and Coating for Liner, Pedestal and Baseplate Assemblies | Note 3 | 455-861 | --- | NQ | --- | --- | No |
| Lid Bolt | Item 6 | 455-862 | SR | B | X | | Yes |
| Washer | Item 7 | 455-862 | --- | NQ | --- | --- | No |
| Insulation | Item 8 | 455-862 | TH | B | X | --- | Yes |
| Cover | Item 9 | 455-862 | SR | C | X | --- | Yes |
| Seal Tape | Item 10 | 455-862 | --- | NQ | --- | --- | No |
| Seal Wire | Item 11 | 455-862 | --- | C | --- | --- | No |
| Security Seal | Item 12 | 455-862 | --- | C | --- | --- | No |
| Tab | Item 13 | 455-862 | --- | NQ | --- | --- | No |
| VCC Lid | Item 1 | 455-863 | SR | B | X | --- | Yes |
| Coating System for VCC Lid | Note 1 | 455-863 | --- | NQ | --- | --- | No |
| Shield Plug Plate | Item 1 | 455-864 | SR, SH | B | X | --- | Yes |
| Neutron Shield Retaining Ring | Item 2 | 455-864 | SR | B | X | --- | Yes |
| Neutron Shielding | Item 3 | 455-864 | SH | B | X | --- | Yes |
| Neutron Shield Cover Plate | Item 4 | 455-864 | SR, SH | B | X | --- | Yes |
| Coating System for VCC Shield Plug | Item 5 and Dwg. Note 1 | 455-864 | --- | NQ | --- | --- | No |
| Rebar | Items 1-11 | 455-866 | SR, SH | B | X | --- | Yes |
| Concrete Shell | Item 15 | 455-866 | SR, SH | B | X | --- | Yes |
| Screen Strips | Item 16 | 455-866 | --- | NQ | --- | --- | No |
| Vent Screen | Item 17 | 455-866 | --- | NQ | --- | --- | No |
| Screen Bolt | Item 19 | 455-866 | --- | NQ | --- | --- | No |
| Plain Washer | Item 20 | 455-866 | --- | NQ | --- | --- | No |
| Concrete Anchor | Item 23 | 455-866 | --- | NQ | --- | --- | No |
| Lag Bolt | Item 24 | 455-866 | --- | NQ | --- | --- | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-4 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents YR-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|--|------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Sealer | Item 25 | 455-866 | --- | NQ | --- | --- | No |
| VCC Inlet Supplemental Shield Side Plate | Item 1 | 455-913 | SH | B | X | --- | Yes |
| Shield Pipe | Item 2 | 455-913 | SH | B | X | --- | Yes |
| Coating System for VCC Supplemental Shield | Item 3 and Dwg. Note 1 | 455-913 | --- | NQ | --- | --- | No |
| Shims | Item 4 | 455-913 | --- | NQ | --- | --- | No |
| VCC Nameplate | Item 1 | 455-856 | --- | NQ | --- | --- | No |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-5 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|----------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| VCC Liner Shell | Item 1 | 414-861 | SH, TH, SR | B | X | --- | Yes |
| Top Flange | Item 2 | 414-861 | SR | B | X | --- | Yes |
| Support Ring | Item 3 | 414-861 | SR | C | X | --- | Yes |
| Jack Base | Item 4 | 414-861 | --- | NQ | --- | --- | No |
| Jack Gusset | Item 5 | 414-861 | --- | NQ | --- | --- | No |
| Jack Screw | Item 6 | 414-861 | --- | NQ | --- | --- | No |
| Jack Nut | Item 7 | 414-861 | --- | NQ | --- | --- | No |
| Jam Nut | Item 8 | 414-861 | --- | NQ | --- | --- | No |
| Base Weldment Inlet Cover | Item 10 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Base Weldment Shield Ring | Item 11 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Base Weldment Bottom Plate | Item 12 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Side | Item 13 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Top | Item 14 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Stand Plate | Item 15 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Baffle Weldment Base Plate | Item 16 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Nelson Stud | Item 17 | 414-861 | SR | B | X | --- | Yes |
| Outlet Bottom | Item 18 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top | Item 19 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Shield Plate | Item 20 | 414-861 | SH | B | X | --- | Yes |
| Outlet Bottom | Item 21 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top | Item 22 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Side | Item 23 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Back | Item 24 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Baffle Weldment | Item 25 | 414-861 | SR, TH, SH | B | X | --- | Yes |
| Square Nut | Item 26 | 414-861 | --- | NQ | --- | --- | No |
| Cover | Item 27 | 414-861 | SR | C | X | --- | Yes |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-5 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|----------------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Dowel Pins | Item 28 | 414-861 | --- | NQ | --- | --- | No |
| Lifting Nut | Item 29 | 414-861 | --- | NQ | --- | --- | No |
| Primer and Paint for Liner, Pedestal and Baseplate Assemblies | Items 30 and 31, and Dwg. Note 3 | 414-861 | --- | NQ | --- | --- | No |
| Security Seal | Item 3 | 414-862 | --- | C | --- | --- | No |
| Lid Bolt | Item 6 | 414-862 | SR | B | X | | Yes |
| Washer | Item 7 | 414-862 | --- | NQ | --- | --- | No |
| Seal Tape | Item 10 | 414-862 | --- | NQ | --- | --- | No |
| Seal Wire | Item 11 | 414-862 | --- | C | --- | --- | No |
| VCC Lid | Item 1 | 414-863 | SR | B | X | | Yes |
| Primer and Paint for VCC Lid | Items 2 and 3, and Dwg. Note 1 | 414-863 | --- | NQ | --- | --- | No |
| Shield Plug Plate | Item 1 | 414-864 | SR, SH | B | X | --- | Yes |
| Neutron Shield Retaining Ring | Item 2 | 414-864 | SR | B | X | --- | Yes |
| Neutron Shield Cover Plate | Item 3 | 414-864 | SR, SH | B | X | --- | Yes |
| Lifting and Center Boss | Item 4 & 7 | 414-864 | SR | NQ | --- | --- | No |
| Neutron Shielding | Items 5 & 6 | 414-864 | SH | B | X | --- | Yes |
| Primer and Paint for Shield Plug | Items 8 and 9, and Dwg. Note 1 | 414-864 | --- | NQ | --- | --- | No |
| VCC Rebar | Items 1-11 | 414-866 | SR, SH | B | X | --- | Yes |
| Concrete Shell | Item 15 | 414-866 | SR, SH | B | X | --- | Yes |
| Vent Screen | Items 16 & 30 | 414-866 | --- | NQ | --- | --- | No |
| Vent Strips | Item 17 | 414-866 | --- | NQ | --- | --- | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-5 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|-------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Screen Bolt | Item 19 | 414-866 | --- | NQ | --- | --- | No |
| Concrete Anchor | Item 22, 26 & 31 | 414-866 | --- | NQ | --- | --- | No |
| Flat Washer | Item 23 | 414-866 | --- | NQ | --- | --- | No |
| Lag Bolt | Item 24 | 414-866 | --- | NQ | --- | --- | No |
| Sealer | Item 25 | 414-866 | --- | NQ | --- | --- | No |
| Screen Bolt | Item 27 | 414-866 | --- | NQ | --- | --- | No |
| Washer | Item 28 | 414-866 | --- | NQ | --- | --- | No |
| Retainer Plate | Item 29 | 414-866 | --- | NQ | --- | --- | No |
| Nameplate | Item 1 | 414-856 | --- | NQ | --- | --- | No |
| Black Weather Resistant Paint | Item 2 | 414-856 | --- | NQ | --- | --- | No |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-6 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|-------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| VCC Liner Shell | Item 1 | 630045-861 | SH, TH, SR | B | X | --- | Yes |
| Top Flange | Item 2 | 630045-861 | SR | B | X | --- | Yes |
| Weldment Bottom Plate | Item 4 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Side Plate | Item 5 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Inlet Top Plate | Item 6 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Stand Base Plate | Item 7 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Base Plate | Item 8 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Nelson Stud | Item 9 | 630045-861 | SR | B | X | --- | Yes |
| Outlet Bottom Plate | Item 10 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top Plate | Item 11 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Shield Plate | Item 12 | 630045-861 | SH | B | X | --- | Yes |
| Outlet Bottom | Item 13 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Top | Item 14 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Side | Item 15 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Outlet Back | Item 16 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Baffle Weldment | Item 17 | 630045-861 | SR, TH, SH | B | X | --- | Yes |
| Screen Tab | Item 18 | 630045-861 | --- | NQ | --- | --- | No |
| Dowel Pin | Item 19 | 630045-861 | --- | NQ | --- | --- | No |
| Primer and Paint for Liner, Pedestal and Baseplate Assemblies | Item 20 and Dwg. Note 3 | 630045-861 | --- | NQ | --- | --- | No |
| Inlet Shield Pipe/Tube/Bar | Item 21 | 630045-861 | SH | B | X | --- | Yes |
| Baffle Coverplate | Item 22 | 630045-861 | SR | C | X | --- | Yes |
| Lid Bolt | Item 3 | 630045-862 | SR | B | X | --- | Yes |
| Washer | Item 4 | 630045-862 | --- | NQ | --- | --- | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-6 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|------------------------------|---------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| VCC Lid Bottom Plate | Item 1 | 630045-863 | SR, SH | B | X | --- | Yes |
| Lid Ring | Item 2 | 630045-863 | SR | B | X | --- | Yes |
| VCC Lid Top Plate | Item 3 | 630045-863 | SR, SH | B | X | --- | Yes |
| Concrete | Item 4 | 630045-863 | SH | B | X | --- | Yes |
| Center Support | Item 5 | 630045-863 | SR | B | X | --- | Yes |
| Nelson Stud | Item 6 | 630045-863 | SR | B | X | --- | Yes |
| Primer and Paint for VCC Lid | Item 7 and Dwg. Note 1 | 630045-863 | --- | NQ | --- | --- | No |
| VCC Nameplate | Item 1 | 630045-864 | --- | NQ | --- | --- | No |
| Black Paint | Item 2 and Dwg. Note 4 | 630045-864 | --- | NQ | --- | --- | No |
| VCC Rebar | Items 1, 2, 4-11, 26 & 27 | 630045-866 | SR, SH | B | X | --- | Yes |
| RTD Mounting Plate | Item 3 | 630045-866 | --- | NQ | --- | --- | No |
| Concrete Shell | Item 15 | 630045-866 | SR, SH | B | X | --- | Yes |
| Screen Strips | Item 16 | 630045-866 | --- | NQ | --- | --- | No |
| Vent Screen | Item 17 | 630045-866 | --- | NQ | --- | --- | No |
| Screen Bolt | Item 19 | 630045-866 | --- | NQ | --- | --- | No |
| Plain Washer | Item 20 | 630045-866 | --- | NQ | --- | --- | No |
| Concrete Anchors | Item 23 | 630045-866 | --- | NQ | --- | --- | No |
| Cap Screw | Item 24 | 630045-866 | --- | NQ | --- | --- | No |
| Sealer | Item 25 | 630045-866 | --- | NQ | --- | --- | No |
| Retainer Plate | Item 28 | 630045-866 | --- | NQ | --- | --- | No |
| Inlet Screen | Item 29 | 630045-866 | --- | NQ | --- | --- | No |
| Screen Bolt | Item 30 | 630045-866 | --- | NQ | --- | --- | No |

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Table 2.5-6 Intended Functions of NAC-MPC Vertical Concrete Cask (VCC) Subcomponents MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---------------------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Resistance Temperature Detector (RTD) | Item 31 | 630045-866 | --- | NQ | --- | --- | No |
| RTD Connection Head | Item 32 | 630045-866 | --- | NQ | --- | --- | No |

Notes:

- (1) Included in Section 1.A.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-7 Intended Functions of NAC-MPC Transfer Cask (TFR) Subcomponents YR-MPC and MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|-------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Bottom Plate | Item 1 | 455-860 | SR | B | X | --- | Yes |
| Inner Shell | Item 2 | 455-860 | SR | B | X | --- | Yes |
| Gamma Shield Brick | Items 3 and 22 | 455-860 | SH | B | X | --- | Yes |
| Outer Shell | Item 4 | 455-860 | SR | B | X | --- | Yes |
| Trunnion | Item 5 | 455-860 | SR | B | X | --- | Yes |
| Trunnion Cap | Item 6 | 455-860 | --- | C | --- | --- | No |
| Scuff Plate | Item 7 | 455-860 | --- | NQ | --- | --- | No |
| Neutron Shield | Item 8 | 455-860 | SH | B | X | --- | Yes |
| Top Plate | Item 9 | 455-860 | SR | B | X | --- | Yes |
| Door Rail | Item 10 | 455-860 | SR, SH | B | X | --- | Yes |
| Shield Door A ⁽³⁾ | Item 11 | 455-860 | SR, SH | B | X | --- | Yes |
| Shield Door B ⁽³⁾ | Item 12 | 455-860 | SR, SH | B | X | --- | Yes |
| Door Lock Bolt | Item 13 | 455-860 | SR | C | X | --- | Yes |
| Retaining Ring ⁽³⁾ | Item 14 | 455-860 | SR | B | X | --- | Yes |
| Retaining Ring Bolt ⁽³⁾ | Item 15 | 455-860 | SR | B | X | --- | Yes |
| Connector | Item 17 | 455-860 | SR | C | X | --- | Yes |
| Fill/Drain Line Plate | Item 18 | 455-860 | --- | C | --- | --- | No |
| Fill/Drain Line Pipe | Item 19 | 455-860 | --- | C | --- | --- | No |
| Spent Fuel Pool Compatible Coating System | Item 23 and Dwg. Note 7 | 455-860 | --- | NQ | --- | --- | No |
| Lubricant | Item 24 and Dwg. Note 8 | 455-860 | --- | NQ | --- | --- | No |
| Lead Wool | Item 25 | 455-860 | --- | NQ | --- | --- | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-7 Intended Functions of NAC-MPC Transfer Cask (TFR) Subcomponents YR-MPC and MPC-LACBWR

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|--|--------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Black Weather Resistant Paint (for Component ID) | Item 26 and Dwg. Note 15 | 455-860 | --- | NQ | --- | --- | No |
| Nameplate | Item 27 | 455-860 | --- | NQ | --- | --- | No |
| Dowel Pin | Item 28 | 455-860 | --- | NQ | --- | --- | No |
| Door Lock Bolt | Items 13 & 29 | 455-860 | SR | C | X | --- | Yes |
| Flat Washer ⁽⁵⁾ | Item 31 | 455-860 | --- | NQ | --- | --- | No |
| Safety Wire ⁽⁵⁾ | Item 32 | 455-860 | --- | NQ | --- | --- | No |
| Strut Bracket ⁽⁵⁾ | Item 33 | 455-860 | SR | B | X | --- | Yes |
| Hex Head Bolt ⁽⁵⁾ | Item 34 | 455-860 | SR | B | X | --- | Yes |
| Lock Pin | Item 5 | 455-918 | SR | NQ | --- | X | Yes |
| Door Stop | Items 1-4 & 6 | 455-918 | --- | NQ | --- | --- | No |
| Transfer Adapter | Items 1 - 5 | 455-859 | SH | C | X | --- | Yes |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Identified original components were removed and disposed of. Replacement components were provided in accordance with NAC Drawing No. 630045-060 as listed above.
- (5) Identified items designed for TSC transfer at YR and removed for operations at LACBWR. Items are no longer available
- (6) Non-Quality (NQ)

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-8 Intended Functions of NAC-MPC Transfer Cask (TFR) Subcomponents CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|--|--------------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Bottom Plate | Item 1 | 414-860 | SR | B | X | --- | Yes |
| Inner Shell | Item 2 | 414-860 | SR | B | X | --- | Yes |
| Gamma Shield Brick | Item 3 | 414-860 | SH | B | X | --- | Yes |
| Outer Shell | Item 4 | 414-860 | SR | B | X | --- | Yes |
| Trunnion | Item 5 | 414-860 | SR | B | X | --- | Yes |
| Trunnion Cap | Item 6 | 414-860 | --- | C | --- | --- | No |
| Scuff Plate | Item 7 | 414-860 | --- | NQ | --- | --- | No |
| Neutron Shield | Item 8 | 414-860 | SH | B | X | --- | Yes |
| Top Plate | Item 9 | 414-860 | SR | B | X | --- | Yes |
| Door Rail | Item 10 | 414-860 | SR, SH | B | X | --- | Yes |
| Shield Door A | Item 11 | 414-860 | SR, SH | B | X | --- | Yes |
| Shield Door B | Item 12 | 414-860 | SR, SH | B | X | --- | Yes |
| Door Lock Bolt | Item 13 | 414-860 | SR | C | X | --- | Yes |
| Retaining Ring | Item 14 | 414-860 | SR | B | X | --- | Yes |
| Retaining Ring Bolt | Item 15 | 414-860 | SR | B | X | --- | Yes |
| Connector | Item 17 | 414-860 | SR | C | X | --- | Yes |
| Fill/Drain Line Plate | Item 20 | 414-860 | --- | C | --- | --- | No |
| Fill/Drain Line Pipe | Item 21 | 414-860 | --- | C | --- | --- | No |
| Spent Fuel Pool Compatible Coating System | Item 22 and Dwg. Note 7 | 414-860 | --- | NQ | --- | --- | No |
| Spent Fuel Pool Compatible Lubricant | Item 23 | 414-860 | --- | NQ | --- | --- | No |
| Black Weather Resistant Paint (for Component ID) | Item 24 and Dwg. Note 13 | 414-860 | --- | NQ | --- | --- | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-8 Intended Functions of NAC-MPC Transfer Cask (TFR) Subcomponents CY-MPC

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|----------------------------|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Commercial Grade Lead Wool | Item 25 | 414-860 | --- | NQ | --- | --- | No |
| Nameplate | Item 26 | 414-860 | --- | NQ | --- | --- | No |
| Dowel Pin | Item 27 | 414-860 | --- | NQ | --- | --- | No |
| Lock Pin | Item 5 | 414-917 | SR | NQ | --- | X | Yes |
| Door Stop | Item 1-4 & 6 | 414-917 | --- | NQ | --- | --- | No |
| Transfer Adapter | Items 1 - 5 | 455-859 | SH | C | X | --- | Yes |

Notes:

- (1) Included in Section 1.7 of the NAC-MPC System Updated Final Safety Analysis Report (FSAR) [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) Items identified as No in the In-Scope column do not have an identified ITS function and do not require aging management review.
- (4) Non-Quality (NQ)

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 2.5-9 Intended Functions of Spent Fuel Assembly⁽¹⁾ (SFA) Subcomponents in NAC-MPC Systems

| Subcomponent | Part or I.D. No. | Reference Drawing ⁽¹⁾ | Intended Safety Functions ⁽²⁾ | Safety Classification | Sub-Scoping Results | | In-Scope ⁽³⁾ |
|---|------------------|----------------------------------|--|-----------------------|---------------------|-------------|-------------------------|
| | | | | | Criterion 1 | Criterion 2 | |
| Fuel rod cladding | NA | NA | CO, CR, RE, SH, SR, TH | A | X | --- | Yes |
| Guide tubes (PWR) or water channels (BWR) | NA | NA | RE, SR | A | X | --- | Yes |
| Spacer grids | NA | NA | CR, RE, SR, TH | A | X | --- | Yes |
| Lower and upper end fittings | NA | NA | CR, RE, SR | A | X | --- | Yes |
| Fuel channel (BWR) | NA | NA | CR, TH | A | X | --- | Yes |
| Poison rod assemblies (PWR) | NA | NA | CR | A | X | --- | Yes |

Notes:

- (1) SFA for NAC-MPC Systems described in Sections 1.3.1 and 1.A.3 of the NAC-MPC FSAR [2.7.1.a – 2.7.1.m]
- (2) Intended safety functions include Thermal/Heat Removal (TH), Structural Integrity (SR), Confinement (CO), Radiation Shielding (SH), Subcriticality (CR), and Retrievalability (RE)
- (3) The NAC-MPC criticality analysis does not account for negative reactivity effects of control components. Therefore, the control components do not have a criticality control function.

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2.7 REFERENCES

- 2.7.1 NAC International, Inc., "Final Safety Analysis Report for the NAC-MPC Multi-Purpose Canister System," Docket No. 72-1025,
 - 2.7.1.a NAC-MPC System FSAR, Revision 0, May 2000
 - 2.7.1.b NAC-MPC System FSAR, Revision 1, February 2002
 - 2.7.1.c NAC- MPC System FSAR, Revision 2, November 2002
 - 2.7.1.d NAC- MPC System FSAR, Revision 3, March 2004
 - 2.7.1.e NAC- MPC System FSAR, Revision 4, November 2004
 - 2.7.1.f NAC- MPC System FSAR, Revision 5, October 2005
 - 2.7.1.g NAC- MPC System FSAR, Revision 6, November 2006
 - 2.7.1.h NAC- MPC System FSAR, Revision 7, November 2008
 - 2.7.1.i NAC- MPC System FSAR, Revision 8, February 2009
 - 2.7.1.j NAC- MPC System FSAR, Revision 9, November 2010
 - 2.7.1.k NAC- MPC System FSAR, Revision 10, January 2014
 - 2.7.1.l NAC- MPC System FSAR, Revision 11, April 2018
 - 2.7.1.m NAC- MPC System FSAR, Revision 12, April 2019
- 2.7.2 U.S. Nuclear Regulatory Commission, Certificate of Compliance for Spent Fuel Storage Casks, Model No.:
 - 2.7.2.a NAC-MPC CoC; Initial Issue Revision 0, Effective April 10, 2000.
 - 2.7.2.b NAC-MPC CoC; Amendment No. 1, Effective November 13, 2001.
 - 2.7.2.c NAC-MPC CoC; Amendment No. 2, Effective May 29, 2002.
 - 2.7.2.d NAC-MPC CoC; Amendment No. 3, Effective October 1, 2003.
 - 2.7.2.e NAC-MPC CoC; Amendment No. 4, Effective October 27, 2004.
 - 2.7.2.f NAC-MPC CoC; Amendment No. 5, Effective July 24, 2007.
 - 2.7.2.g NAC-MPC CoC; Amendment No. 6, Effective October 4, 2010.
 - 2.7.2.h NAC-MPC CoC; Amendment No. 7, Effective March 4, 2019.
 - 2.7.2.i NAC-MPC CoC; Amendment No. 8, Effective March 4, 2019.
- 2.7.3 Safety Evaluation Report (SER) for NAC-MPC System Certificate of Compliance No. 1025,
 - 2.7.3.a SER for NAC-MPC System CoC, Revision 0, March 10, 2000
 - 2.7.3.b SER for NAC-MPC System CoC, Revision 1, January 23, 2002
 - 2.7.3.c SER for NAC-MPC System CoC, Revision 2, May 30, 2002
 - 2.7.3.d SER for NAC-MPC System CoC, Revision 3, October 8, 2003
 - 2.7.3.e SER for NAC-MPC System CoC, Revision 4, October 27, 2004
 - 2.7.3.f SER for NAC-MPC System CoC, Revision 5, July 24, 2007
 - 2.7.3.g SER for NAC-MPC System CoC, Revision 6, October 4, 2010 .
 - 2.7.3.h SER for NAC-MPC System CoC, Revision 7, March 4, 2019
 - 2.7.3.i SER for NAC-MPC System CoC, Revision 8, March 4, 2019
- 2.7.4 NEI 14-03, Revision 2, "Guidance for Operations-Based Aging Management for Dry Cask Storage", December 2016

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- 2.7.5 NAC-STC Safety Analysis Report (SAR), Revision 20, July 31, 2019.
- 2.7.6 NRC Certificate of Compliance for NAC-STC Transport Cask, Docket 71-9235, CoC No. 9253, Revision 22, July 8, 2019.
- 2.7.7 NUREG-1927, Standard Review Plan for Renewal of Spent Fuel Dry Cask Storage System Licenses and Certificates of Compliance, Revision 1, June 2016
- 2.7.8 Federal Register, Volume 60, No. 88, Page 22464, dated May 8, 1995, Nuclear Power Plant License Renewal; Revisions, 10 CFR Parts 2, 51, and 54
- 2.7.9 NUREG-0612, Control of Heavy Loads at Nuclear Power Plants
- 2.7.10 ANSI N14.6, American National Standard for Special Lifting Devices for Shipping Containers Weighing 10000 Pounds (4500kg) or More for Nuclear Materials

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

3.0 AGING MANAGEMENT REVIEWS

The Aging Management Review (AMR) of the NAC-MPC System provides an assessment of the aging effects that could adversely affect the ability of the in-scope SSCs to perform their intended function during the period of extended operation. The scoping process identified the NAC-MPC System SSCs within the scope of CoC renewal which require evaluation for the effects of aging in the aging management review process. The methodology used for the AMR of the NAC-MPC System is based on the guidance provided in NUREG-1927 [3.9.2].

The purpose of the AMR process is to assess the in-scope NAC-MPC System SSCs with respect to aging effects that could affect the ability of the SSC to perform its intended function during the period of extended operation. The aging management review process involves the following five (5) major steps:

1. Identification of the materials and environments for all subcomponents of the in-scope SSC.
2. Identification of aging effects requiring management during the period of extended operation.
3. Identification and evaluation of the time limited aging analyses (TLAAs) for the extended storage period.
4. Identification of aging management programs (AMPs) for managing aging effects during the period of extended operation.
5. Evaluation of fuel retrievability during the period of extended operation.

Identification of the subcomponents of in-scope SSC requiring AMR and the identification of the materials and environments for all in-scope SSC are discussed in Sections 3.1. Aging effects that require management during the period of extended operation are discussed in Section 3.2. In-scope SSC that are determined to be subject to an aging effect that could adversely affect their ability to perform their safety function(s) are required to either be evaluated with Time-Limited Aging Analysis (TLAA) or to be managed through an existing, modified, or new Aging Management Program (AMP). The TLAA evaluations and AMP used to manage aging effects on the in-scope SSC are discussed in Sections 3.3 and 3.4, respectively. Periodic tollgate assessment reviews are discussed in Section 3.5, and fuel retrievability during the period of extended operation is evaluated in Section 3.6. A summary of the NAC-MPC System operating experience is presented in Section 3.7 and a discussion of the design basis document review efforts are presented in Section 3.8. The results of the AMR are summarized in Tables 3.2-1 through 3.2-9. References for this section are provided in Section 3.9.

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3.1 IDENTIFICATION OF SSC MATERIALS AND ENVIRONMENTS

The scoping process completed in Section 2 identified the specific SSC subcomponents for the in-scope NAC-MPC System SSCs that require aging management review (AMR), although they do not identify potential aging effects or mechanisms, or specific aging management methods. The in-scope SSCs and their intended safety functions are identified in Tables 2.5-1 thru 2.5-9. Therefore, the first step of the AMR process is to further review the in-scope SSCs to identify and describe the SSC subcomponents that support the intended function of the in-scope SSCs.

The materials of construction for the in-scope SSC and their associated subcomponents are identified by reviewing the NAC License Drawings contained in the NAC-MPC System FSARs [3.9.1.a thru 3.9.1.m] and the documentation listed in Section 3.8. The environments to which the materials are normally exposed are identified based on a review of the latest NAC-MPC System FSAR [3.9.1.m], and plant loading procedures and records, and are defined and classified in accordance with the environments defined in NUREG-2214, "Managing Aging Processes in Storage (MAPS) Report" [3.9.4]. The materials of construction and environments for each of the in-scope SSC are discussed in Section 3.1.1 and 3.1.2, respectively, and summarized in Tables 3.2-1 through 3.2-10. The combinations of materials and environments are used to identify the potential aging effects that require management during the period of extended operation and are discussed in Section 3.2.

3.1.1 Identification of In-Scope SSC Subcomponent Materials

The second step of the aging management review process is the identification of the materials of construction the SSC subcomponents that require an aging management review. The materials of construction were identified through a review of pertinent design and/or design basis documents, which are discussed in Subsection 3.8.

3.1.1.1 Transportable Storage Canister (TSC) and Fuel Baskets

The TSC is the main component of the NAC-MPC System and is available in three different lengths to accommodate various lengths of PWR and BWR fuel assemblies and non-fuel components. The TSC provides for the safe storage and leak tight confinement of the radioactive materials contained in the stored spent fuel and prevents their release to the environment under all normal and accident conditions of storage. The TSC assembly consists of an all welded stainless-steel canister that contains a PWR or BWR fuel basket structure and the spent fuel assembly contents. The TSC vessel has been designed, fabricated and inspected in accordance with the ASME Code, Section III, Subsection NB, to the maximum practical extent, with NRC approved exemptions.

The major components of the YR-MPC and CY-MPC TSC vessel are the shell, base plate, shield lid, port covers and structural lid. The field installed and welded shield lid, vent and drain port covers, and structural lid provide the redundant (primary and secondary) confinement closure system. The shield lid also provides radiological shielding for operations personnel performing the cask preparation activities (e.g., TSC cavity draining, vacuum drying, lid welding, and pressure and leakage testing). Threaded holes in the TSC structural lid are provided for attachment of lifting hoist rings and slings to lift and handle the loaded TSC.

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The major components of the MPC-LACBWR TSC vessel are the shell, base plate, closure lid, inner and outer port cover plates, and closure ring similar to the NAC MAGNASTOR TSC design. The field installed and welded closure lid, inner and outer vent and drain port covers, and closure ring provide the redundant (primary and secondary) confinement closure system. The closure lid also provides radiological shielding for operations personnel performing the cask preparation activities (e.g., TSC cavity draining, vacuum drying, lid welding, and pressure and leakage testing). A 4.0-inch-thick 6061-T651 aluminum spacer plate is bolted to the underside of the closure lid to limit the space between the lid and the undamaged fuel assemblies (e.g., without DFCs). Threaded holes in the TSC closure lid are provided for attachment of lifting hoist rings and slings to lift and handle the loaded TSC.

The TSC shell is fabricated from a cylindrically rolled, $\frac{5}{8}$ -inch-thick (0.625 in.) [YR and CY] and $\frac{1}{2}$ -inch thick (0.50 in.) [MPC-LACBWR] SA240, Type 304L stainless steel plate. The nominal external diameter of the TSC shell is 70.64 inches with a 69.39-inch nominal internal diameter. The shell is formed with a full penetration weld. If the TSC shell required a girth weld, the seam welds of adjacent shell sections were offset approximately 45°. The TSC shell seam and girth welds were nondestructively examined (NDE) using radiographic examination (RT) methods in accordance with the ASME Code, Section V, Article 2, with weld acceptance criteria per Section III, Subsection NB, Article NB-5320.

Following acceptance of the shell weldment, it was welded to a SA240, Type 304L stainless steel, base plate (1.0 in. thick for YR-MPC, 1.75 in. for CY-MPC, and 1.25 in. for MPC-LACBWR) with a full penetration weld. The NDE of the TSC shell to the base plate weld was performed using the ultrasonic examination (UT) method in accordance with the ASME Code, Section V, Article 5, with weld acceptance criteria per Section III, Subsection NB, Article NB-5330. Located and welded to the inside surface of the base plate are four ASTM A240/A276, Type 304 stainless steel location lugs. These location lugs are provided to locate, align and prevent rotation of the basket structure assembly during use. The lugs interface with the bottom weldment of the basket assembly. The TSC shell assembly is cleaned, and the appropriate PWR or BWR basket assembly was installed and aligned using the location lugs. To secure the basket assembly axially in the TSC shell assembly, and to position the TSC shield lid for welding (i.e., closure lid for MPC-LACBWR), a SA479/SA240, Type 304 stainless steel, $\frac{1}{2}$ x $\frac{1}{2}$ -inch-square lid support ring was installed, positioned and welded to the TSC shell above the basket assembly top weldment. Additionally, an ASTM A240/A276, Type 304 stainless steel 4- $\frac{1}{2}$ -inch-long x 1-inch-wide x $\frac{1}{2}$ -inch-high key was welded in the 1-inch gap in the lid support ring. The key and support ring are provided to align and vertically position the TSC shield lid (i.e., closure lid for MPC-LACBWR).

For each YR-MPC and CY-MPC TSC shell assembly, a unique TSC shield lid, structural lid, port covers, and drain tube assembly was fabricated. The TSC shield lid is a SA240/SA182, Type 304 stainless steel, 5-inch-thick, 69.0-inch-diameter plate/forging that is installed on a loaded TSC assembly underwater in the spent fuel pool. The shield lid rests on the lid support ring and is rotationally aligned by the key. Following removal of the TFR from the pool, the TSC is prepared and the TSC shield lid was welded to the TSC shell with a $\frac{1}{2}$ -inch-thick, multi-pass partial penetration weld. NDE of the TSC shield lid-to-TSC shell weld was performed using root and final surface visual (VT) and dye penetrant (PT) examination methods in accordance with the

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ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. As required, SA240/A240, Type 304 stainless steel shims were used to reduce the weld gap during shield lid-to-TSC shell welding operation.

The YR-MPC and CY-MPC TSC shield lids are each provided with two 1-inch-diameter fitting penetrations through the lid for the vent and drain openings. The vent opening is provided with a self-sealing, quick-disconnect valved nipple. At the drain opening, an identical valved nipple is attached to a Type 304 stainless steel 1-inch-diameter tube, which is inserted through the TSC shield lid and basket assembly to approximately $\frac{1}{8}$ -inch from the bottom of the canister. The drain and vent valved nipples are sealed to the TSC shield lid threaded openings using stainless steel metal, Viton or EDPM polymer seals. The quick-disconnect valved nipples are operated using connector assemblies with mating female self-sealing valves. The vent and drain openings are utilized during loaded TSC preparation activities to provide access to the TSC cavity for water draining/blowdown operations, vacuum drying, pneumatic pressure testing, helium backfilling and helium leakage testing. The vent and drain openings are also designed for use during TSC unloading operations to provide access to the cavity for water filling/cooldown operations of the TSC and its contents. No confinement credit is taken by the quick-disconnect valved nipples during storage operations.

Following pressure testing, draining, drying and backfilling of the cavity with helium, the vent and drain openings were closed by welding in place SA479, Type 304 stainless steel, $\frac{1}{2}$ -inch thick x 5.9-inch diameter port covers that fit around the valved nipple and fill the penetration volume to minimize streaming. The port covers were welded to the shield lid using a partial penetration weld. NDE of the port cover-to-shield lid welds is performed by PT examination of the final pass in accordance with the ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. At the completion of the confinement boundary, as defined by the shield lid-to-shell, and port cover-to-lid welds, the boundary was tested for helium leakage to leak-tight criteria in accordance with ANSI N14.5 [3.9.26] requirements. The TSC shield lid is provided with three, 1-8UNC-2B threaded holes for installation of lifting hoist rings for handling of the shield lid. Optional stainless steel threaded plugs may be installed flush in the shield lid threaded holes to minimize radiation streaming effects during storage.

Following closure, welding and testing of the TSC shield lid, the YR-MPC or CY-MPC TSC structural lid was installed on top of the shield lid. The TSC structural lid is a SA240/SA182, Type 304L 3-inch-thick, 68.7-inch-diameter stainless steel plate/forging. A SA479/SA240, Type 304 $\frac{1}{2}$ x $\frac{1}{2}$ -inch stainless steel spacer ring was installed in a machined groove around the structural lid. The spacer ring provides proper fit-up and fills the gap between the structural lid and the TSC shell. The TSC structural lid-to-TSC shell weld is a $\frac{7}{8}$ -inch multi-pass partial penetration weld performed with progressive VT and PT examinations of the root, each intermediate weld layer (not exceeding $\frac{3}{8}$ -inch), and the final weld surface. The PT examinations were performed in accordance with the ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. The TSC structural lid is provided with six 2-4 $\frac{1}{2}$ UNC-2B threaded holes for engagement of lifting hoist rings or other handling components and are designed for the single-failure-proof handling of the loaded and closed TSC.

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For each MPC-LACBWR TSC shell assembly, a unique TSC closure lid, inner and outer port cover plates, closure ring, and drain tube assembly were fabricated. The MPC-LACBWR TSC closure lid is a SA240/SA182, Type 304/304L, 7-inch-thick, 69.39-inch- diameter stainless steel plate/forging. The TSC closure lid was installed on a loaded TSC assembly underwater in the spent fuel pool, rests on the lid support ring and was rotationally aligned by the key. Following removal of the TFR from the pool, the TSC was prepared and the TSC closure lid welded to the TSC shell with a 1/2-inch-thick, multi-pass partial penetration weld. NDE of the TSC closure lid-to-TSC shell weld was performed using root, mid-plane and final surface visual (VT) and dye penetrant (PT) examination methods in accordance with the ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. As required, SA240/A240, Type 304 stainless steel shims were used to reduce the weld gap during closure lid-to-TSC shell welding operation.

The MPC-LACBWR TSC closure lid is provided with two 1-inch-diameter fitting penetrations for the vent and drain openings. The vent opening is provided with a self-sealing, quick-disconnect valved nipple. At the drain opening, an identical valved nipple is attached to a Type 304 stainless steel 1-inch-diameter tube, which is inserted through the TSC closure lid and basket assembly to approximately 1/8-inch from the bottom of a 3-inch diameter x 3/8-inch recess in the base plate. The inclusion of the recess in the TSC base plate will allow more of the cavity water inventory to be removed by pumping or blowdown operations. The drain and vent valved nipples are sealed to the TSC shield lid threaded openings using Viton seals. The quick-disconnect valved nipples are operated using connector assemblies with mating female self-sealing valves. The vent and drain openings are utilized during loaded TSC preparation activities to provide access to the TSC cavity for water draining/blowdown operations, vacuum drying, pressure testing, helium backfilling and helium leakage testing. The vent and drain openings are also designed for use during TSC unloading operations to provide access to the cavity for water filling/cooldown operations of the TSC and its contents. No confinement credit is taken by the quick-disconnect valved nipples during storage operations.

Following closure lid welding, hydrostatic pressure testing, draining, drying and backfilling of the TSC cavity with helium, the vent and drain openings were closed by welding in place SA240, Type 304/304L stainless steel, 1/2-inch thick x 4.4-inch diameter port cover plates to the closure lid vent and drain port recesses using a 1/4-inch partial penetration weld. NDE of the port cover plate-to-closure lid welds was performed by PT examination of the final pass in accordance with the ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. After welding of the inner port cover plates in the vent and drain recesses, the confinement boundary of the inner port cover plates was tested for helium leakage to leak-tight criteria in accordance with ANSI N14.5 [3.9.26] requirements. Following successful helium leakage testing of the inner port cover plates, the outer port cover plates were welded to the closure lid. The final TSC closure operation was the installation and welding of the closure ring over the closure lid weld. The closure ring was welded to the TSC shell and closure lid to provide a secondary confinement boundary using 1/4-inch partial penetration welds with final surface PT examination in accordance with the ASME Code, Section V, Article 6, with weld acceptance criteria per Section III, Subsection NB, Article NB-5350. The TSC closure lid is provided with six 1 1/2-6 UNC-2B threaded holes for engagement of lifting hoist rings or other handling components

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and are designed for the single-failure-proof handling of the loaded and closed TSC. Optional stainless steel threaded plugs may be installed flush in the closure lid threaded holes to minimize radiation streaming effects during storage.

Each TSC assembly includes a basket structure that corresponds to the length and fuel assembly type/class. The fuel basket structure positions and supports the fuel assemblies in a subcritical array based on physical spacing, neutron absorbing poison materials, and in the case of PWR fuel assembly baskets, the use of a "flux trap" between adjacent assemblies. All fuel baskets have been designed and fabricated in accordance with the requirements of the ASME Code, Section III, Division 1, Subsection NG, to the maximum practical extent, with NRC approved exemptions.

Each fuel basket is an assembled structure of SA593, Type 630 17-4pH stainless steel support disks and SA240, Type 304 stainless steel top and bottom weldments installed on eight tie rods (YR-MPC or MPC-LACBWR) or six tie rods (CY-MPC) and aluminum heat rejection disks are interspersed with the 17-4pH stainless steel support disks in an alternating pattern. The PWR fuel basket assembly is a right-circular configuration with either twenty-four (24) or twenty-six (26) square fuel tube openings (CY-MPC) or thirty-six (36) (YR-MPC) laterally supported by the support disks and weldments, and axially restrained by the top and bottom weldments. The MPC-LACBWR BWR fuel basket assembly is a right-circular configuration with sixty-eight (68) square fuel tube openings laterally supported by the support disks and weldments, and axially restrained by the top and bottom weldments. The basket is assembled on eight (i.e., for YR-MPC and MPC-LACBWR) or six (i.e., CY-MPC) 1 $\frac{5}{8}$ -inch-diameter tie-rods fabricated from SA479, Type 304 stainless steel bar. The $\frac{1}{2}$ -inch (i.e., YR-MPC and CY-MPC) or 1-inch-thick (i.e., MPC-LACBWR) bottom weldment, fabricated from SA240, Type 304 stainless steel, is installed on six or eight tie rods and is positioned axially by six or eight, SA479/SA240, Type 304 stainless steel, 2-inch-thick, 3-inch-diameter support pads that are welded to the base of the bottom weldment. Additionally, SA240/SA479, Type 304 stainless steel $\frac{1}{2}$ or $\frac{3}{4}$ -inch-thick by 1- $\frac{1}{2}$ or 1-inch-high supports are welded to the base of the bottom weldment to axially position the basket assembly off the bottom of the TSC to facilitate the draining of cavity water. The bottom weldment supports interface with the four TSC location lugs, which maintain basket rotational alignment and structurally reinforce the bottom weldment.

The fuel baskets were assembled with the alternate installation of support disks and aluminum heat transfer disks positioned using stainless steel spacers, split spacers and washers that position the $\frac{1}{2}$ -inch-thick Type 6061-T651 aluminum alloy heat transfer disks between each support disk. The total number of support disks and aluminum disks varies based on the design decay heat load and length of each fuel basket type. After installation of the top-most support disk, the specified fuel tubes were installed into the basket assembly. The A240, Type 304 stainless steel fuel tubes are sized to allow passage through the support and heat transfer disks, but the tube is restrained by the bottom weldment that has smaller machined openings. Each fuel tube has none, one, two, three, or four sheets of neutron absorber depending on the fuel type held in place on the exterior of the tube by stainless steel sheathing (A240, Type 304). The eight top spacers were then used to position the 1-inch-thick (i.e., YR-MPC and MPC-LACBWR) or $\frac{1}{2}$ -inch thick (i.e., CY-MPC) SA240, Type 304 stainless steel top weldment. The top weldment is

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reinforced by a SA240, Type 304 stainless steel ring and stainless-steel support plates and shield baffles. The top weldment is held in place by SA479, Type 304 stainless steel top nuts, fabricated from 3-½-inch bar, that are installed on the eight tie rods. Following torquing, the top nuts were welded to the top weldment to prevent loosening.

3.1.1.2 Vertical Concrete Cask (VCC)

The NAC-MPC System VCC is the storage overpack for the TSC. The VCC can be provided in three different heights to accommodate the three NAC-MPC System TSC designs. The VCC assembly is constructed primarily from steel-reinforced concrete and carbon steel. The main wall component of the VCC assembly is constructed from normal weight concrete (e.g., minimum density of 140 pcf and compressive strength of 4,000 psi) made from Type 2 Portland cement and reinforced with number 6 ASTM A615/A615M carbon steel rebar. The internal cavity of the VCC assembly is lined by the 3-½ inch (YR-MPC and CY-MPC) or 2-½ inch (MPC-LACBWR) thick ASTM A36 carbon steel liner with a 2-inch-thick top flange and 2-½ x 3-inch shield ring (YR-MPC and CY-MPC only). The liner assembly rests on a 1-inch thick base weldment fabricated from ASTM A36 carbon steel. The base weldment includes the bottom plate, four inlet vent assemblies and the baffle weldment. ASTM A36 carbon steel outlet vent assemblies are positioned below the shield ring and penetrate the upper concrete shell. The VCC annulus is closed by a shield plug assembly (YR-MPC and CY-MPC only) fabricated from 3-¾ inch and ¾-inch-thick ASTM A36 carbon steel plates enclosing a layer of neutron shielding, either NS-3 or NS-4FR. The shield plug rests on the shield ring. The top closure of the VCC cavity is provided by the 1-½-inch-thick ASTM A36 carbon steel VCC lid (YR-MPC and CY-MPC only) bolted to the top lid by six stainless steel hex head bolts. The MPC-LACBWR VCC is closed by a 9.9-inch height composite steel enclosed concrete lid constructed of a 1.5-inch thick top A36 steel plate and a ¾-inch thick bottom A36 steel plate encasing an 8.1-inch thick layer of concrete. The single MPC-LACBWR VCC lid incorporates the function of both the shield plug and lid.

Exposed surfaces of the VCC carbon steel not covered by the concrete shell were coated with a two-part heat resistant coating such as Keeler & Long Kolor-Poxy Primer No. 3200 with a top coat provided acrythane enamel Y-1 series top coat, or equivalent. The NAC-MPC System VCC assembly also includes a Type 304 stainless steel sheet or on the top of the baffle weldment to support the loaded stainless steel TSC from contact with the carbon steel baffle surfaces. In addition, the YR-MPC VCC also includes a ½-inch thick layer of thermal insulation between the stainless-steel cover and the baffle weldment. At specific facilities, optional supplemental inlet vent shielding may be provided by either fixed or removable shield assemblies. The shields are provided by 4-inch diameter pipe, tubing or bar meeting ASTM A53 Gr. B or A106 Gr. B of pipe, A519 for tubing, or A36 for bar carbon steel. Inlet and outlet vents are closed by stainless steel screen assemblies retained by stainless steel washers and screws.

3.1.1.3 Transfer Cask (TFR) Assembly

The NAC-MPC System Transfer Casks (TFR) are special lifting devices designed, fabricated, tested, and maintained to meet the requirements of NUREG-0612 [3.9.24] and ANSI N14.6 [3.9.25]. Two separate TFRs were used for the three NAC-MPC System ISFSI projects with the main difference in height to allow acceptance of the three lengths of NAC-MPC System TSCs.

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The YR-MPC TFR was used for the TSC transfer operations at both YR and DPC's LACBWR facility, and the CY-MPC TFRs were used exclusively at the CY facility.

The TFR main body assembly materials of construction consist of primarily ASTM A588 low alloy steel (e.g., inner and outer shells, bottom plate, top plate, retaining ring, shield door neutron shield boundary and male connector, trunnion cap). The ¾-inch thick inner radial shell, 1-inch outer radial shell, and 2.0-inch-thick top and 1-inch thick bottom plates form an annulus into which the approximately 3-½-inch-thick (YR-MPC TFR) or 4.0-inch-thick (CY-MPC TFR) lead gamma shield bricks (ASTM A20) are assembled and interlocked. NS-4-FR neutron shielding material was then poured in place to form a 2.0-inch-thick (YR-MPC TFR) or 2.75-inch-thick (CY-MPC TFR) layer before final closure of the cavity. Additional TFR components are constructed of ASTM A350 LF2 low alloy steel (e.g., 9.5-inch-thick shield doors, door rails, lifting trunnions). The door rails were welded to the lower plate of the main body and support the two shield doors. The two 10-inch diameter lifting trunnions penetrate through the inner and outer shells near the top of the cask body and were welded to the inner and outer shells. The TFR also features an ASTM A588 low alloy steel ¾-inch thick retaining ring, bolted to the upper plate by twenty-four ASTM A193, Gr. B6 bolts which prevents the TSC from being accidentally removed from the TFR annulus during the loaded TSC transfer operation. In order to ensure that the shield doors remained closed during lifting and handling of the TFR, door lock pin assemblies are installed on both sides of the bottom plate for each shield door. During operations at least one of the two lock bolts is required to be installed for each door assembly. All exposed air-facing carbon steel surfaces of the NAC-MPC System TFRs and their subcomponents, except those noted below, are coated with Carboline 890 or Keeler & Long E-series epoxy enamel or equivalent spent fuel compatible coating system. The coating was to protect the spent fuel chemistry during in-pool operations, facilitate TFR decontamination, and provide corrosion protection for TFR surfaces. To prevent paint removal in the area of the trunnions, stainless steel scuff plates are welded to the outer shell. The only exposed carbon steel TFR components that are not required to be coated are the door rails and interfacing mating surfaces of the shield doors which are coated with a spent fuel compatible lubricant such as Neolube or equivalent to facilitate operation using the hydraulic cylinders installed on the interfacing transfer adapter plate. A total of ten penetrations (two upper and eight lower inlets/outlets) are provided through the TFR body using ASTM A312 stainless steel pipe. The inlet/outlet penetrations are used to provide filtered pool water to minimize the contamination of the TSC exterior surfaces by limiting contact with the contaminated spent fuel pool water.

Each NAC-MPC System TFR was provided with a Transfer Adapter Plate designed to rest on the top of the VCC as an interface device with the TFR. The main functions of the Transfer Adapter are to engage the TFR door connectors to mating connectors to allow the doors to be opened by hydraulic cylinders when the doors are unlocked, and to provide additional side shielding to protect plant personnel during actual lifting and lowering of the TSC from the VCC.

3.1.1.4 Spent Nuclear Fuel (SNF) Assembly

The SNF assembly subcomponents consist of stainless-steel or zircaloy fuel rod cladding, zircaloy or stainless-steel spacer grids and guide tubes or water tubes, and stainless steel and/or Inconel top and bottom end nozzle structures. BWR SNF assembly fuel rods may have partial length

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neutron absorbing materials. PWR SNF assemblies may also include various assembly control components, such as burnable poison rod assemblies, thimble plug assemblies, and control rod assemblies. The insert materials include zircaloy or stainless-steel cladding, stainless steel or Inconel top fittings, and neutron absorbing materials such as boron carbide, borosilicate glass or silver-indium-cadmium. SNF assemblies may also contain zircaloy or stainless-steel dummy rods in place of fuel rods in one or more array locations.

3.1.2 Environments

3.1.2.1 NAC-MPC System Operating Site Environments

The second step in the aging management review process is the identification of the specific operating environments for each of the SSC subcomponents that are ITS. The potential operating environments for the NAC-MPC System are discussed in this section. With the exception of the SSC subcomponents that are exposed to the helium (inert gas) atmosphere within the TSC cavity and the fully encased in steel (air-sealed) environments between the shield lid and structural lid, shield plug and quick disconnect fittings of the TSC (YR-MPC and CY-MPC, only), the fully encased (neutron shield/lead) in steel cavity between the inner and outer shells of the TFR, and the fully encased in steel of the neutron shielding materials in the shield plug (YR-MPC and CY-MPC, only), the environment to which each subcomponent of the in-scope SSC is exposed depends on the characteristics of the facility site environment and their location within the system.

NAC-MPC Systems are currently deployed at three nuclear plant sites: the Yankee Rowe decommissioned site in Rowe, Massachusetts adjacent to the Sherman Reservoir; the Connecticut Yankee decommissioned site in Haddam Neck, Connecticut located adjacent to the Connecticut River, and Dairyland Power Cooperative' decommissioned LACBWR site in LaCrosse, Wisconsin located adjacent to the Mississippi River. None of the sites is located near a marine environment or utilized cooling tower systems during plant operation. All three sites are located above the freeze line in the northern US and experience low winter temperature and conditions, and moderate levels of rainfall and humidity. All three of the sites fall within the evaluated environmental conditions evaluated in the NAC-MPC FSAR [3.9.1.a - 3.9.1.m]. The 30-year average monthly temperatures range from approximately 22.6°F in January to 69.2°F in July at YR, 26.9°F to 72.6°F at CY, and 17.4°F to 73.7°F at LACBWR. (Temperature data obtained from NOAA and are average monthly high and low temperatures for the period from 1981 thru 2010).

3.1.2.2 Specific Environments Identified for NAC-MPC Systems

There are six basic types of environments identified that envelope the conditions of the MPC SSC subcomponents as discussed below: Helium; Fully Encased (Steel); Sheltered; Embedded (Concrete); Air-Indoor/Outdoor; and Air-Outdoor.

3.1.2.2.1 Helium (HE) - TSC Cavity Inert Gas

The SNF assemblies, fuel basket assembly, and the inside (cavity facing) surfaces of the TSC shell assembly, and shield/closure lid are all exposed to the helium environment inside the TSC cavity. The average temperature of this gas can range from the ambient air temperature for a

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zero-decay heat load to a maximum of 367°F for the maximum CY-MPC canister heat load of 17.5 kW. (Note: YR-MPC maximum heat load is 12.5 kW and MPC-LACBWR maximum heat load is 4.5 kW). The gas pressure in the TSC cavity is close to one atmosphere with a calculated maximum normal operating pressure of approximately 9 psig. The presence of moisture, oxygen or oxygen generating gases is limited to very low levels by the vacuum drying process and final cavity evacuation to ≤ 3 torr prior to final helium backfill to preclude deleterious chemical changes or degradation of the fuel cladding. In addition to the elevated temperatures and trace amounts of oxygen and/or moisture, the TSC interior components are exposed to significant gamma and neutron radiation.

3.1.2.2.2 Fully Encased (FE) - Steel

The fully encased environment applies for materials that are fully enclosed inside another component or fully lined by another material (e.g., steel), which prevents ingress of water and contaminants.

In the NAC-MPC System the fully encased in steel environments include the NS-3 or NS-4-FR poured in the VCC shield plug (YR-MPC and CY-MPC, only), which is fully encased in a steel plate enclosure. In addition, the NS-4-FR and lead gamma shield bricks of the NAC-MPC TFR assembly are fully encased inside the enclosure formed by the inner and outer steel shells and top and bottom steel plates. The primary issue for fully encased in metal environments is any potential for chemical reactions between the two or more materials meeting at a given surface. Any such reactions will be potentially governed by temperature and the associated chemistry of the combination of the embedded materials. Temperatures of the embedded NS-3/NS-4-FR in the VCC shield plug could range from ambient to as high as 160°F for maximum decay heat load of 17.5 kW (CY-MPC) and 100°F full solar conditions. TFR assembly embedded materials may be exposed to elevated temperatures (250°F) for short durations during fuel loading, transfer and unloading operations. During storage, the TFR assembly temperatures will be maintained within a narrow range of "room temperature" when stored in a building or normal outside ambient conditions if stored outside of the facility. The radiation levels of the fully encased in metal components discussed above are significantly lower than those experienced by the sheltered air environment.

In addition, for the CY-MPC and YR-MPC TSCs following the completion of the welding of the shield lid to the TSC shell, the TSC cavity draining is completed, and vacuum drying, and helium leakage testing operations are performed. The structural lid is installed and welded to the TSC shell completing the closure of the TSC. The small free volumes that exist between the structural lid and the top of the shield lid, and the port covers and the ports valved recesses, are filled with ambient air from inside of the building in which the TSC closure operations were performed and are considered as a fully encased in metal environment. The temperature of this sealed air environment during storage operations may range from ambient air-outdoor temperatures for zero decay heat to a maximum of approximately 199°F for the design basis decay heat load of 17.5 kW and steady state severe hot ambient temperature conditions. The small volume of ambient indoor air that is sealed in the free volume between these subcomponents may initially contain a limited amount of oxygen. Unlike the sheltered environment, the sealed air will not be replenished,

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and therefore, the amount of potential corrosion that can occur to the stainless-steel surfaces exposed to this environment is limited by the small amount of oxygen initially present in the free volume. Therefore, the corrosion resistance of the stainless-steel materials and limited free oxygen in the free space ensure that corrosion of these surfaces exposed to this environment is insignificant and does not affect the intended safety functions of these subcomponents.

3.1.2.2.3 Sheltered Environment (SH)

The outer surfaces of the TSC assembly and the interior surfaces and components of the VCC assembly (inner surfaces of the liner shell, liner base weldment and baffle weldment, inlet and outlet assemblies, top side of the baffle coverplate, underside of the VCC lid, and all surfaces of the shield ring and shield plug) are exposed to a sheltered environment (SH). This environment includes ambient air, but not sun, rain, or wind exposure. The ambient air may contain moisture and some salinity. The temperature of the ambient air inside the VCC cavity may range from that of the outside air for zero decay heat to nearly 310°F based on the peak temperature of the TSC shell of 312°F for the design-basis heat load of 17.5 kW and extreme hot off-normal ambient conditions. Generally, the elevated temperatures of the sheltered environment air will keep moisture levels below those seen on the outer surfaces of the NAC-MPC VCC. Components exposed to the sheltered environment experience reduced levels of gamma and neutron radiation than those seen in the TSC interior environment.

3.1.2.2.4 Embedded (Concrete) Environment (E-C)

The embedded environment applies for materials that are in contact with another material or component. This may prevent ingress of water and contaminants to the embedded surface, depending on the permeability of the embedding environment.

These embedded in concrete environments include the metal components of the NAC-MPC VCC assembly that are either cast inside or against concrete, such as the outer surfaces of the liner shell, top of the VCC base plate, underside of the liner top flange, concrete-side facing surfaces of the inlet and outlet vent structure, and the reinforcing rebar embedded in the concrete shell.

The primary issue for embedded concrete environments is any potential for chemical reactions between the two or more materials meeting at a given surface. Any such reactions will be potentially governed by temperature and the associated chemistry of the combination of embedded materials. For the VCC assembly the primary issue is any potential reaction between carbon steel and concrete. The temperature of the VCC embedded materials at the concrete to carbon steel interface could range from ambient temperature to as high as 171°F for a decay heat load of 17.5 kW.

3.1.2.2.5 Air-Outdoor Environment (OD)

During NAC-MPC System storage operations, all exterior surfaces of VCC are exposed to all weather-related effects, including insolation, wind, rain/snow/ice (possibly containing salts), and ambient air at the plant site. The steel plate that forms the bottom surface of the VCC base weldment assembly is also exposed to water and potential icing, as it is in direct contact with the ISFSI pad but is sheltered from sun and wind. The ambient temperature for normal and extreme

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weather conditions range from -40°F to 125°F. The moisture and salinity levels to which the exterior surfaces of the VCC assembly are exposed may vary widely for four NAC-MPC System ISFSIs, although none of the sites is in a high salinity marine environment. The radiation levels on the exterior surfaces of the VCC assembly are sufficiently low to satisfy the applicable Technical Specification dose rate limits.

3.1.2.2.6 Air-Indoor/Outdoor Environment (OD)

The air-indoor/outdoor environment applies to the NAC-MPC System Transfer Cask (TFR) components that are typically housed indoors except for periodic exposure to outdoor air during TSC transfer operations. Indoor air describes the environment in a spent fuel building or other protective enclosure. At NAC-MPC System ISFSIs that have completed NAC-MPC loading operations, TFR components are stored outdoors in a storage container or covered by a protective covering.

Following completion of NAC-MPC fuel loading operations, the current TFR assemblies are stored outside with limited protection from environmental extremes. Stored TFR assemblies are not exposed to the elevated temperatures and radiation levels experienced by the TSC and VCC during storage operations except for the short durations of the cask system loading, handling and unloading operations. Also, the interior and exterior surfaces of the TFR assembly are fully accessible for inspection and repair whereas the TSC assembly exterior and VCC assembly interior surfaces are not routinely accessible.

For purposes of the evaluation of aging effects in different environments, the air-indoor/air-outdoor environment is evaluated under the air-outdoor environment as no component is exposed exclusively to an air-indoor environment.

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3.2 IDENTIFICATION OF AGING EFFECTS REQUIRING MANAGEMENT

The third step in the aging management review process involves the identification of the aging effects requiring management. Aging effects requiring management during the period of extended operation are those that could cause a loss of passive SSC and SSC subcomponents intended functions. If the degradation of SSC subcomponents would be insufficient to cause a loss of function, or the relevant conditions do not exist at locations that utilize the NAC-MPC System for the aging effect to occur and propagate, then aging management is not required.

Potential aging effects, presented in terms of material and environmental combinations, have been evaluated and those aging effects requiring management have been determined and identified in this application. Both potential aging effects that theoretically could occur, as well as aging effects that have occurred based upon industry and NAC-MPC System user operating experience, were considered. The evaluation was applied to identified SSC subcomponents. A summary table of the SSC subcomponent materials versus the operating environments and aging effects requiring aging management is provided in Table 3.2-10.

The environments considered in this evaluation are the environments that the SSC subcomponents normally experience. Environmental stressors that are conditions not normally experienced (such as accident conditions), or that may be caused by a design problem, are considered event-driven situations and have not been characterized as sources of aging. Such event-driven situations would be evaluated and subsequent corrective actions, if any, implemented at the time of the event.

Aging effects are the manifestation of aging mechanisms. To effectively manage an aging effect, it is necessary to determine the aging mechanisms that potentially affect a given material under certain environmental conditions. Therefore, the aging management review process identifies both the aging effects and the associated aging mechanisms which cause them. Various mechanisms are only applicable under certain conditions, such as high temperature or moisture, for example. Each identified mechanism was characterized by a set of applicable conditions that must be met for the mechanisms to occur and/or propagate. Given this evaluation process, each subcomponent that was subjected to aging management review was evaluated to determine if the potential aging effects/mechanisms were credible considering the material, environment, and conditions of storage.

Aging effects, and the mechanisms that cause them, are evaluated for the combinations of materials and environments identified for the subcomponent of the in-scope SSC based upon a comprehensive review of known literature, industry operating experience, and maintenance and inspection records. Possible or theoretical aging effects for the materials of construction used in the NAC-MPC System are determined primarily from research of literature of degradation mechanisms including the following:

- NUREG-1927, Revision 2, Standard Review Plan for Renewal of Specific Licenses and Certificates of Compliance for Dry Storage of Spent Nuclear Fuel [3.9.2]
- NEI. NEI 14-03, Revision 2, "Guidance for Operations-Based Aging Management for Dry Cask Storage," December 2016. [3.9.3]

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- NUREG-2214, draft for comment, Managing Aging Processes in Storage (MAPS) Report [3.9.4]
- American Society for Testing and Materials (ASTM) C 1562-03 [3.9.5]
- Electric Power Research Institute (EPRI) Report TR-1003416 [3.9.6]
- EPRI Technical Report TR-108757 [3.9.7]
- EPRI Technical Report TR-1002882 [3.9.8]
- International Atomic Energy Agency Technical Report Series No. 443 [3.9.9]
- NRC Interim Staff Guidance (ISG) 11, Revision 3 [3.9.10]
- NUREG/CR-6745, Dry Cask Storage Characterization Project [3.9.11]
- NUREG/CR-6831, Examination of PWR Fuel Rods after 15 Years in Dry Storage [3.9.12]
- NUREG-1522, Assessment of Inservice Conditions of Safety-Related Nuclear Plant Structures [3.9.13]
- NUREG-1801, R2, Generic Aging Lessons Learned (GALL) Report [3.9.14]
- EPRI Technical Report, TR-3002005371, Susceptibility Criteria for Chloride-Induced Stress Corrosion Cracking (CISCC) of Welded Stainless-Steel Canisters for Dry Storage [3.9.15]
- EPRI Technical Report, TR-3002008193, Aging Management Guidance to Address Potential Chloride-Induced Stress Corrosion Cracking of Welded Stainless-Steel Canisters [3.9.16]
- EPRI Technical Report Update. TR-3002002785, Failure Modes and Effects Analyses (FEMA) of Welded Stainless Steel Dry Cask Storage Canisters [3.9.17]
- NRC Interim Staff Guidance (ISG) -2, Revision 2, Fuel Retrievability in Spent Fuel Storage Applications [3.9.18]
- NUREG/CR-7170, Assessment of Stress Corrosion Cracking Susceptibility for Austenitic Stainless Steels Exposed to Chloride and Non-Chloride Salts [3.9.19]
- NRC Report, Identification and Prioritization of the Technical Information Needs Affecting Potential Regulation of Extended Storage and Transport of Spent Nuclear Fuel [3.9.20]
- DOE/ANL Report ANL-12/29 "Managing Aging Effects on Dry Cask Storage Systems for Extended Long-Term Storage and Transportation", 2012 [3.9.21]
- NRC Information Notice 2011-20, Concrete Degradation by Alkali-Silica Reaction [3.9.22]
- NRC Interim Staff Guidance (ISG) -24, Revision 0, The Use of a Demonstration Program as a Surveillance Tool for Confirmation of Integrity for Continued Storage of High Burnup Fuel Beyond 20 Years [3.9.23]

Aging effects that have occurred during the initial storage period for the NAC-MPC System are determined based on a review of the available licensee records and operating experience. Aging effects that could adversely affect the ability of the in-scope SSC to perform their safety function(s) require additional Aging Management Activity (AMA) to address potential degradation that may occur during the period of extended operation. These additional AMAs consist of either Time-Limited Aging Analysis (TLAA) or Aging Management Programs (AMPs), as discussed in Section 3.3 and 3.4, respectively. The possible and observed aging effects and associated aging mechanisms identified for the in-scope SSC for the period of extended operation are discussed in the following sections and summarized in Tables 3.2-1 through Table 3.2-9. The tables address each individual NAC-MPC System SSCs (e.g., YR-MPC TSC, CY-MPC TSC, etc.) as each individual system has different sets of License Drawings and minor differences in components

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and identification. The description of the aging effects and mechanisms on the materials of SSCs and subcomponents that are ITS are extracted from data provided in Section 3 of the MAPS report [3.9.4] and contained MAPS references are provided in parentheses.

3.2.1 Casks and Internals

Casks and internals includes various metallic subcomponents of the Vertical Concrete Cask (VCC), the Transportable Storage Canister (TSC) or canister, the fuel baskets and other internal subcomponents, and the Transfer Cask (TFR). The NAC-MPC System VCC, TSC, and fuel basket assembly and internal subcomponents, and TFR contain various metallic subcomponents that are exposed to several environments within and outside the system such as sheltered environments, indoor-outdoor air, outdoor air, helium, and fully encased environments. The spent nuclear fuel (SNF) also exposes subcomponents to elevated temperatures and radiation, with heat exposure and dose depending on the subcomponent location and the SNF characteristics (e.g., burnup and age of fuel). The materials of construction for these subcomponents include steel, stainless steel, aluminum alloy, and lead.

A set of known aging mechanisms for metallic cask and internal subcomponents was established by the NRC in MAPS [3.9.4] including environmental, thermal, mechanical, and irradiation-induced aging mechanisms as follows:

- general corrosion
- pitting and crevice corrosion
- galvanic corrosion
- Microbial Induced Corrosion (MIC)
- Stress Corrosion Cracking (SCC) (including hydrogen embrittlement)
- creep
- fatigue
- thermal aging
- radiation embrittlement
- stress relaxation
- wear

Not all these mechanisms are credible for each structure, system, and component (SSC) of the NAC-MPC System. For example, temperatures are not considered sufficiently high to cause creep of steel and stainless-steel subcomponents. Also, general corrosion is not considered to be a credible aging mechanism for subcomponents fabricated from stainless steels, because these materials exhibit passive behavior and negligible general corrosion rates. Detailed discussions regarding potential aging mechanisms for each NAC-MPC System SSC subcomponent material and the technical bases for those requiring aging management are detailed in the following subsections.

3.2.1.1 Steel (Carbon, Low-Alloy, High-Strength Low-Alloy)

In the NAC-MPC System steel subcomponents are used in the VCC and TFR SSCs and are exposed to sheltered, outdoor air, indoor-outdoor air, and embedded in concrete environments. The exterior surfaces of NAC-MPC System VCC steel subcomponents are coated with epoxy or inorganic zinc to mitigate corrosion; however, these coatings can degrade, resulting in exposure

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of steel to the atmosphere. Steels used for the NAC-MPC System transfer casks are predominately exposed to an indoor environment, except for short periods of outdoor exposure during transfer operations. For such air-indoor/outdoor environment exposure, aging effects from aqueous corrosion processes are expected to be bounded by the outdoor environment. As such, the indoor air environment is not discussed separately.

3.2.1.1.1 General Corrosion

General corrosion, also known as uniform corrosion, proceeds at approximately the same rate over a metal surface and freely exposed steel surfaces in contact with moist air or water are subject to general corrosion. The corrosion rate depends on solution composition, pH, and temperature.

Steel Subcomponents Exposed to Outdoor and Sheltered Environments

In outdoor conditions, rain, fog, snow, and dew condensation can generate moisture layers on the steel surface that cause general corrosion. Atmospheric corrosion rates can vary from 0 to 0.2 millimeters/year (mm/yr.) [0 to 7.9 mils/yr.] depending on relative humidity, temperature, and levels of chloride and pollutants in the atmosphere [3.9.117].

In a sheltered environment, deliquescence of airborne salts below the dew point also could generate an aqueous electrolyte initiating general corrosion. These salts may be chloride rich and originate from marine environments, deicing salts, and condensed water from cooling towers, as well as a range of other non-chloride-rich species originating from industrial, agricultural, and commercial activities. Studies have shown that $MgCl_2$, a component of sea salt with a low deliquescence relative humidity, would deliquesce below 52°C [126°F] under realistic absolute humidities in nature [3.9.19]. The heat generated by the radioactive decay of spent fuel decreases over time. VCC steel subcomponents exposed to sheltered environments are located farther away from the fuel compared to the stainless-steel canister shell and are expected to reach these threshold temperatures for deliquescence at an earlier time. As such, the potential for general corrosion of steel subcomponents exposed to a sheltered environment is present.

Because aqueous electrolytes initiating general corrosion of steels exposed to outdoor and sheltered environments are potentially present, and corrosion rates may be sufficient to affect component intended functions, general corrosion is considered to be credible, and therefore, aging management is required during the 40-year period of extended operation. The applicable AMPs proposed to evaluate this aging mechanism are the External VCC Metal Components Surface Monitoring AMP and the Transfer Cask AMP and are discussed in Section 3.4. The potential for general corrosion of the VCC internal steel components (e.g., liner, pedestal, baseplate and inlets/outlets) is evaluated in a TLAA for the 40-year period of extended operation as discussed in Section 3.3.

Steel Components Exposed to Demineralized Water

Except for short durations of immersion of the NAC-MPC System TFR in the spent fuel pool, there are no steel components of the NAC-MPC System exposed long-term to demineralized water.

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The NAC-MPC System TFR carbon steel components are coated with spent fuel pool compatible coating systems that are maintained as part of the TFR maintenance program and the cask is deconned and dried after each in-pool immersion. Therefore, the environment defined as steel components exposed to demineralized water is not included in the evaluation of aging mechanisms requiring aging management, and no aging management activities except normal TFR coating maintenance have been identified as required.

Steel Subcomponents Exposed to Groundwater or Soil

There are no NAC-MPC System steel components exposed to groundwater or soil, and therefore, aging management review for this environment is not required.

Steel Subcomponents Exposed to an Embedded (Concrete) Environment

In the NAC-MPC System VCC, steel rebar, nelson studs and other subcomponents are embedded in the concrete shell and the concrete is in contact with outdoor air. When the VCC concrete shell is intact, the alkaline concrete solution passivates the steel. As the VCC shell concrete degrades with time, embedded steel can be exposed to water containing dissolved carbonates and chlorides, and general corrosion can be significant. As such, general corrosion of steels exposed to an embedded (concrete) environment is considered to be credible, and therefore, aging management is required during the 40-year period of extended operation. Aging management for corrosion of NAC-MPC System VCC steel components embedded in concrete is addressed by the Reinforced VCC Structures AMP as discussed in Section 3.4. The proposed AMP has means to adequately identify corrosion of embedded steel.

Steel Subcomponents Exposed to a Fully Encased Steel Environment

In the NAC-MPC System, polymer-based or cement-based neutron-shielding materials are poured into the VCC shield plug, and polymer-based neutron shielding is poured between the TFR outer shell and lead bricks/inner shell, leaving one side of the steel encased. The neutron-shielding materials include NS-4-FR or BISCO NS-3. Because of the encased steel has limited exposure to water and oxygen, general corrosion is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

Steel Subcomponents Exposed to Helium

In the NAC-MPC System, there are no steel subcomponents exposed to a helium environment, as all NAC-MPC System TSC and fuel basket steel components are stainless steel. Therefore, aging management of steel in a helium environment for general corrosion is not required for the NAC-MPC System during the 40-year period of extended operation.

3.2.1.1.2 Pitting and Crevice Corrosion

Pitting corrosion is a localized form of corrosion that is confined to a point or small area of a metal surface [3.9.75]. It takes the form of cavities called pits. Crevice corrosion is another localized form of corrosion that occurs in a wetted environment when a crevice exists [3.9.97]. It occurs more frequently in connections, lap joints, splice plates, bolt threads, under bolt heads, or at points

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of contact between metals and nonmetals. Crevice corrosion is associated with stagnant or low-flow solutions. As discussed previously, the common form of corrosion for steel is general corrosion. However, steel is also known to be susceptible to pitting and crevice corrosion in an oxidizing and alkaline environment, especially in the presence of chlorides. The exterior surfaces of some subcomponents are coated with epoxy or inorganic zinc to mitigate corrosion (e.g., the external surfaces of the NAC-MPC System TFR and VCC steel surfaces exposed to outdoor air or sheltered). Depending on the quality and chemical composition of the coating, water and corrosive agents can permeate coating defects, initiating pitting. After initiation of a coating defect, the coating could function as a crevice former and initiate crevice corrosion.

Steel Subcomponents Exposed to Air-Outdoor and Sheltered Environments, and Embedded (Concrete) Environments

The potential to form aqueous electrolytes on surfaces exposed to outdoor and sheltered environments is present, either via direct exposure to precipitation or through deliquescence of deposited salts. These electrolytes, demineralized water, and groundwater or soil could be conducive to pitting and crevice corrosion of steel. For steel embedded in concrete, as concrete degrades with time, the steel components can be exposed to water containing dissolved carbonates and chlorides, which could be conducive to pitting and crevice corrosion as well.

Localized corrosion of steels is attributed to the presence of macro-galvanic cells, where local differences in electrochemical potential are created by conditions such as chemical composition differences within the steel matrix, discontinuous surface films (e.g., mill scale), and differences in oxygen supply [3.9.136].

Because steel subcomponents exposed to outdoor and sheltered environments are likely to come into contact with aqueous electrolytes, and the localized corrosion in these environments is possible, loss of material due to pitting and crevice corrosion is considered to be credible.

Therefore, aging management of steel exposed to air-outdoor, sheltered, and E-C environments is required during the 40-year period of extended operation. The applicable AMPs proposed to evaluate this aging mechanism are the External VCC Metal Components Surface Monitoring AMP, and the TFR AMP, and are discussed in Section 3.4.

Steel Subcomponents Exposed to Fully Encased (Steel) Environments

In the NAC-MPC System, polymer-based or cement-based neutron-shielding materials are poured into the VCC shield plug, and polymer-based neutron shielding is poured between the TFR outer shell and lead bricks/inner shell, leaving one side of the steel embedded. The neutron-shielding materials include NS-4-FR or BISCO NS-3. Because the fully encasing steel side plates of the neutron-shielding materials has no exposure to water and oxygen, pitting and crevice corrosion of the steel is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

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Steel Subcomponents Exposed to Helium

In the NAC-MPC System, there are no steel subcomponents exposed to a helium environment, as all NAC-MPC System TSC and fuel basket steel components are stainless steel. Therefore, aging management of steel in a helium environment for pitting and crevice corrosion is not required for the NAC-MPC System during the 40-year period of extended operation.

3.2.1.1.3 Galvanic Corrosion

Galvanic corrosion occurs when two dissimilar metals or conductive materials are in physical contact in the presence of a conducting solution [3.9.37; 3.9.84]. Under these conditions, an electrolytic cell is formed, transmitting an electrical current between an anode and a cathode. Oxidation occurs at the anode, and reduction occurs at the cathode. The extent of galvanic corrosion depends on potential differences between the two metals, surface area ratio of the anode and cathode, environment, reaction kinetics, corrosion products, and other factors [3.9.37]. In general storage systems, galvanic coupling can exist between steel and other more noble materials such as stainless steel, graphite, nickel, and brass. These galvanic couples can be exposed to sheltered and outdoor air environments.

Steel Subcomponents Exposed to Outdoor and Sheltered Environments

Aqueous electrolytes for subcomponents exposed to outdoor and sheltered environments are present during the 40-year period of extended operation. In the NAC-MPC System, there is a direct connection between SSC subcomponent steel and more noble materials such as stainless steel. The points of connection are in the VCC and TSC are between the bottom of the TSC, the ¼-inch stainless steel cover plate or the stainless steel coverplate and a ⅛ inch layer of silicone insulation (YR-MPC only) and the top of the VCC baffle weldment base plate. However, the potential for galvanic corrosion of the TSC stainless steel bottom plate is precluded by the presence of a ¼-inch-thick stainless-steel cover plate. The potential for significant corrosion of the epoxy coated or inorganic zinc VCC baffle weldment is limited due to the thickness of the baffle weldment top plate (2 inch).

There are no other potential areas of galvanic corrosion identified for the NAC-MPC System, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.1.4 Microbiologically Influenced Corrosion (MIC)

MIC is corrosion caused or promoted by the metabolic activity of microorganisms and active microbial metabolism that requires water in the form of water vapor, condensation, or deliquescence, and available nutrients to support microbial activity [3.9.58]. Biofilms can form even under radiation environments [3.9.56]. Bacteria resistant to radiation include *Micrococcus radiodurans*, which can tolerate 10 kilograys (kGy) [10⁶ rads] of irradiation. MIC is limited where relative humidity is below 90 percent and negligible for relative humidity below 60 percent [3.9.99]. MIC has been found to be operable within a temperature range of -5°C to 110°C [23 to 230°F].

Although most of the evidence of MIC for metallic components is from conditions under which the metal surface is kept continuously wet, microorganisms can live in many environments, such as

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water, soil, and air, where aerobic bacteria (e.g., iron-manganese oxidizing bacteria, sulfur/sulfide oxidizing bacteria, methane producers, organic acid-producing bacteria), fungi, and algae can develop.

Steel Subcomponents Exposed to Groundwater/Soil and Embedded (Concrete) Environments

In the NAC-MPC System, steel SSC subcomponents (e.g., rebar, nelson studs, etc.) are embedded in the VCC concrete shell. However, the concrete surfaces are not exposed to groundwater or soil, and therefore, propagation of MIC in the VCC concrete shell is not expected to be a significant. As such, MIC of steel in concrete environments is not considered to be credible for the NAC-MPC System, and therefore, aging management is not required during the 40-year period of extended operation. There are no NAC-MPC System steel components exposed to groundwater or soil, and therefore, aging management review for this environment is not required.

Steel Subcomponents Exposed to Sheltered and Air-Outdoor Environments

In the NAC-MPC System VCC steel components, the potential to form aqueous electrolytes for subcomponents exposed to outdoor and sheltered environments is present, either from direct exposure to precipitation or by deliquescence of deposited salts. These electrolytes have the potential to support microbial activity.

However, there is no operating experience of MIC degradation of steel engineering components that are exposed to environments similar to those of dry cask storage systems, where continuous exposure to a relative humidity above 90 percent is not expected. The operating experience of MIC for metallic components is largely from instances in which the metal surface was kept continuously wet. Because there is no applicable operating experience of MIC damage of steel under relevant atmospheric conditions, MIC is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

Steel Components Exposed to Demineralized Water

Except for short durations of immersion of the NAC-MPC System TFR in the spent fuel pool there are no steel components of the NAC-MPC system exposed long term to demineralized water as the NAC-MPC System TFR does not use demineralized water for neutron shielding. Therefore, these environments are not included in the evaluation of aging mechanisms requiring aging management.

Steel Subcomponents Exposed to Neutron-Shielding and Lead in a Fully Encased (FE) Steel Environment

In the NAC-MPC System, there are shielding materials fully encased (FE) in steel components in the TFR and VCC shield plug. However, due to the absence or limited amount of water and nutrients in the lead and neutron shield materials in the sealed air FE environments within the VCC shield plug and TFR, MIC of steel is not credible for the 40-year period of extended operation, and therefore, aging management is not required.

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3.2.1.1.5 Stress-Corrosion Cracking (SCC)

SCC is the cracking of a metal produced by the combined action of corrosion and tensile stress (applied or residual) [3.9.93]. SCC is highly chemical specific in that certain alloys are likely to undergo SCC only when exposed to a small number of chemical environments. SCC is the result of a combination of three factors: (1) a susceptible material, (2) exposure to a corrosive environment, and (3) tensile stresses. High-strength steels with yield strengths greater than or equal to 150,000 pounds per square inch (150 ksi) have been found to be susceptible to SCC under exposure to aqueous electrolytes [3.9.92; 3.9.112; 3.9.63].

Steel Subcomponents Exposed to Sheltered and Air-Outdoor Environments

In the NAC-MPC System steel bolting of VCC subcomponents and the TFR retaining ring are torqued to low values and are below the stress threshold values required to initiate SCC. Because of the low applied stresses, SCC of steel bolts of the NAC-MPC System exposed to sheltered and air-outdoor environments is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.1.6 Creep

Creep is the time-dependent inelastic deformation that takes place at an elevated temperature and a constant stress [3.9.82]. Because the deformation processes that produce creep are thermally activated, the rate of this time-dependent deformation is a strong function of the temperature. The creep rate also depends on the applied stress but does not generally vary with the environment. As a general rule of thumb, at temperatures below $0.4T_m$, where T_m is the melting point of the metal in Kelvin (K), thermal activation is insufficient to produce significant creep [3.9.46]. Temperatures of at least 716 K (443°C [829°F]) are required to initiate creep in steels. However, the $0.4T_m$ rule of thumb underestimates the minimum creep temperature for steels, as temperatures above 500°C [932°F] have been found to be required for creep in steels [3.9.140]. The creep rate also depends on the applied stress but does not generally vary with the environment.

Steel Subcomponents Exposed to Helium

The highest temperatures within the NAC-MPC System are at locations close to the fuel rods. However, there are no steel components in the NAC-MPC System TSC and fuel basket, and therefore, are not applicable to this aging mechanism is not applicable to the NAC-MPC System and aging management is not required during the period of extended operation.

Steel Subcomponents Exposed to Sheltered, Air-Outdoor, Embedded (all), and Fully Encased Environments

NAC-MPC System steel subcomponents in the VCC and TFR are exposed to sheltered, outdoor air, embedded (concrete), and fully encased steel environments. However, these subcomponents experience significantly lower temperatures than those experienced by the internal TSC subcomponents and are below the $0.4T_m$ threshold. Therefore, creep of these steel

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subcomponents is not considered to be credible, and aging management is not required during the 40-year period of extended operation.

3.2.1.1.7 Fatigue

Fatigue is the progressive structural damage that occurs when a metal is subjected to cyclic loading. Because spent fuel storage in a NAC-MPC System is a static application, cyclic loading by a purely mechanical means is largely limited to NAC-MPC System TFR lifting trunnions, which are loaded each time a TSC is moved from the spent fuel pool to VCC. Other subcomponents, however, could experience cyclic loads due to thermal effects.

Daily and seasonal fluctuations in the temperature of the external environment can impose stresses on materials as they expand, and contract while being constrained by adjacent components. The cyclic stress, σ , induced by these temperature fluctuations depends on many factors, including the material's coefficient of thermal expansion (α_0) and Young's modulus of elasticity (E), the actual change in temperature (ΔT), and the degree of constraint on the subcomponent

Due to the low temperatures of the NAC-MPC System steel components in the VCC and TFR, and limited cyclic stresses, fatigue is not expected to be a credible degradation method, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.1.8 Thermal Aging

The microstructures of most steels will change, given sufficient time at temperature, and this can affect mechanical properties. This process is commonly called thermal aging. The effect of thermal aging will depend on the time at temperature and the microstructure and carbon content of the steel subcomponents.

Steel Subcomponents Exposed to Helium

The highest temperatures within the NAC-MPC System are at locations close to the fuel rods. However, there are no steel components in the NAC-MPC System TSC and fuel basket, and therefore, these components are not applicable to this aging mechanism and aging management is not required during the 40-year period of extended operation.

Steel Subcomponents Exposed to Sheltered, Air-Outdoor, Fully Encased, and Embedded (Concrete) Environments

As stated above, undesired material property changes due to tempering of hardened steels could occur at temperatures greater than 200°C [392°F]. The temperatures of NAC-MPC System steel subcomponents of the VCC and TFR exposed to sheltered, outdoor air, embedded (concrete), and fully encased steel environments are bounded by the stainless steel TSC shell temperature, as these subcomponents are located farther away from the fuel. Time-temperature profiles calculated for the stainless-steel NAC-MPC System TSC shell show that the peak temperature is below 156°C [312°F]. Because the peak temperatures for steel subcomponents exposed to sheltered, outdoor air, and embedded environments are below the temperature required to cause

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reductions in toughness, thermal aging is not considered to be credible for these subcomponents, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.1.9 Radiation Embrittlement

Embrittlement of metals may occur under exposure to neutron radiation. Depending on the neutron fluence, radiation can cause changes in mechanical properties, such as loss of ductility, reduced fracture toughness, and decreased resistance to cracking.

Neutron irradiation has the potential to increase the tensile and yield strength and decrease the toughness of carbon and alloy steels [3.9.119]. Neutron fluence levels greater than 10^{19} neutrons/square centimeter (n/cm^2) [6.5×10^{19} n/in.^2] are required to produce a measurable degradation of the mechanical properties [3.9.119; 3.9.130]. For dry cask storage, a neutron flux of 10^4 – 10^6 $\text{n/cm}^2\text{-s}$ [6.5×10^4 – 6.5×10^6 $\text{n/in.}^2\text{-s}$] is typical [3.9.142]. At these flux levels, the accumulated neutron dose after 60 years is about 10^{13} – 10^{15} n/cm^2 [6.5×10^{13} – 6.5×10^{15} n/in.^2], which is four to six orders of magnitude below the level that would degrade the fracture resistance of carbon and alloy steels. In addition, neutron flux decreases with time during storage, which will limit the radiation effects. Thus, radiation embrittlement of steel exposed to any environment is not a credible aging mechanism.

The low levels of exposure to significant neutron fluence of NAC-MPC System steel components in the VCC and TFR in all environments is not a credible aging mechanism, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.1.10 Stress Relaxation

Stress relaxation of bolting or other tightening subcomponents is the steady loss of elastic stress in a loaded part due to atomic movement at elevated temperature. In the NAC-MPC System, steel bolting is only used for the securing of the VCC lid and the TFR retaining ring, and the bolt torques applied and required are very low.

Steel Subcomponents Exposed to Air-Outdoor and Sheltered Environments

NAC-MPC System VCC lid bolting in outdoor environments is not considered to be exposed to sufficiently high temperatures to cause stress relaxation. Similarly, NAC-MPC System TFR bolting in indoor/outdoor environments is not considered to be exposed to high temperatures for an enough time to cause stress relaxation. There are no NAC-MPC System bolts used in sheltered environments. Thus, for steel bolting exposed to outdoor air and indoor/outdoor air environments, aging management is not required during the 40-year period of extended operation.

3.2.1.1.11 Wear

Contact wear results from the repeated mechanical stressing of the surface of a body sliding on another body. For the NAC-MPC System TFR exposed to air-indoor/outdoor, the TFR shield doors experience sliding contact with the TFR door rails during TSC transfer operations. Both SSC subcomponents are constructed of A350 LF2 low alloy steel. Thus, wear of these steel subcomponents is considered to be credible, and therefore, aging management is required during

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the 40-year period of extended operation. Aging management is addressed in the Transfer Cask AMP as discussed in Section 3.4 to evaluate the effects of the wear of these subcomponents.

3.2.1.2 Stainless Steel

Austenitic and precipitation-hardened stainless steels are used in constructing NAC-MPC System subcomponents. The NAC-MPC System stainless steel components include the TSC shell weldment, structural and shield lids, closure lid (MPC-LACBWR) and fuel basket components; and VCC inlet and outlet screen assemblies, and baffle cover plate. These SSC subcomponents are exposed to air-outdoor, sheltered, encased, and helium environments.

3.2.1.2.1 General Corrosion

Stainless steels exhibit passive behavior in all dry storage environments, resulting in negligible general corrosion rates [3.9.83]. As such, general corrosion of stainless steel exposed to all environments is not considered to be credible, and therefore, aging management is not required during the 40-year timeframe of the period of extended operation.

3.2.1.2.2 Pitting and Crevice Corrosion

Pitting corrosion is a localized form of corrosion that is confined to a point or small area of a metal surface [3.9.75], and crevice corrosion occurs in a wetted environment when a crevice exists that allows a corrosive environment to develop in a component [3.9.97]. In the NAC-MPC System, crevice corrosion is a potential credible aging effect as the bottom plate of the TSC rests on a stainless-steel sheet, which protects the base of the TSC from potential contamination from the carbon steel pedestal plate and is discussed below. Stainless steels are susceptible to pitting corrosion with chloride being the most common agent for initiation [3.9.83].

Stainless Steel Subcomponents Exposed to Air-Outdoor and Sheltered Environments

The potential to form aqueous electrolytes for subcomponents exposed to outdoor and sheltered environments is present, either via direct exposure to precipitation or by deliquescence of deposited salts. These electrolytes could be conducive to pitting and crevice corrosion of stainless steel. Atmospheric corrosion of stainless steels typically proceeds in the form of localized corrosion [3.9.54; 3.9.141; 3.9.144]. However, experimentally measured penetration rates for pitting and crevice corrosion are quite low. Stainless steel exposed to a saturated NaCl steam mist at 60°C [140°F] and 95 percent relative humidity [3.9.129] yielded maximum penetration rates of 0.02 mm/yr. [8 mils/yr.] for pitting and 0.03 mm/yr. [11 mils/yr.] for crevice corrosion. These maximum rates suggest that penetration of a 15-mm [0.59-in.]-thick canister wall by pitting or crevice corrosion would require 750 years and 495 years, respectively. Davison et al. [3.9.57] reported pitting penetration of 0.028 mm [1.1 mils] after 15 years, which yields a penetration rate of 0.0019 mm/yr. [0.075 mils/yr.]. Based on the penetration rate and using the penetration depth versus time equations from NRC [3.9.4] as follows:

$$d = At^n \text{ and } n = 0.33 \text{ to } 0.5,$$

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with $n=0.5$ yields a penetration time for a 16.5 mm (0.65 in.) thick canister wall of $> 20,000$ years. Therefore, pitting corrosion is not expected to produce damage to the TSC stainless steel components in a 60-year timeframe. However, pitting corrosion is known to be a precursor to stress corrosion cracking (SCC) as all SCC cracks started at the bottom of pits. In addition, the penetration rate for the sacrificial plate located between the bottom of the TSC and the VCC baffle baseplate is significantly greater than the 60-year timeframe. Therefore, effects of pitting and crevice corrosion over the 40-year period of extended operation of stainless steel subcomponents exposed to sheltered air is considered to be credible, and aging management is required during the 40-year timeframe of the period of extended operation. The AMP proposed for pitting and crevice corrosion monitoring is contained in the TSC Localized Corrosion and SCC AMP as discussed in Section 3.4.

Stainless Steel Subcomponents Exposed to Helium and Encased Environments

Stainless steel SSC subcomponents exposed to helium are not susceptible to pitting and crevice corrosion due to the lack of halides. Because of limited water and oxygen, stainless steel is also not susceptible to pitting and crevice corrosion in fully encased environments. As such, pitting and crevice corrosion of stainless steel exposed to helium and fully encased environments are not considered to be credible for the NAC-MPC System, and therefore, aging management is not required during the 40-year timeframe of the period of extended operation.

3.2.1.2.3 Galvanic Corrosion

Galvanic corrosion occurs when two dissimilar metals or conductive materials are in physical contact in the presence of a conducting solution [3.9.37; 3.9.84]. Galvanic corrosion is not a credible aging mechanism for stainless steel components in a helium, encased or embedded environment as graphite containing materials or other conductive materials are not used in the fabrication, assembly or operation of the NAC-MPC System TSC and fuel basket components, and there is no conduction solution available after draining, vacuum drying, and backfilling the TSC with high purity helium. Therefore, aging management for galvanic corrosion is not required for NAC-MPC System TSC and fuel basket stainless steel components during the 40-year period of extended operation.

3.2.1.2.4 Microbiologically Influenced Corrosion (MIC)

MIC is caused or promoted by the metabolic activity of microorganisms [3.9.58], and microorganisms can live in many environments, such as water, soil, and air, where aerobic bacteria (e.g., iron-manganese oxidizing bacteria, sulfur/sulfide oxidizing bacteria, methane producers, organic acid-producing bacteria), fungi, and algae can develop.

Stainless Steel Subcomponents Exposed to Helium and Encased Environments

Because of the limited amount of water and nutrients in the helium environments within casks and canisters, and the limited amount of air in the fully encased (steel) environments, MIC of stainless steel is not credible for the NAC-MPC System during the 40-year period of extended operation, and therefore, aging management is not required.

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Stainless Steel Subcomponents Exposed to Sheltered and Outdoor Environments

The potential to form aqueous electrolytes for subcomponents exposed to outdoor and sheltered environments is present during the 60-year timeframe, either from direct exposure to precipitation or by deliquescence of deposited salts. These electrolytes could support microbial activity; however, there has not yet been any operating experience of MIC in atmospheric environments where stainless steel surfaces are only intermittently wetted. Due to the absence of any operating experience of MIC damage of stainless steel under atmospheric conditions, MIC is not considered to be credible for the NAC-MPC System, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.2.5 Stress-Corrosion Cracking (SCC)

SCC is the cracking of a metal produced by the combined action of corrosion and tensile stress and is highly chemical specific [3.9.93; 3.9.92]. Austenitic stainless steels Type 304 and 304L are susceptible to SCC, under specific environmental conditions, and this susceptibility increases when the material is sensitized [3.9.19]. In the welded condition, the heat-affected zone, which is a thin band located adjacent to the weld, can be sensitized by the precipitation of carbides that extract chromium out of the metal matrix.

The Electric Power Research Institute [3.9.65; 3.9.64] and the Nuclear Decommissioning Authority in the United Kingdom [3.9.128] published review reports on SCC of stainless steel. More recently, the NRC released Information Notice (IN) 2012-20, "Potential for Chloride-Induced Stress Corrosion Cracking of Austenitic Stainless Steel and Maintenance of Dry Cask Storage Systems" [3.9.121]. IN 2012-20 describes several incidents in commercial nuclear power plants where SCC of austenitic stainless-steel components was attributed to atmospheric chloride exposure. These events involved components such as emergency core cooling system piping, SNF pool cooling lines, and outdoor tanks. Additionally, IN 2012-20 notes that chlorides may be present in the atmosphere, not only in marine environments but also near cooling towers, salted roads, or other locations. The susceptibility of austenitic stainless steels to SCC tends to increase as the chloride concentration in the solution increases, but the level of chloride required to produce SCC is very low and is dependent on the type of chloride salts present. The material is more resistant to SCC in NaCl solutions but cracks readily in $MgCl_2$ solutions [3.9.83]. Increased temperature and the presence of oxygen tend to aggravate chloride-induced SCC.

Stainless Steel Subcomponents Exposed to Sheltered Environments

The potential to form electrolytes for NAC-MPC System stainless steel subcomponents exposed to sheltered environments is present by deliquescence of deposited salts. These electrolytes could be conducive to SCC of stainless steel. SCC also requires the presence of a tensile stress, which commonly exists at welds originating from fabrication processes.

Stresses well below yield can cause SCC and the required stress for SCC initiation decreases as chloride concentration and temperature increase [3.9.76]. SCC tests were performed with Type 304L C-ring specimens strained to 0.4 or 1.5 percent [3.9.19]. At the strain of 0.4 percent, the stress on the C-ring specimen was approximately equal to the material yield stress. SCC initiation

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was observed on specimens deposited with 1 or 10 grams/square meters (g/m^2) [0.003 or 0.03 ounces/square foot (oz/ft^2)] of simulated sea salt at both strain levels. Constant load tensile tests were performed on Type 304 between 0.5 and 1.75 times the material yield stress [3.9.110]. Surface chloride concentration was estimated to exceed 10 g/m^2 [0.03 oz/ft^2], while test conditions were 80°C [176°F] at 35 percent relative humidity. Specimens failed at the stress level of 0.5 times the yield stress.

The stainless steel TSC weldment (shell and baseplate) and structural/closure lid are welded as an assembly in the NAC-MPC System. Research [3.9.76] has concluded that the driving stress for SCC of the welded canister is expected to be weld residual stress, considering that the applied stresses are low and residual compressive stresses are believed to be present on the shell outer diameter due to rolling. The referenced calculations indicate that residual stresses parallel to the weld are tensile through-wall and significantly above the original yield strength of the base metal, while those transverse to the weld are either compressive along the outer TSC surface or slightly tensile on the outer diameter but compressive along the midwall. Based on these calculated residual weld stresses, it was concluded that through-wall SCC is most likely to occur transverse to the weld direction. Weld residual stress modeling conducted by the NRC [3.9.120] also indicates that through-wall tensile stresses of sufficient magnitude to support SCC are likely to exist in the weld heat-affected zone.

Because sufficient weld residual stresses and more susceptible material conditions are present near the welds, and aqueous electrolytes conducive to SCC are present in a sheltered environment, the potential for SCC of the welds in the TSC weldment and structural lid is present in the 40-year timeframe of the period of extended operation. Additionally, the SCC initiation times are relatively short [3.9.129] with reported crack growth rates of austenitic stainless steels at the weld heat-affected zones ranging from 0.1 mm/yr. [3.9 mils/yr.] to 0.67 mm/yr. [26.1 mils/yr.]. As a result, through-wall penetration could occur during the 40-year timeframe of the period of extended operation. This is consistent with the observation of outer-diameter-initiated through-wall SCC in stainless steel piping after 20 to 30 years of exposure in marine environments. As such, atmospheric SCC of stainless steel subcomponents with welds exposed to sheltered air is considered to be credible for the NAC-MPC System, and therefore, aging management is required during the 40-year timeframe of the period of extended operation. The AMP proposed for SCC monitoring is contained in the TSC Localized Corrosion and SCC AMP as discussed in Section 3.4.

Stainless Steel Subcomponents Exposed to Helium and Fully Encased (Steel) Environments

Because of the lack of halides and the small amount of water in helium and fully encased (steel), environments, SCC of stainless steel is not considered to be credible in these environments. Therefore, aging management of stainless steel subcomponents exposed to helium and fully encased environments is not required during the 40-year timeframe of the period of extended operation.

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3.2.1.2.6 Creep

The NAC-MPC System TSC is fabricated from 300 series stainless steels with some basket structural components fabricated from precipitation hardened stainless steels. The impact of creep on the TSC and basket SSCs will focus on the austenitic stainless steels as they have the lowest melting point and minimum creep temperature. Austenitic stainless steels have a melting point of 1,698 K (1,425°C [2,597°F]) and temperatures of at least 679 K (406°C [763°F]) are required to initiate creep in these steel components.

Stainless Steel Subcomponents Exposed to Helium

The highest temperatures within the NAC-MPC System TSC and fuel basket are at locations close to the fuel rods where the environment is helium. The maximum allowable temperature of fuel cladding is limited to 400°C [752°F] at the beginning of storage per ISG-11. This cladding temperature is expected to decrease to around 266°C [510°F] after 20 years and to approximately 127°C [261°F] after 60 years. These estimates depend on many factors, such as the initial heat load of the SNF. Because the fuel rods are the only heat source within the canister, these temperatures provide upper temperature limits for all subcomponents within the TSC. It is apparent from these temperatures that subcomponents within the canister will not reach the 406°C [763°F] minimum temperature that is required for significant creep to occur in austenitic stainless steels.

Similarly, significant creep would also not be expected to occur in the other classes of stainless steel such as the 17-4 PH structural support disks of the basket, which has a higher minimum creep temperature. Hence, creep of TSC stainless steel internals exposed to helium is not credible in the NAC-MPC System, and therefore, aging management is not required during the 40-year period of extended operation.

Stainless Steel Subcomponents Exposed to Sheltered and Fully Encased (Steel) Environments

Because NAC-MPC System stainless steel TSC subcomponents exposed to sheltered and encased environments (e.g., TSC shell weldment, volumes between shield lid and structural lid) experience significantly lower temperatures than those experienced by the internal subcomponents, creep of these stainless-steel subcomponents is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.2.7 Fatigue

Spent fuel storage in a NAC-MPC System is a static application and cyclic loading by a purely mechanical means is largely limited to cyclic loads due to thermal effects, such as those caused by daily and seasonal fluctuations in the temperature of the external environment.

The potential for fatigue in the NAC-MPC System TSC and fuel baskets were initially analyzed in the FSAR in accordance with the rules of the ASME Code, Section III, Division 1, Subsection NB and NG, respectively. A TLAA has been prepared as discussed in Section 3.3 to support a determination that fatigue will not challenge ITS functions of the NAC-MPC System TSC SSC subcomponents in the 40-year period of extended operation.

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3.2.1.2.8 Thermal Aging

The microstructures of the NAC-MPC System TSC and fuel basket assembly stainless steel components will change, given sufficient time at temperature, and these changes may alter the material's strength and fracture toughness. This process is commonly called thermal aging. For stainless steel subcomponents, the thermal aging process differs for welded and non-welded subcomponents.

Welded Stainless Steel Subcomponents Exposed to Helium

The ferrite present in austenitic stainless-steel welds can transform by spinodal decomposition to form Fe-rich alpha and Cr-rich alpha prime phases, and further aging can produce an intermetallic G-phase. The spinodal decomposition and the formation of the intermetallic G-phase takes place during extended exposure to temperatures between 300 and 400°C [572 and 752°F] [3.9.28; 3.9.50]. The maximum expected temperature of fuel cladding has been estimated to be 400°C [752°F] at the beginning of storage [3.9.94]. This cladding temperature is expected to decrease to around 266°C [510°F] after 20 years and to approximately 127°C [261°F] after 60 years. Based on these temperature estimates, subcomponents located inside the canister and near the fuel could be above the 300°C [572°F] minimum temperature required for these phase changes. Because the phase transformations take place only within the ferrite phase, they increase the hardness and reduce the toughness of the ferrite phase but do not alter the mechanical properties of the austenite phase. Hence, the degree of embrittlement of a weld will depend on many factors, including the amount and distribution of ferrite present in the weld and the time spent within the 300 to 400°C [572 and 752° F] temperature range.

In the NAC-MPC System fuel basket assembly, the only welded components close to the fuel assemblies are the fuel tubes and the fuel tube cladding, and Maine Yankee site-specific damaged fuel cans. NUREG/CR-6428, "Effects of Thermal Aging on Fracture Toughness and Charpy-Impact Strength of Stainless Steel Pipe Welds," concluded that thermal aging produced moderate decreases (no more than 25 percent) in the upper shelf Charpy impact energy and relatively small decreases in the fracture toughness of a wide range of austenitic welds. Although the phase changes associated with thermal embrittlement of austenitic stainless-steel welds could take place in subcomponents near the fuel within the 60-year timeframe, the minor reductions in fracture toughness that would be produced in the weld indicate that this is not a credible aging mechanism for subcomponents in proximity to the fuel rods, and therefore, aging management is not required for the 40-year period of extended operation.

In the NAC-MPC System TSC, the other welded components exposed to the helium environment is the TSC shell weldment, shield support ring and shield lid. These components are located at the periphery of the fuel basket and experience temperatures significantly below 300°C, which is the minimum temperature for embrittling phase changes. Due to these lower temperatures, thermal aging will not produce any degradation in these subcomponents, and therefore, aging management is not required during the 40-year timeframe of the period of extended operation.

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Nonwelded Stainless Steel Subcomponents Exposed to Helium

Because the phase changes described previously occur only within the ferrite-containing, heat-affected zone of a weld, embrittlement will not occur in nonwelded NAC-MPC System TSC fuel basket austenitic stainless-steel subcomponents. The only significant thermal aging possible in nonwelded austenitic stainless steels would be a decrease in strength due to a decrease in dislocation density, recrystallization, and an increase in grain size. These processes occur during annealing at temperatures above 1,000°C [1,832°F]. For the 17-4 PH stainless steel structural support disks, the maximum long-term storage temperature at full design heat load is 538°F (average temperature is 358°F) per the FSAR [3.9.1.a - 3.9.1.m], which is well below the ASME Code, Section II, Appendix D allowable temperature of 650°F for this material. Thus, thermal aging of nonwelded stainless steel, including 17-4 PH stainless steel structural disks, is not credible, and therefore, aging management is not required during the 40-year period of extended operation.

Welded Stainless Steel Subcomponents Exposed to Sheltered and Encased (Steel) Environments

Because the peak temperatures for NAC-MPC System TSC stainless steel subcomponents exposed to sheltered and fully encased steel environments are below the temperature required for the phase changes associated with thermal embrittlement of austenitic stainless-steel welds, thermal aging is not considered to be credible for these subcomponents, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.2.9 Radiation Embrittlement

Embrittlement of metals may occur under exposure to neutron radiation. Depending on the neutron fluence, radiation can cause changes in stainless steel mechanical properties, such as loss of ductility, fracture toughness, and resistance to cracking.

The neutron fluence that the NAC-MPC System TSC and fuel basket components are exposed to are five to seven orders of magnitude below the level identified by the NRC [3.9.4] that would degrade the mechanical properties of the TSC stainless steel components. As such, radiation embrittlement of stainless steel exposed to any environments is not credible.

3.2.1.2.10 Stress Relaxation

In the NAC-MPC System, stainless steel bolts are used to secure the VCC lid to the VCC following TSC loading operations in the air-outdoor environment. The loss of initial applied stress in austenitic stainless-steel bolting due to stress relaxation is negligible at temperatures below 300°C [572°F]. The temperature is significantly below these temperatures at the VCC lid bolt locations, and therefore, stress relaxation of the VCC lid stainless steel bolts is not considered to be credible. Therefore, aging management for stress relaxation of the VCC lid bolts is not required during the 40-year period of extended operation.

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3.2.1.2.11 Wear

There are no NAC-MPC System stainless steel components that slide against each other during normal loading and storage operations, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.3 Aluminum Alloys

In the NAC-MPC System, SB209 6061-T651 aluminum alloy is used in the TSC fuel basket assembly as heat transfer disks, and the heat transfer disks provide an ITS function to transmit the decay heat from the SNF to the TSC shell. The heat transfer disks do not provide a structural ITS function for the basket assembly. These are the only aluminum ITS components included in the NAC-MPC System design.

3.2.1.3.1 General Corrosion

General corrosion, also known as uniform corrosion, proceeds at approximately the same rate over a metal surface. Freely exposed aluminum surfaces in contact with moist air or water are subject to general corrosion. The corrosion rate depends on solution composition, pH, and temperature. The corrosion rate of aluminum is normally controlled by the formation of a passive film of Al_2O_3 at the metal and water interface.

Aluminum Subcomponents Exposed to Helium

Following vacuum drying of the NAC-MPC System TSC, there is very little residual water in the cantier internal environment. Assuming a residual water content of 1 liter (L) [0.26 gallon (gal)], Jung et al. [3.9.94] calculated that oxidation of all aluminum in the basket assembly is limited to just 0.54 g [0.019 oz.], which is equivalent to a 20- or 2- μm (0.79 or 0.079-mils) - thick layer of aluminum over a surface area of 100 or 1,000 cm^2 [15.5 or 155 in^2]. In the NAC-MPC System fuel baskets, the total surface area for the 0.5-inch-thick heat transfer disks is > 25,000 in^2 . As a result, sufficient general corrosion to challenge the SSC heat transfer ITS functions of the aluminum disks is not credible, and therefore, aging management is not required during the 40-year period of extended operation in a helium environment.

3.2.1.3.2 Pitting and Crevice Corrosion

Pitting corrosion is a localized form of corrosion that is confined to a point or small area of a metal surface and crevice corrosion occurs in a wetted environment when a crevice exists that allows a corrosive environment to develop in a component. Aluminum and its alloys form a passive film on the surface. Localized corrosion in the form of pitting or crevice corrosion could occur for these passive aluminum materials, especially in the presence of halides.

Aluminum Subcomponents Exposed to Helium

Pitting and crevice corrosion of aluminum is not considered to be credible in a helium environment because of the lack of moisture and halides in the helium environment within the NAC-MPC System TSC. Therefore, aging management of pitting and crevice corrosion is not required for aluminum exposed to a helium environment during the 40-year period of extended operation.

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3.2.1.3.3 Galvanic Corrosion

Galvanic corrosion occurs when two dissimilar metals or conductive materials are in physical contact in the presence of a conducting solution [3.9.37; 3.9.84]. In NAC-MPC System TSC basket assemblies, galvanic coupling may exist between aluminum and stainless-steel assembly components.

Aluminum Subcomponents Exposed to Helium

There is very little residual water within a NAC-MPC System TSC following drying. Assuming a residual water content of 1 L [0.26 gal], a loss of heat transfer disk material thickness due to material thinning from oxidation is a very small fraction of the aluminum used inside the system. In conclusion, loss of material due to galvanic corrosion in helium environments is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.1.3.4 Microbiologically Influenced Corrosion (MIC)

MIC is corrosion caused or promoted by the metabolic activity of microorganisms [3.9.58]. Microorganisms can live in many environments, such as water, soil, and air, where aerobic bacteria (e.g., iron-manganese oxidizing bacteria, sulfur/sulfide oxidizing bacteria, methane producers, organic acid-producing bacteria), fungi, and algae can develop.

Aluminum Subcomponents Exposed to a Helium Environment

Because of the limited amount of water and nutrients in the helium environment within the NAC-MPC System TSC, MIC of aluminum is not credible for the 40-year period of extended operation, and therefore, aging management is not required.

3.2.1.3.5 Creep

Thermal activation is insufficient to produce significant creep at temperatures below $0.4T_m$, where T_m is the melting point of the metal in Kelvin [3.9.46]. With melting points of 911 to 930 K (638 to 657°C [1,180 to 1,215°F]), temperatures of at least 364 to 372 K (91 to 99°C [196 to 210°F]) are required to initiate significant creep in aluminum. These temperatures are consistent with Sindelar et al. [3.9.142], which indicates that creep in aluminum is possible at temperatures greater than 100°C [212°F]. Microstructure also plays a significant role in a metal's resistance to creep. Hence, while this 100°C [212°F] minimum temperature for creep is representative for pure aluminum, creep in precipitation hardened aluminum alloys as used in the NAC-MPC System basket assemblies do not become significant until about 200°C [392°F] [3.9.140]. Additionally, at temperatures near these threshold values, high stresses are required to produce creep. High stresses do not exist in the fuel basket non-structural aluminum heat transfer disks, which provide for heat transfer of fuel decay heat as their primary ITS function.

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Aluminum Subcomponents Exposed to Helium

The highest temperatures within the NAC-MPC System TSC are at locations close to the fuel rods where the environment is helium. The maximum allowable temperature of fuel cladding has been established to be 400°C [752°F] at the beginning of storage in accordance with ISG-11 [3.9.10]. This cladding temperature is expected to decrease to below 266°C [510°F] after 20 years and to below 127°C [261°F] after 60 years for TSCs loaded with design basis SNF decay heat load. The maximum long-term storage temperature of the aluminum heat transfer disks at full design heat load is 534°F (average temperature is 346°F) per the FSAR [3.9.1.a - 3.9.1.m]. Because the fuel rods are the only heat source within the TSC, these temperatures provide upper temperature limits for all subcomponents. It is apparent from these temperatures that subcomponents within the TSC could be exposed to temperatures above the minimum creep temperatures for aluminum during at least the first 40 years. Subcomponents such as the NAC-MPC System fuel basket heat transfer disks that do not serve a structural function are not expected to be under loads other than their own weight, and the disks weight is supported by the fuel basket's six or eight tie rods. Due to the minimal applied loads, creep of non-structural heat transfer disks will not produce significant damage to affect their ITS function during the 40-year period of extended operation and therefore, aging management is not required.

3.2.1.3.6 Fatigue

The NAC-MPC System storage operation is a static application. However, the aluminum fuel basket heat transfer disks could experience cyclic loads due to thermal effects, such as those caused by daily and seasonal fluctuations in the temperature of the external environment.

Due to the minimal applied loading conditions on the disks and limited cyclic thermal loads as the decay heat of the fuel continues to reduce over time, fatigue of the non-structural heat transfer disks will not produce significant damage to affect their ITS function during the 40-year period of extended operation, and therefore, aging management is not required.

3.2.1.3.7 Thermal Aging

The microstructures of many aluminum alloys will change, given sufficient time at temperature. This process is commonly called thermal aging. The effect of the thermal aging on mechanical properties will depend on the time at temperature and the microstructure and chemical composition of the aluminum components. In the NAC-MPC System SB209 6061-T651 aluminum alloy is used in the TSC fuel baskets to transfer heat.

Aluminum Subcomponents Exposed to Helium

The 6061-T651 aluminum alloy of the heat transfer disks is a precipitation-hardened alloy. The precipitation treatment is performed between 163° C and 204° C [325°F and 399°F]. The maximum allowable temperature of fuel cladding for the NAC-MPC System is < 400°C [752°F] at the beginning of storage per ISG-11. This cladding temperature is expected to decrease to around 266°C [510°F] after 20 years and to approximately 127°C [261°F] after 60 years. It is apparent from these temperatures that the 6061 aluminum alloys may experience significant overaging at a

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higher temperature than that for precipitation treatment, leading to loss of strength. This annealing will reduce strength, which could be significant for subcomponents that serve a structural function.

As the NAC-MPC System aluminum disks are not structural components, thermal aging of the non-structural heat transfer disks is not expected to be an issue during the 40-year period of extended operation, and therefore, aging management is not required.

3.2.1.3.8 Radiation Embrittlement

Embrittlement of metals may occur under exposure to neutron radiation. Depending on the neutron fluence, radiation can cause changes in mechanical properties, such as loss of ductility, fracture toughness, and resistance to cracking.

Alexander [3.9.28] showed that irradiation at 10^{22} n/cm² [6.5×10^{22} n/in.²] simulating reactor conditions affected the mechanical properties of aluminum alloy 6061-T651. However, these radiation levels are five to seven orders of magnitude higher than the fluence after dry storage for 60 years, based on the typical neutron flux of 10^4 – 10^6 n/cm²-s [6.5×10^4 – 6.5×10^6 n/in.²-s] during dry storage [3.9.142]. Furthermore, the flux of neutrons within the NAC-MPC System TSC decreases with storage time. The low dose and the decrease of neutron flux with time will limit the radiation effects.

Some results from radiation testing of aluminum-based neutron poisons are reported in the literature [3.9.61]. Gamma, thermal neutron, and fast neutron radiation testing of an aluminum-based laminate composite in water for 9 years and exposed to up to 7×10^{11} rad gamma, 3.6×10^{18} n/cm² [2.2×10^{19} n/in.²] fast neutron fluence, and 2.7×10^{19} n/cm² [1.7×10^{20} n/in.²] thermal neutron fluence showed no change in ultimate strength and no other signs of physical deterioration except for severe oxidation because of the presence of water. Also, radiation testing of an aluminum-based, sintered composite subjected to up to 1.5×10^{20} n/cm² [9.7×10^{20} n/in.²] fast neutron fluence and a maximum of 3.8×10^{11} rad gamma exposure showed little change in the yield strength and ultimate strength [3.9.61]. Finally, neutron radiation of borated aluminum to fluences of 10^{17} n/cm² [6.5×10^{17} n/in.²] showed no dimensional change or radiation damage [3.9.61]. These test conditions are expected to be more severe than those experienced by aluminum alloys in the extended storage application [3.9.61]. Thus, radiation embrittlement of aluminum heat transfer disks exposed to any environments is expected to be insignificant, and therefore, aging management is not required during the 60-year timeframe.

3.2.1.4 Lead

Lead is used as gamma radiation shielding in the NAC-MPC System TFR where the lead is fully encased in steel shells and thus it is not exposed to water or atmospheric contaminants. Lead is well known to be very resistant to corrosion in a variety of environments. Because there are no credible aging mechanisms that could challenge the ability of lead to perform its shielding functions, aging management of this material is not required during the 40-year period of extended operation.

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3.2.2 Neutron Shielding Materials

Neutron shielding typically is provided by either borated or non-borated polymeric, or cementitious materials. Hydrogen and oxygen reduce the energy of the neutrons such that the neutrons are more effectively absorbed by the boron. In the NAC-MPC System both polymeric (NS-4-FR) and cementitious (NS-3) materials may be used. The NS-4-FR is provided with 0.61% of B₄C in the shielding mixture.

The degradation and possible relocation of shielding materials is mitigated by encasing or reinforcing materials as is the case for the NAC-MPC System. In the NAC-MPC System, the NS-4-FR shielding provided for the TFR is fully encased (poured in place) between the inner and outer steel shells and lead brick layer of the transfer cask body assembly. The NS-4-FR and NS-3 materials utilized in the NAC-MPC System VCC shield plugs are also fully encased in a fully encased steel plate structure.

A set of known aging mechanisms with the potential to affect the performance of shielding materials has been identified from reviews of a range of information as detailed in the MAPS report [3.9.4]. Sources of the information include gap assessments for dry cask storage systems, relevant technical literature, and operating experience from nuclear applications [3.9.20; 3.9.14; 3.9.51; 3.9.85; 3.9.142; 3.9.129; 3.9.8]. These mechanisms, which are induced by thermal and irradiation conditions, include boron depletion, thermal aging, and radiation embrittlement are discussed below.

3.2.2.1 Boron Depletion (Borated Materials)

The boron concentration in the neutron shields decreases as boron atoms in the borated materials absorb neutrons. Boron-10 nuclei capture neutrons, yielding excited boron-11 nuclei, which in turn decay into high-energy alpha particles and lithium-7 nuclei. The neutron shielding material will lose one boron-10 atom per such a reaction. Significant depletion of boron-10 atoms may occur over time if the shielding material is exposed to sufficient neutron fluence.

A TLAA has been prepared to document the neutron shielding performance of the NAC-MPC System due to boron depletion of the NS-4-FR B₄C during the 40-year period of extended operation as described in Section 3.3.

3.2.2.2 Thermal Aging

Polymers may be susceptible to heat-induced changes to material properties and configuration due to several mechanisms. At elevated temperatures, the long chain backbone of a polymer can undergo molecular scission (breaking) and cross linking. Also, gaseous products may be formed, including H₂, CH₄, and CO₂. These reactions may cause embrittlement, shrinkage, decomposition, and changes in physical configuration (e.g., loss of hydrogen or water) [3.9.352; 3.9.164]. Shrinkage and embrittlement can locally displace shielding material and potentially diminish shielding effectiveness, although this may be mitigated in part by reinforcement materials within the polymer matrix and the support provided by the encasing metal. Because many polymers are known to degrade at elevated temperatures, thermal aging for polymer-based neutron-shielding materials is a credible aging mechanism.

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Therefore, a TLAA has been prepared as discussed in Section 3.3 to evaluate the performance of the NS-4-FR in the NAC-MPC System TFR and VCC shield plug installations based on maximum temperatures during operations versus historic thermal testing results to show the continued performance of their important to safety shielding functions during the 40-year period of extended operation.

The cementitious BISCO NS-3 shielding material is used in some of the NAC-MPC System VCC shield plugs as an option in place of the NS-4-FR. There is a potential of NS-3 experiencing some loss of hydrogen (neutron moderator) when exposed to elevated temperatures. However, the material is subjected to only moderate temperature during storage operations. The maximum NS-3 temperature for the NAC-MPC System design basis decay heat load of 17.5 kW is 160°F. During the storage period, the temperatures will continue to decrease as the decay heat of the fuel is reduced with time. As a result, thermal aging of the NS-3 shielding material is not considered to be a credible aging mechanism in the VCC shield plug and therefore, aging management is not required during the 40-year period of extended operation.

3.2.2.3 Radiation Embrittlement

Like the thermal aging mechanism discussed above, radiation can alter polymer structures by molecular scission and cross linking to reduce ductility, fracture toughness, and resistance to cracking [3.9.163; 3.9.162]. For example, the threshold for radiation embrittlement has been found to be about 10^6 rad for polyethylene and significantly lower for other polymers, such as polytetrafluoroethylene [3.9.7]. Depending on the dry cask storage system design and the specific SNF, this dose can be reached in 10–100 years. Embrittlement can locally displace shielding material and potentially reduce shielding effectiveness, although this may be mitigated, in part, by the support provided by the encasing metal as is the case for the NAC-MPC System transfer cask neutron shielding and VCC shield plug neutron shielding. As a result, radiation embrittlement of polymer-based neutron-shielding materials is a credible aging mechanism during the 60-year timeframe.

Therefore, NAC has prepared a TLAA to evaluate the continued ITS performance of the neutron shielding materials of the NAC-MPC System due to radiation embrittlement of the NS-4-FR and NS-3 in the VCC shield plug and the NS-4-FR of the transfer cask during the 40-year period of extended operation as described in Section 3.3.

3.2.3 Neutron Poison Materials

Subcriticality of the SNF in the NAC-MPC System is maintained, in part, by the placement of Boral® neutron absorbers, or poison plates, around the fuel assemblies. The Boral® plates are exposed to a helium environment in the TSC fuel basket, where temperature and radiation levels are high because of their proximity to the fuel assemblies. The TSC helium environment could also include small amounts of residual moisture left after the drying operations.

A list of known aging mechanisms that have the potential to affect the performance of Boral® neutron poison plates was identified from reviews of a range of information sources, including gap assessments for dry storage systems, relevant technical literature, and operating experience from

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nuclear and nonnuclear applications [3.9.20; 3.9.14; 3.9.51; 3.9.85; 3.9.142; 3.9.129]. These mechanisms, which are induced by various physicochemical, thermal-mechanical, and irradiation conditions, include general corrosion, galvanic corrosion, wet corrosion and blistering, creep, thermal aging, radiation embrittlement, and boron depletion.

The laminate composite of Boral® consist of: (i) a core of uniformly distributed boron carbide and aluminum alloy particles; and (ii) a surface cladding of aluminum alloy on both sides of the core. Of the identified potential aging mechanisms for neutron poison plates listed above, wet corrosion and blistering are the only mechanisms considered to be credible for Boral®, because only this material has porosity that can trap water and initiate this mechanism. Detailed discussions of all aging mechanisms for Boral® are provided below.

3.2.3.1 General Corrosion

Because aluminum is present and used as an outer cladding (Boral®), the degree of general corrosion is largely governed by the corrosion of aluminum. As discussed in Section 3.2.1.3.1 for NAC-MPC System aluminum heat transfer disks, aluminum forms a protective oxide film at temperatures below approximately 230°C [446°F]. Above this temperature, the protective film no longer forms if water or steam is present. As such, general corrosion of aluminum is possible if aluminum were exposed to moisture in the internal TSC helium environment. However, there is very little residual water in the TSC internal environment following drying. Assuming a residual water content of 1 L (0.26 gal), Jung et al. [3.9.94] calculated that oxidation of all aluminum in the basket assembly is limited to 0.54 g (0.019 oz), which is equivalent to a 2-μm (0.079-mils)-thick layer of aluminum over a surface area of 1,000 cm² (155 in.²). Thus, the potential for material thinning from oxidation is a very small fraction of the aluminum Boral® poison materials used inside the NAC-MPC System. As a result, general corrosion is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.3.2 Galvanic Corrosion

Galvanic corrosion occurs when two dissimilar metals or conductive materials are in physical contact in the presence of a conducting solution. The Boral® neutron poison materials used inside the NAC-MPC System TSC fuel basket can be in galvanic contact with stainless steel, where aluminum is less noble.

As discussed above in the evaluation of general corrosion, there is very little residual water within the TSC following drying. Thus, there is a limited potential for the presence of a conducting solution that can support galvanic corrosion. As a result, loss of material due to galvanic corrosion is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.3.3 Wet Corrosion and Blistering

The core of aluminum-boron carbide laminate composites is not fully sintered and, as a result, can have a porosity of 1 to 8 percent with varying degrees of interconnectivity among pores. This may allow water ingress into the core, where the water can react with the aluminum to form aluminum oxide and hydrogen gas [3.9.61; 3.9.156]. Blistering has been observed in the Boral® cladding in

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wet and dry storage applications. Tests simulating the wetting and vacuum drying cycles during TSC closure operations show that Boral® can form blisters in the aluminum cladding because of water ingress through its exposed edges [3.9.157]. The blisters are characterized by a local area where the aluminum cladding separates from the underlying boron carbide-aluminum core, and the cladding is physically deformed outward.

Although wet corrosion and blistering may occur, this aging mechanism has not been observed to reduce the neutron absorbing capability of Boral® in spent fuel pool surveillance coupons [3.9.61]. It is equally important to note that, because only a trace amount of water will be left in the TSC after vacuum drying and helium backfill, wet corrosion and blistering will be minimal in a dry TSC. Therefore, wet corrosion and blistering are not considered to be an aging mechanism requiring aging management, and therefore, aging management is not required for Boral® in the NAC-MPC System with respect to criticality safety during the 40-year period of extended operation.

3.2.3.4 Boron Depletion

Boron depletion refers to the loss of the capability of a material to absorb neutrons when the neutron fluence significantly consumes boron-10 atoms. Neutron poison plates typically contain 10^{19} to 10^{21} boron-10 atoms/cm² [6.5×10^{19} to 10^{21} boron-10 atoms/in.²] [3.9.61]. A neutron flux of 10^4 – 10^6 n/cm²-s [6.5×10^4 – 6.5×10^6 n/in.²-s] is typical for dry cask storage. Under a neutron flux, boron-10 nuclei capture neutrons, yielding excited Boron-11 nuclei, which, in turn, decay into high-energy alpha particles and lithium-7 nuclei. In this nuclear reaction, one neutron would deplete one boron-10 atom. At typical levels of neutron flux and boron-10 concentration, the neutron dose after 60 years would deplete at most 0.0002 percent of the available boron-10 atoms. Using the highest expected neutron flux and the lowest boron-10 concentration as a worst-case scenario, only 0.02 percent of the available boron-10 atoms would be depleted after 60 years, which is too small to challenge the criticality control function of the neutron poisons. As such, boron depletion for Boral® is not expected to result in significant changes in the criticality control function. As such, boron depletion is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

Although the above generic evaluation does not identify boron depletion as a significant aging mechanism, a TLAA has been prepared to document the criticality safety of the NAC-MPC System due to limited boron depletion of the Boral® during the 40-year period of extended operation as described in Section 3.3.

3.2.3.5 Creep

As discussed previously, significant creep occurs at temperatures above $0.4T_m$, where T_m is the melting point of the metal in Kelvin [3.9.46]. At these temperatures, plastic deformation or distortion can occur over long times, even under stresses that normally would not be considered enough to cause yielding of the material. Because aluminum is present as an external cladding in the neutron poison plates, and aluminum has a lower melting point than the other portions of the material microstructures (e.g., B₄C), the creep behavior of poison materials is governed by the behavior of aluminum. Applying the $0.4T_m$ rule, the critical creep temperature for aluminum is 100°C [212°F].

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The highest temperatures within the NAC-MPC System TSC are at locations close to the fuel rods. For example, the maximum allowable temperature of the cladding on the fuel rods in the NAC-MPC System has been calculated to be less than 400°C [752°F] at the beginning of the storage period in accordance with ISG-11. Cladding temperatures are expected to decrease to approximately 266°C [510°F] after 20 years and 127°C [261°F] after 60 years [3.9.94]. These estimates depend on many factors, such as the initial heat load of the SNF. It is apparent from these temperatures that subcomponents within the TSC could be exposed to temperatures above the minimum creep temperatures for aluminum during at least the first 40 years.

Because temperatures within the NAC-MPC System TSC have the potential to exceed the minimum creep temperature of aluminum, it is necessary to consider the load applied to the subcomponent to determine whether significant creep deformation will occur, as well as the specific application to determine whether the creep affects safety. The NAC-MPC System fuel basket Boral® neutron poison plates do not serve a structural function and only support their own weight. In addition, the weight of the Boral® plates are also supported by the stainless-steel fuel tubes and stainless-steel sheathing. Due to the minimal applied loads and presence of adjacent supporting structures, the impact of creep on the criticality control function of the Boral® neutron poison plates in the NAC-MPC System is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.3.6 Thermal Aging

Prolonged exposure to elevated temperatures can lead to a loss of fracture toughness and ductility in some materials because of changes to their microstructure. Testing of aluminum-based neutron poison plates, however, has shown that these materials typically increase in ductility when they are aged at high temperatures. Material qualification tests performed on neutron poisons have demonstrated that microstructural changes induced by aging typically make the aluminum softer and more ductile as it is annealed, while the boride and carbide particulates are thermally stable at cask internal temperatures.

Also, as discussed above for the creep mechanism, decreases in strength due to thermal aging are not expected to affect the criticality control function of the poison plates, because they typically do not serve a structural function and may be supported by adjacent structures. Consequently, thermal aging of NAC-MPC System neutron poison materials is not considered to be credible, and therefore, aging management is not required over the 40-year period of extended operation.

3.2.3.7 Radiation Embrittlement

As discussed previously, embrittlement of metals may occur under exposure to radiation. Neutron radiation (rather than gamma radiation) has the greatest potential to cause this phenomenon. Depending on the neutron fluence, radiation can cause changes in mechanical properties such as loss of ductility, fracture toughness, and resistance to cracking. Research has shown that pure aluminum had increased strength but decreased ductility after being irradiated to fast neutron fluences (energy greater than 0.1 MeV) in the range of 1 to 3×10^{22} n/cm² [6.5 to 19.4×10^{22} n/in.²] from a research reactor for 8 years [3.9.68]. However, these radiation levels are five to seven orders of magnitude higher than the fluence after dry storage for 60 years, based on the typical

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neutron flux of 10^4 – 10^6 n/cm²-s [6.5×10^4 – 6.5×10^6 n/in.²-s] in a spent fuel dry storage cask [3.9.142].

Gamma, thermal neutron, and fast neutron radiation testing of Boral® in water was performed for 9 years [3.9.61]. With exposures of up to 7×10^{11} rad of gamma, 3.6×10^{18} n/cm² [2.3×10^{19} n/in.²] fast neutron fluence, and 2.7×10^{19} n/cm² [1.7×10^{20} n/in.²] thermal neutron fluence, the specimen showed no change in ultimate strength and no other signs of physical deterioration, except for severe oxidation because of the presence of water. Also, radiation testing of a sintered composite subjected to up to 1.5×10^{20} n/cm² [9.7×10^{20} n/in.²] fast neutron fluence and a maximum of 3.8×10^{11} rad gamma exposure showed little change in the yield strength and ultimate strength. These test conditions are more severe than those experienced by Boral® neutron poison in the extended NAC-MPC System application. Therefore, radiation embrittlement of and Boral® is not considered to be credible. Consequently, aging management of Boral® neutron poison in the MPC TSC fuel baskets is not required during the 40-year period of extended operation.

3.2.4 Concrete Overpacks

The concrete overpacks for the stored canister in the NAC-MPC System are identified as Vertical Concrete Casks (VCCs) and the VCCs include various structural subcomponents constructed of concrete and reinforcing steel. These subcomponents may be exposed to several environments, such as outdoor air or they may be sheltered or embedded in concrete. The environment also includes elevated temperatures due to heat released by the SNF and radiation, with dose rates depending on the SNF characteristics (e.g., burnup and age of fuel), exposure time, and location of the subcomponent. Potential aging mechanisms for the VCC subcomponents were identified from reviews of gap assessments of dry storage systems, relevant technical literature, American Concrete Institute (ACI) guides and reports, and operating experience from nuclear and nonnuclear applications. Additional mechanisms were identified during an NRC concrete expert panel workshop [3.9.232]. Thermal, mechanical, chemical, and irradiation-induced degradation mechanisms were identified as follows:

- freeze and thaw
- creep
- reaction with aggregates
- aggressive chemical attack
- corrosion of reinforcing steel (also addressed in Section 3.2.1.1)
- shrinkage
- leaching of calcium hydroxide
- radiation damage
- fatigue
- dehydration at high temperature
- microbiological degradation
- delayed ettringite formation
- salt scaling

Potential mechanisms were refined by considering the thermal, mechanical, chemical, and irradiation conditions specific to each subcomponent. This process eliminated several mechanisms

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from consideration for some subcomponents in NAC-MPC System VCC AMR Tables 3.2-4, 3.2-5, and 3.2-6. Structural steel subcomponents were also evaluated as documented in Section 3.2.1.1. Potential aging mechanisms for each subcomponent material and the technical bases for those requiring aging management are included in the following sections.

3.2.4.1 Concrete

3.2.4.1.1 Freeze and Thaw

Concretes Exposed to Outdoor Environments Above the Freeze Line

Concretes that are nearly saturated with water can be damaged by repeated freezing and thawing cycles in environments with weathering indexes (i.e., the product of the average annual number of freezing cycle days and the average annual winter rainfall in inches) on the order of 100 day-in./yr. or greater. For environments with weathering indexes less than 100 day-in./yr. freeze and thaw degradation is not significant. Freeze and thaw damage has been observed in outdoor concrete structures in nuclear power plants [3.9.13; 3.9.21]. Because water expands when freezing, fully or mostly saturated concrete will experience internal stresses from the expanding ice, which can cause concrete cracking or scaling when pressures exceed the concrete tensile strength [3.9.171; 3.9.243; 3.9.221; 3.9.248; 3.9.200]. The degradation mode would initiate at the outer concrete surface of the concrete cask system exposed to outdoor environments, primarily at horizontal surfaces where water ponding can occur.

Operating experience has identified freeze and thaw damage in the roofs of NUHOMS concrete storage modules at the Three Mile Island Unit 2 (TMI-2) and the Millstone independent spent fuel storage installation (ISFSI) [3.9.21]. It is expected that freeze and thaw cycle damage would be observed. Therefore, freeze and thaw damage is considered credible in concrete exposed to outdoor environments above the freeze line, and aging management is required during the 40-year period of extended operation. The applicable AMP proposed for the potential impacts of freeze/thaw is the Reinforced Vertical Concrete Cask (VCC) Structures AMP as discussed in Section 3.4.

Concretes Exposed to Sheltered Environments Under the Freeze Line

Freeze and thaw degradation of concrete exposed to sheltered environments with low water availability is not considered credible. The NAC-MPC System does not have exposed concrete in a sheltered environment, and therefore, aging management of concrete of the NAC-MPC System in a sheltered environment for freeze and thaw degradation is not required.

3.2.4.1.2 Creep

Creep in concrete is the time-dependent deformation resulting from sustained load [3.9.267]. Cement paste in concrete exhibits creep due to its porous structure and a large internal surface area that is sensitive to water movements. Creep manifests as cracking on the concrete outer surfaces and causes redistributions of internal forces. Factors affecting creep are concrete constituents (composition and fineness of the cement; admixtures; and size, grading, and mineral content of aggregates), water content and water-cement ratio, curing temperature, relative humidity, concrete age at loading, duration and magnitude of loading, surface-volume ratio, and

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slump [3.9.267; 3.9.231]. However, the most important parameter controlling creep is concrete sustained loading. Creep increases with increasing load and temperature [3.9.222]. However, the creep rate decreases exponentially with time [3.9.192; 3.9.20; 3.9.267]. In summary, in the case of a given concrete mix design, concrete creep is generally understood to be a phenomenon that would affect concrete structures early in the service life under sustained loading. Thus, the age of concrete and the magnitude and duration of sustained loading are the primary factors that determine the magnitude of the creep of concrete [3.9.231]. For example, if a sustained load is applied on 2-year-old and 40-year-old concrete, the 2-year-old concrete will have significantly more creep. Also, the creep in concrete could largely be mitigated by proper design practices, in accordance with ACI 318-05 [3.9.173] or ACI 349-06 [3.9.172]. Furthermore, creep-induced concrete cracks are not generally large enough to reduce the compressive strength of concrete, cause deterioration of concrete, or cause exposure of reinforcing steel to the environment. In a NAC-MPC System, the initial sustained load is low, and no significant change of load is expected during the 40-year timeframe beyond initial licensing. Thus, creep is not considered credible for any environment, and aging management is not required for the NAC-MPC System during the 40-year period of extended operation.

3.2.4.1.3 Reaction with Aggregates

The two most common alkali-aggregate reactions are alkali-silica reaction (ASR) and alkali-carbonate reaction, with ASR being the most common and damaging. ASR is a chemical reaction between hydroxyl ions (present in the alkaline cement pore solution) and reactive forms of silica present in some aggregates (e.g., opal, chert, chalcedony, tridymite, cristobalite, strained quartz). An aggregate that presents a large surface area for reaction (i.e., amorphous, glassy) is susceptible to ASR [3.9.245]. The resulting chemical reaction produces an alkali-silica gel that swells with the absorption of moisture, exerting expansive pressures within the concrete [3.9.202]. ASR damage in the concrete manifests as a characteristic map cracking on the concrete surface [3.9.168]. The internal damage results in the degradation of concrete mechanical properties, and in severe cases, the expansion can result in undesirable dimensional changes. In reinforced concrete, cracks tend to align parallel to the direction of maximum restraint and rarely progress below the level of the reinforcement. In general, ASR is a slow degradation mechanism that can cause serviceability issues and may exacerbate other deterioration mechanisms.

The requisite conditions for initiation and propagation of ASR include (i) a sufficiently high alkali content of the cement (or alkali from other sources, such as deicing salts, seawater, and groundwater), (ii) a reactive aggregate, and (iii) available moisture, generally accepted to be relative humidity greater than 80 percent [3.9.239; 3.9.255]. Studies have shown that ASR increases proportionally to the cement content, alkali content greater than 0.6 percent can accelerate ASR, high calcium oxide content can promote ASR, and the use of various types of admixtures in certain doses can mitigate ASR [3.9.168; 3.9.189]. At higher concentrations of alkali hydroxides, even the more stable forms of silica are susceptible to ASR attack [3.9.271]. Repeated cycles of wetting and drying can accelerate ASR [3.9.174]. As a result, it is desirable to minimize both available moisture and wet-dry cycles by providing good drainage. Moreover, concretes exposed to warm environments are more susceptible to ASR than those exposed to colder environments [3.9.240].

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As mentioned earlier, ASR is generally a slow degradation mechanism. ASR may take from 3 to more than 25 years to develop in concrete structures, depending on the nature (reactivity level) of the aggregates, the moisture and temperature conditions to which the structures are exposed, and the concrete alkali content [3.9.258]. The delay in exhibiting deterioration indicates that there may be less reactive forms of silica that can eventually cause deterioration [3.9.225]. Recent operating experience has revealed degradation of the concrete in the Seabrook reactor containment as a result of ASR [3.9.142]. The concrete used at the Seabrook plant passed all industry standard ASR screening tests [3.9.184; 3.9.182] at the time of construction. However, ASR-induced degradation was identified in August 2010. In addition, ASR screening tests are not conducted on each aggregate source but rather in select batches, which increases the risk for use of aggregates of different reactivities when procured from different sources. Due to the uncertainties in screening tests that can effectively be used to eliminate the potential for ASR and previous ASR operating experience at a nuclear facility, the aging mechanism is considered credible in concrete exposed to any environment with available moisture, and therefore, aging management of the NAC-MPC System is required during the 40-year period of extended operation. The applicable AMP proposed for the potential impacts of reactions to aggregates is the Reinforced VCC Structures AMP as discussed in Section 3.4.

3.2.4.1.4 Aggressive Chemical Attack

The intrusion of aggressive ions or acids into the pore network of the concrete can cause various degradation phenomena. The aggressive chemical attack typically originates from an external source of sulfate or magnesium ions as well as acidic environmental conditions. Depending on the type of aggressive chemical, the degradation of concrete can manifest in the form of cracking, loss of strength, concrete spalling and scaling, and reduction in concrete pH.

Concretes Exposed to Outdoor Environments

1) External Sulfate Attack

External sulfate attack is a process whereby ions in species such as K_2SO_4 , Na_2SO_4 , $CaSO_4$, and $MgSO_4$, which are present in groundwater, seawater, and rainwater, penetrate the concrete and chemically react with alkali and calcium ions to form a precipitate of calcium sulfate in addition to other forms of calcium and sulfate-based compounds (e.g., ettringite). The manifestation of sulfate attack is cracking, increase in concrete porosity and permeability, loss of strength, and surface scaling generated by the expansion associated with the formation of ettringite within the concrete and the pressure generated by the precipitated calcium and sulfate-base compounds inside the concrete pore network [3.9.244; 3.9.129]. Unlike the alkali sulfates, no decalcification of the calcium silicate hydrate phase occurs in the $CaSO_4$ attack. On the other hand, the $MgSO_4$ attack is significantly faster and more thorough than the attack by the other sulfate compounds because of the limited solubility of $Mg(OH)_2$ in the high pH of concrete [3.9.197]. In addition, magnesium ions present in deicing salts can react with calcium silicate hydrate, gradually converting it to magnesium silicate hydrate, which is not cementitious in nature.

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Cases of sulfate attack in the field are fairly uncommon, mainly because most transportation regulatory agencies have adopted specifications aimed at preventing this damage mode [3.9.270; 3.9.264]. In particular, degradation due to external sulfate attack has not been reported in nuclear applications. Atkinson and Hearne [3.9.186] developed a concrete service life model to assess degradation due to sulfate attack. Using aggressive soil and groundwater conditions [sulfate concentration of 1,500 ppm as specified in ASME Code Section XI, Subsection IVL [3.9.180] and typical concrete properties (i.e., elastic modulus, roughness factor, Poisson's ratio, and concrete porosity), the model predicts that sulfate damage can occur within 60 years of exposure [3.9.189].

2) Magnesium Attack

Magnesium ions can rapidly replace calcium ions in the silica hydrate compounds. In groundwater, magnesium ions are commonly found in the form of MgSO_4 . The magnesium ion attack is more commonly observed in arid western U.S. areas and in below-grade structures. At present, there is no stipulation on the threshold concentration of magnesium ions needed to promote damage to concrete structures for nuclear and nonnuclear applications. Because magnesium attack could be part of the sulfate attack, the timeframe implications and exposure conditions are expected to be comparable to those of sulfate attack.

3) Acid Attack

Acids with a pH less than 3 can dissolve both hydrated and unhydrated cement compounds (e.g., calcium hydroxide, calcium silicate hydrates, and calcium aluminate hydrates) as well as calcareous aggregate in concrete without any significant expansion reaction [3.9.210; 3.9.223]. In most cases, the chemical reaction forms water-soluble calcium compounds, which are then leached away by aqueous solutions. The dissolution of concrete commences at the surface and propagates inward as the concrete degrades. The signs of acidic attack are loss of alkalinity (also disturbing of electrochemical passive conditions for the embedded steel reinforcement), loss of material (i.e., concrete cover), and loss of strength.

The extent and rate of concrete degradation depends on the type, concentration and pH of the acidic solution, concrete permeability, calcium content in the cement, the water-to-cement ratio, and the type of cement and mineral admixtures [3.9.238]. Sulfuric acid is particularly aggressive to concrete, because the calcium sulfate formed from the acid reaction will also deteriorate concrete via sulfate attack [3.9.237]. Even slightly acidic solutions that are lime deficient can attack concrete by dissolving calcium from the paste, leaving behind a deteriorated paste consisting primarily of silica gel.

Acids can come from groundwater as well as from acid rain containing SO_2 , NO_x , and HCl from polluted regions, which can compromise the durability of concrete [3.9.268]. Acid rain deterioration is dependent on the amount of acid absorption into the concrete, type of acid, mix proportion, and contact time or interval of rainfalls. As such, this degradation mode is expected to affect the concrete shortly after the concrete surface is in contact with the acid solution.

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4) Conclusions

In summary, aggressive chemical attack of concretes exposed to outdoor environments is considered to be credible, and therefore, aging management of the NAC-MPC System is required during the 40-year period of extended operation. The applicable AMP proposed for the observation of potential impacts of aggressive chemical attack is the Reinforced VCC Structures AMP as discussed in Section 3.4.

Concretes Exposed to Sheltered Environments

With regard to concrete in sheltered environments, external sources of sulfate, magnesium, and acid entering concrete are considered to be insignificant. In addition, the heat load from the fuel in the NAC-MPC System is expected to aid in drying the interior concrete surfaces, thus decreasing water availability at the concrete surface, which is necessary to promote this degradation mode. Thus, aggressive chemical attack of sheltered concrete of the NAC-MPC System is not considered credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.5 Corrosion of Reinforcing Steel and Steel Embedments

Concretes Exposed to Outdoor Environments

Corrosion of the reinforcing steel and other steel components embedded in the concrete is mainly caused by the presence of chloride ions in the concrete pore solution and carbonation of the concrete. Chloride attack of concrete structures is well established [3.9.194]. The highly alkaline environment provided by the concrete (normally with pore water pH >13.0) results in the formation of a metal-adherent oxide film on the reinforcement steel bar surface, which passivates the steel [3.9.236]. However, chloride ions may penetrate the concrete matrix and break down the steel passive layer, once the chloride concentration at the reinforcing steel surface exceeds a threshold value, triggering corrosion of the reinforcing steel and shortening the service life of a concrete structure. For instance, chlorides may already exist at low levels within the base mix constituents. In most practical situations, chloride ions penetrate from the outside environment, such as when using deicing salts, from groundwater, and in marine environments. The presence of corrosion products at the steel surface can generate internal stresses within the concrete matrix, causing cracks and spalling of the concrete cover with consequent structural damage.

The threshold chloride concentration in concrete required to promote corrosion of the reinforcing steel depends on the pH of the concrete pore solution. The onset of corrosion can be enhanced when acid attack or concrete carbonation reduces the concrete pH at the steel surface. Thus, the chloride-to-hydroxide ratio is an important parameter in evaluating the steel corrosion. The present literature does not provide a clear agreement on the value of the critical chloride ion concentration required for corrosion initiation.

Concrete durability is directly related to the quality of the concrete, the external concentration of chlorides on the concrete surface, and the reinforcement material. The service life of concretes exposed to chloride attack depends on the concrete cover, the surface chloride concentration, the chloride diffusion coefficient, the type of cementitious material, and the reinforcing steel material.

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Several service life models have been proposed to determine the durability of concrete subject to chloride-induced corrosion [3.9.249; 3.9.198; 3.9.189].

Although no cases of corrosion-induced damage have been reported, corrosion of the reinforcing steel in concrete can potentially initiate and propagate within the 60-year timeframe for concretes of moderate to low quality. Thus, corrosion of reinforcing steel and other steel components embedded in concrete exposed to outdoor environments is considered to be credible, and therefore, aging management of the NAC-MPC System is required during the 40-year period of extended operation. The applicable AMP proposed for the potential impacts of corrosion of reinforcing steel is the Reinforced VCC Structures AMP as discussed in Section 3.4.

Concretes Exposed to Sheltered Environments

Chloride ingress is expected to be insignificant for steel reinforcement embedded in concrete in sheltered environments with limited exposure to water. In addition, the heat load from the fuel in the NAC-MPC System is expected to aid in drying the interior concrete surfaces, thus decreasing water availability at the concrete surface, which is necessary to promote this degradation mode. Thus, corrosion of reinforcing steel is not considered credible for concrete in a sheltered environment, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.6 Shrinkage

Shrinkage occurs when hardened concrete dries from a saturated condition to a state of equilibrium in about 50 percent relative humidity [3.9.21]. As excess concrete water evaporates, tensile stresses are induced in the concrete due to internal pressure from the capillary action of water movement, which results in cracking. The factors affecting shrinkage are cement content, water-to-cement ratio, degree of hydration, elastic modulus of aggregates, amount and characteristics of concrete admixtures, temperature and humidity during curing, and size and shape of concrete [3.9.20; 3.9.192; 3.9.225].

According to ACI 209R-92 [3.9.169], over 90 percent of the shrinkage occurs during the first year, reaching 98 percent by the end of the first 5 years. Thus, shrinkage as an effect of aging in exposed concrete is not expected to influence concrete performance after the initial storage or licensing period, because most of the shrinkage will take place early on in the life of the concrete. As a result, shrinkage of concretes exposed to outdoor environments is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.7 Leaching of Calcium Hydroxide

Concretes Exposed to Outdoor and Sheltered Environments

A constant or intermittent flux of water through a concrete surface can result in the removal or leaching of calcium hydroxide [3.9.85]. Calcium hydroxide leaching is observed in the form of white leachate deposits (calcium carbonate) on the concrete surface. Calcium hydroxide leaching causes loss of concrete strength, converting the cement into gels that have no strength. Leaching also increases the concrete porosity and permeability, making it more susceptible to other forms

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of aggressive attack. In addition, leaching of calcium hydroxide in concrete lowers the concrete pH, affecting the integrity of the protective oxide film of the reinforcing steel [3.9.63].

The extent of the leaching depends on the environmental salt content and temperature [3.9.14], and it can take place above and below ground. However, the leaching rate is generally slow and controlled by diffusion [3.9.199]. For example, interior inspections conducted at the Calvert Cliffs ISFSI revealed the presence of white-colored stalactite debris in the gap between the heat shield and the concrete ceiling of two sheltered NUHOMS concrete structures after 15–20 years in service. Stalactites are formed when water leaches calcium hydroxide out of the concrete, which precipitates as calcium carbonate on contact with carbon dioxide in the air. The licensee concluded that water entering the outlet vent stack promoted calcium hydroxide leaching [3.9.205]. Other exterior inspections conducted at the Three Mile Island (TMI)-2 ISFSI revealed efflorescence growth on multiple NUHOMS concrete structures exposed to an outdoor environment. The licensee concluded that the efflorescence deposits were formed by water entering freeze and thaw cracks in the anchor blockout holes on the roof of the HSMs. The licensee conducted core sample testing to verify concrete compressive strength. Therefore, operating experience indicates that leaching of calcium hydroxide is a mechanism that can be exacerbated by other degradation mechanisms or designs that do not adequately prevent ingress of precipitation into the sheltered structure. Although the NAC-MPC System does not have similar design or operating features of the NUHOMS, leaching of calcium hydroxide in NAC-MPC System VCC concrete exposed to outdoor and sheltered environments is considered to be credible, and therefore, aging management is required during the 40-year period of extended operation. The applicable AMP proposed for the potential impacts of leaching of calcium hydroxide is the Reinforced VCC Structures AMP as discussed in Section 3.4.

3.2.4.1.8 Radiation Damage

Radiation effects on concrete properties will depend on the gamma and neutron radiation doses, temperature, and exposure period. Gamma radiation can decompose and evaporate water in concrete [3.9.191] and because most of the water is contained in the cement paste, the effect of gamma radiation on cement paste is more significant than on the aggregates. Gamma radiation can also decompose the SiO bond within calcium silicate hydrate. Neutron radiation deteriorates concrete by reducing stiffness, forming cracks by swelling, and changing the microstructure of the aggregates. This consequently reduces concrete strength. The changes in aggregate microstructure also can lead to higher reactivity of aggregates to certain aggressive chemicals.

NUREG/CR-7171, "A Review of the Effects of Radiation on Microstructure and Properties of Concretes Used in Nuclear Power Plants," provides a comprehensive review of the effects of gamma and neutron radiation on the microstructure and properties of concrete used in nuclear power plants [3.9.154]. Concrete structures have been regarded as being sound as long as the cumulative radiation does not exceed critical levels over the life of the structure. In general, the critical radiation levels to reduce concrete strength and elastic modulus are considered to be approximately 1×10^{19} n/cm² [6.5×10^{19} n/in.²] for fast neutrons (neutron energy >1 MeV) and $1\text{--}2 \times 10^{10}$ rad [$1\text{--}2 \times 10^8$ grays] for gamma rays [3.9.212; 3.9.199; 3.9.215; 3.9.179].

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In dry storage system, a neutron flux of 10^4 - 10^6 n/ cm²-s [$6.5 \times 10^4 - 6.5 \times 10^6$ n/in.²-s] is typical [3.9.142]. At these flux levels, the accumulated neutron dose after 60 years is about $10^{13} - 10^{15}$ n/ cm², which is four to six orders of magnitude below the level that would lead to a reduction of concrete strength and elastic modulus. The gamma dose is also expected to be several orders of magnitude less than the limits defined in the above references for the NAC-MPC System design bases. Therefore, aging management of concrete exposed to outdoor and sheltered environments is not considered to be credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.9 Fatigue

Concrete fatigue strength is defined as the maximum stress that the concrete can sustain without failure under a given number of stress cycles [3.9.20]. Because dry storage is a static application, mechanical cyclic loading is not expected. However, restraint of the concrete from expanding and contracting as it is exposed to rapid changes in temperature will lead to internal stresses in the structure. If the changes in temperature are severe and the resulting strains are sufficient, local plastic deformation can occur. Repeated application of this thermal loading can lead to crack initiation and propagation in low-cycle fatigue.

Concrete fatigue in the dry storage system reinforced concrete may be caused by diurnal and seasonal temperature gradients through the wall of the dry storage system assembly. The inside surface of the concrete wall is hotter than the outside surface of the concrete wall, which causes compressive stresses in the dry storage system concrete near the inside of the concrete wall and tensile stresses in the rebar near the outside of the concrete wall.

Extreme seasonal temperature variations are expected to be significantly higher than diurnal variations, and these can produce higher cyclic stress amplitudes. Assuming ambient temperatures of -40°C [-40°F] (winter) and 52°C [125°F] (summer), the maximum thermal gradient across the dry storage system concrete is expected to be less than 16°C [60°F]. The number of extreme seasonal temperature cycles, conservatively postulated to occur 10 times per year, is 600 over 60 years.

Diurnal temperature fluctuations in ambient air temperatures are assumed to occur once per day. For conservatism, it is assumed that the diurnal temperature fluctuations are 25°C (the largest mean daily change of temperature in the United States). Therefore, the total number of thermal cycles due to diurnal temperature variations in ambient temperatures over 60 years is 21,900 thermal cycles. Thus, the total number of thermal cycles due to seasonal and daily variations over 60 years is 22,500 cycles.

Due to the low level of stresses imposed on the NAC-MPC System VCC, aging management for fatigue of the concrete structure in sheltered or outdoor environments is not considered credible, and therefore, aging management is not required during the 40-year period of extended operation.

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3.2.4.1.10 Dehydration at High Temperature

Exposure of concrete to elevated temperatures can affect its mechanical and physical properties [3.9.242]. It is well known that concretes can degrade at high temperatures due to dehydration of the hydrated cement paste, thermal incompatibility between the cement and aggregates, and physicochemical deterioration of the aggregates [3.9.233]. As the temperature increases to about 105°C [221°F], all evaporable water is removed from the concrete. At temperatures above 105°C [221°F], the strongly absorbed and chemically combined water are gradually lost, with the dehydration essentially complete at 850°C [1,562°F] [3.9.211]. High-temperature degradation in concrete manifests as a change in compressive strength and stiffness, as well as an increase in concrete shrinkage and transient creep, resulting in the formation of cracks [3.9.227; 3.9.232; 3.9.250]. The effect of the elevated temperature is most significant on the concrete's modulus of elasticity, which can decrease up to 40 percent [3.9.203]. Concretes in the temperature range of 20 to 200°C [68 to 392°F] show small changes in compressive strength. Beyond 350°C [662°F], concrete compressive strength decreases rapidly [3.9.233].

In accordance with NUREG-1536, "Standard Review Plan for Spent Fuel Dry Storage Systems at a General License Facility" [3.9.122], the NAC-MPC System under maximum decay heat load of 17.5 kW, and maximum ambient temperature and solar load conditions, local concrete temperatures are maintained below 93°C [200°F], and peak temperatures are less than 149°C [300°F]. The effects of thermal dehydration were addressed during the initial NAC-MPC System CoC approval. Because the fuel temperature decreases over time, the design temperature considerations in NUREG-1536 are expected to continue to be adequate.

Thus, dehydration of concrete at high temperature is not considered to be credible for the NAC-MPC System VCC in an outdoor environment, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.11 Microbiological Degradation

Concretes Exposed to Air-Outdoor and Sheltered Environments

The air-outdoor and sheltered environments may provide favorable conditions for microbiological degradation mechanisms because of the potential presence of moisture. However, the conditions may be intermittent, and there is no evidence that actual concrete subcomponents in the NAC-MPC System environment microbiologically degrade. Thus, microbiological degradation of concretes exposed to outdoor and sheltered environments is not considered credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.12 Delayed Ettringite Formation

At the initial stage of fresh concrete curing, ettringite, commonly referred to as "naturally occurring ettringite," is formed by the reaction of tricalcium aluminate and gypsum in the presence of water. The formation of naturally occurring ettringite in fresh concrete is not detrimental to the overall concrete performance. At the still-early stage of concrete curing, the naturally occurring ettringite may convert to monosulfoaluminate if curing temperatures are greater than about 70°C [158°F] [3.9.204]. After concrete hardens, if the temperature decreases below this value, the

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monosulfoaluminate becomes unstable and, in the presence of sulfates released by the C-S-H gel, ettringite will reform. This mechanism is called "delayed ettringite formation" (DEF), which results in volume expansion and increased internal pressures in the concrete [3.9.204]. Because the concrete has hardened at this stage, the volume expansion leads to cracking and spalling, with greatest severity commonly observed in below-ground structures with elevated temperatures from curing and heat of hydration. DEF has been reported in precast concrete railroad ties in Sweden, cast-in-place concrete structures in the southern United States after 10 years in service, and mass concretes with high cement contents in the United Kingdom. However, to date, no operating experiences exist of DEF degradation for concrete structures at nuclear power plants.

The conditions necessary for the occurrence of DEF are excessive temperatures during concrete placement and curing, the presence of internal sulfates, and a moist environment. ACI 318-05 [3.9.173] indicates that inspection reports shall document concrete temperature and protection during placement when the ambient temperature is above 35°C [95°F]. Protection measures during concrete placement include lowering the temperature of the batch water, cement, and aggregates as referenced in ACI 305R-10 [3.9.167]. As such, following the ACI 318-05, ACI 305R-10, and ACI 308R-01 [3.9.171] guidelines during concrete placement and curing can effectively limit the concrete temperature to below 70°C [158°F], therefore preventing the development of DEF.

NUREG-1536 [3.9.122] cites ACI 349 [3.9.172] and ACI 318 [3.9.173] as applicable codes for the design and construction of the concrete dry storage systems, and were the applicable codes used for the design and construction of NAC-MPC System VCCs. In addition to the adequate placement and curing standards, no occurrences of DEF-related degradation of concrete have been reported in nuclear applications. Thus, DEF of concrete is not considered credible for NAC-MPC System VCCs in outdoor and sheltered environments, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.4.1.13 Salt Scaling

Concretes Exposed to Air-Outdoor Environments Above the Freeze Line

Salt scaling is defined as superficial damage caused by freezing a saline solution on the surface of a concrete body. The damage is progressive and consists of the removal of small chips or flakes of material. Like freeze and thaw damage, salt scaling takes place when concrete is exposed to freezing temperatures, moisture, and dissolved salts. The degradation is maximized at a moderate concentration of salt (e.g., from deicing salts), called the pessimum concentration which is independent of the types of salt species and is about 3 to 4 percent of the solute by weight. The most common deicing salts are sodium chloride and calcium chloride. Other deicing chemicals include magnesium chloride, urea, potassium chloride, ammonium sulfate, and ammonium nitrate.

Salt scaling of concrete roadways, pavements, sidewalks, driveways, decks, and other slabs is a common problem in locations exposed to cyclic freezing and thawing and deicing salts. For vertical surfaces, this damage mechanism is not expected to be operative unless the dry storage system concrete structure is surrounded by standing water containing salts. Therefore, this degradation

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mode is only expected to initiate and manifest in horizontal structures exposed to outdoor environments where water ponding can occur. The NAC-MPC System does have areas of horizontal structures at the top of the VCC where water ponding can occur. Because salt scaling is closely related to freeze and thaw damage, the timeframe associated with the initiation of salt scaling of concrete could be relevant for both short- and long-term exposures. Therefore, salt scaling damage is considered credible for NAC-MPC System VCC systems within the 60-year timeframe for concrete structures exposed to outdoor air environments above the freeze line, and therefore, aging management is required during the 40-year period of extended operation. The applicable AMP proposed for the observation of potential impacts of salt scaling is the Reinforced VCC Structures AMP as discussed in Section 3.4.

3.2.5 Spent Fuel Assemblies

The spent nuclear fuel (SNF) assembly components evaluated in this section include the zirconium-based and stainless-steel cladding and fuel assembly hardware, which provide structural support to ensure that the spent fuel is maintained in a known geometric configuration. The safety analyses for NAC-MPC System relies on the fuel assembly contents having a specific configuration (e.g., geometric form, a certain number of fuel rods or solid replacement filler rods in the assembly lattice). Although the spent fuel assembly is not an SSC of the NAC-MPC System the spent fuel must remain in its analyzed configuration during the period of extended operation, for continuation of the approved design bases. Therefore, for the NAC-MPC System CoC renewal, the condition of the SNF assembly and cladding are within the scope of renewal and are reviewed for aging mechanisms and effects that may lead to a change in the analyzed fuel configuration.

The experimental confirmatory basis that low-burnup fuel (≤ 45 gigawatt days per metric ton of uranium (GWd/MTU)) will remain in its analyzed configuration during the period of extended operation was provided in NUREG/CR-6745, "Dry Cask Storage Characterization Project— Phase 1; CASTOR V/21 Cask Opening and Examination" [3.9.11], and NUREG/CR-6831, "Examination of Spent PWR Fuel Rods after 15 Years in Dry Storage" [3.9.12]. This research demonstrated that low-burnup fuel cladding and other cask internals had no deleterious effects after 15 years of storage and confirmed the basis for the guidance on creep deformation and radial hydride reorientation in Interim Staff Guidance (ISG)-11, "Cladding Considerations for the Transportation and Storage of Spent Fuel, Revision 3" [3.9.10]. The NRC staff indicated, in ISG-11, Revision 3, that the spent fuel configuration is expected to be maintained as analyzed in the safety analyses for the NAC-MPC System, provided certain acceptance criteria (regarding maximum fuel clad temperature and thermal cycling) are met, and the fuel is stored in a dry inert atmosphere. The research results in NUREG/CR-6745 and NUREG/CR-6831 support the NRC staff's determination that degradation of low-burnup fuel cladding and assembly hardware should not result in changes to the approved design bases during the first period of extended operation, provided that the TSC internal environment is maintained. The U.S. Department of Energy (DOE) gathered similar experimental confirmatory data to support the technical basis for storage of high-burnup (HBU) fuel during the first period of extended operation [3.9.290]. The NAC-MPC Systems loaded to date do not include any HBU fuel assemblies.

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The staff reviewed gap assessments for dry storage systems, relevant technical literature, and operating experience from nuclear applications [3.9.20; 3.9.51; 3.9.85; 3.9.142; 3.9.129] to identify potential degradation mechanisms in consideration of the materials and condition of the SNF at loading and the environment in dry storage. The SNF cladding materials are zirconium-based or stainless-steel alloys. The primary components of the fuel assembly hardware are spacer grids, end fittings, guide tubes (PWR only), and assembly channels (BWR only). The materials of construction for these components include zirconium-based alloys, nickel alloys, and stainless-steel. The condition of the SNF assembly at loading considered changes to the fuel pellets and the zirconium-based and stainless-steel cladding during reactor service, including hydrogen absorption by the cladding, swelling of the fuel pellets, increased rod pressurization due to helium and fission gas release, and pellet-cladding interactions. The environment considered is helium cover gas in high radiation and temperature environment. A minimal amount of water (about 0.43-gram mole) is also considered to be retained inside the TSC [3.9.122]. This moisture content is based on a design-basis drying process that evacuates the TSC to less than or equal to 3 torr [0.06 psi] and backfills with high purity helium before closure.

The aging mechanisms considered for zirconium-based cladding include hydride-induced embrittlement, delayed hydride cracking, thermal and athermal (low-temperature) creep, localized mechanical overload, radiation embrittlement, fatigue, oxidation, pitting corrosion, galvanic corrosion, and SCC and MIC. Of these potential mechanisms, MIC was not considered to be applicable, as the aging mechanism is not expected to be operable under the inert atmosphere of dry storage. In addition, hydride-induced embrittlement and creep were not considered for low-burnup fuel, because confirmatory data were obtained in support of their disposition, as discussed previously. Detailed discussions regarding each of these applicable aging mechanisms for zirconium-based cladding are provided in Section 3.2.5.1.

Per the guidance of EPRI Report No. TR-106440 [3.9.353] the aging mechanisms considered for stainless steel clad SNF include general corrosion, stress corrosion cracking, localized corrosion (pitting), stress rupture, strain rate embrittlement, hydrogen-induced degradation, helium embrittlement, and fission product cladding interaction. Detailed discussions regarding each of these applicable aging mechanisms for stainless steel clad SNF are provided in Section 3.2.5.2.

The degradation mechanisms considered for the assembly hardware include creep, fatigue, hydriding, general corrosion, SCC, and radiation embrittlement. Detailed discussions regarding each of these applicable aging mechanisms for assembly hardware are provided in Section 3.2.5.3.

3.2.5.1 Cladding Materials – Zirconium Alloys

3.2.5.1.1 Hydride Reorientation and Hydride-Induced Embrittlement (High-Burnup [HBU] Fuel)

In reactor service, the zirconium-based fuel cladding absorbs hydrogen, which leads to the precipitation of hydride platelets as the dissolved hydrogen exceeds the solubility limit of the cladding. The primary source of the hydrogen is water-side corrosion (oxidation) of the cladding [3.9.85; 3.9.301]. The total concentration of hydrogen absorbed by the cladding (i.e., dissolved in the zirconium matrix and in precipitated hydrides) increases with burnup and varies axially across the fuel rods. For burnups above 45 GWd/MTU and up to 62 GWd/MTU (the current NRC licensing

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limit), the total hydrogen content for Zircaloy-2 is expected to be in the range of 260–300 weight parts per million [wppm], 200–1,200 wppm for Zircaloy-4, ≤ 100 wppm for M5®, and up to 550 ± 300 wppm for ZIRLO™.

The maximum allowable burnup of PWR and BWR SNF authorized contents in the NAC-MPC System is < 45 GWd/MTU, hydride reorientation is not credible during the 40-year period of extended operation. Therefore, significant hydride-induced embrittlement is also not considered a credible aging mechanism for NAC-MPC System SNF content claddings.

3.2.5.1.2 Delayed Hydride Cracking

Delayed hydride cracking (DHC) is a time-dependent mechanism traditionally thought to occur by the diffusion of hydrogen to an incipient crack tip (notch, flaw) in the cladding, followed by nucleation, growth, and subsequent fracture of the precipitated hydrides at the crack tip [3.9.85]. Hydrogen dissolved in the cladding can diffuse up a stress gradient in the crystalline lattice, or into the stress field at the core of an edge dislocation [3.9.284]. The concentration gradient established by the stress gradient may lead to hydrogen supersaturation (i.e., solubility limit being exceeded) leading to the precipitation of hydrides at the crack tip. The precipitated hydride will continue to grow by the dissolution of hydrides in the low-stress regions of the material and by the continued diffusion of hydrogen up the stress gradient. Once the hydride reaches a critical size, it will crack and propagate to the end of the hydride, where it will blunt. The cycle could then repeat, until the crack propagates through the thickness of the material. DHC of spent fuel cladding has been studied under thermal transients representative of reactor operation [3.9.315; 3.9.310] and representative of dry storage [3.9.335; 3.9.352].

Requisite conditions for DHC are the presence of: (i) hydrides, (ii) existing crack tips (notch, flaws) that act as initiating sites, and (iii) sufficient cladding hoop stresses. Simpson and Ells [3.9.340] observed DHC with hydrogen concentration as little as 10 ppm in Zr-2.5 percent Nb cladding, although testing was performed at room temperature (i.e., a much lower temperature than those expected during the renewal period). Similarly, Coleman et al. [3.9.288] were able to induce DHC in Zircaloy-4 at 200 wppm of hydrogen. Regarding requisite existing (incipient) crack tips, EPRI estimated the maximum initial depth of existing crack tips to be 140 μm [5.5 mils] or approximately 28 percent of the remaining wall of a typical 17x17 PWR cladding with 600 μm [23.6 mils] of original cladding thickness, and 100 μm [4 mils] of oxidation during its exposure in the reactor. Conversely, Raynaud and Einziger [3.9.329] estimated the maximum initial depth of existing crack tips to be 120 μm [4.7 mils] for a cladding oxide thickness of 100 μm [4 mils]. Regarding requisite hoop stresses for crack initiation, the mechanism requires that the stress intensity factor at the crack tip exceed a threshold value, denoted as K_{IH} .

Most DHC studies have been performed under thermal transients representative of reactor operation, primarily on CANDU pressure tubes (Zr–2.5 percent Nb) and Zircaloy-2 cladding. Chan [3.9.281] conducted an extensive literature review of experimentally determined K_{IH} values for DHC crack initiation. In that review, K_{IH} values for Zircaloy-2 are in the range of 5–14 $\text{MPa}\sqrt{\text{m}}$ [4.55–12.74 $\text{ksi}\sqrt{\text{in}}$] at 25°C – 300°C [77°F – 572°F], and in the range of 5–10 $\text{MPa}\sqrt{\text{m}}$ [4.55–9.10 $\text{ksi}\sqrt{\text{in}}$] for Zr-2.5 percent Nb cladding at 75°C – 300°C [167°F – 572°F] [3.9.281, Figures 2 and 3].

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Kubo et al. [3.9.315] also compiled K_{IH} values for Zircaloy-2 in the range of 3–13 MPa√m [2.73–11.8 ksi√in]. Kim [3.9.309] also measured a K_{IH} value of 2.5 MPa√m [2.28 ksi√in] for Zr-2.5 Nb cladding at 160°C [320°F]. Based on the available data, the staff considered a reference K_{IH} value of 5.0 MPa√m [2.73 ksi√in] for comparison with requisite stress intensity factors or minimum flaw sizes for DHC initiation.

Raynaud and Einziger [3.9.329] estimated the cladding hoop stresses while conservatively accounting for release of fission gases and decay gases during storage, including stresses due to radiation-induced pellet swelling during storage. Raynaud and Einziger concluded that DHC cannot occur for a K_{IH} of 5 MPa√m [4.55 ksi√in], because the flaw size needed to induce DHC is much larger than the initial depth of potential existing cracks (120 μm [4.7 mils]). The estimated critical flaw size needed to initiate DHC in BWR fuel cladding is larger than 50 percent of the cladding thickness for 300 years of dry storage. For PWR cladding, the critical flaw size is larger than 30 percent of the cladding thickness for the first 5 years of the dry storage and larger than 50 percent of the cladding thickness beyond the first 5 years up to 300 years of dry storage. The calculations for the hoop stresses in ZIRLO™-clad IFBA rods with hollow and solid blanket pellets, which are expected to be higher than standard rods show that the critical flaw size for the PWR cladding is still larger than 30 percent of the cladding thickness for the first 5 years of dry storage and larger than approximately 45 percent of the cladding thickness beyond the first 5 years up to 300 years of dry storage. Therefore, it is concluded that the critical flaw size needed to induce DHC, in both standard and IFBA rods, is much larger than the initial depth of potentially existing cracks (120 μm [4.7 mils]). As NAC-MPC System cladding temperatures are below design-bases peak cladding temperature will be below the limits defined in ISG-11, Revision 3 (i.e., 400°C [752°F]) in storage during the period of extended operation resulting in decreased cladding hoop stresses.

Based on the NRC staff analysis in MAPS, it has been determined that significant DHC is not a credible aging mechanism for the NAC-MPC System during the 40-year period of extended operation, and therefore, aging management is not required

3.2.5.1.3 Thermal Creep (High-Burnup [HBU] Fuel)

Creep is the time-dependent deformation of a material under stress. Creep in zirconium-based cladding is caused by the hoop stresses from the rod internal pressure at a given fuel temperature; it is expected to be self-limiting, due to the decreasing temperatures and creep-induced volume expansion, which results in lower internal rod pressures with time. Excessive creep of the cladding during dry storage could lead to thinning, hairline cracks, or gross ruptures [3.9.85], which may affect the ability to safely retrieve the HBU fuel on a single-assembly basis (if required by the design bases).

The maximum allowable burnup of PWR and BWR SNF authorized contents in the NAC-MPC System is < 45 GWd/MTU, thermal creep of zirconium-based cladding is not credible during the 40-year period of extended operation. Therefore, significant thermal creep of zirconium-based cladding is also not considered a credible aging mechanism for NAC-MPC System SNF content zirconium alloy cladding.

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3.2.5.1.4 Low-Temperature Creep

Low-temperature creep (also called "athermal creep") may occur when sustained hoop stresses operate on the cladding material at or near ambient temperature [3.9.20]. Various athermal creep mechanisms have been proposed at low stresses (e.g., Nabarro-Herring, Coble, and Harper-Dorn creep mechanisms) [3.9.323], although there is no evidence or literature information to support that these will be operational on zirconium-based alloys. However, the literature shows that low-temperature creep has been shown to occur in titanium and its alloys, which leads to deformation twinning [3.9.305]. Since both titanium and zirconium have the same crystalline structure (hexagonal close packed crystalline), the zirconium-based cladding was reviewed for its susceptibility to low-temperature creep.

In materials such as α and α - β titanium alloys, which are comparable to the zirconium-based alloys used for fuel cladding, low-temperature creep has been observed when tensile stresses exceed 25 percent of the yield strength [3.9.275]. For example, Ankem and Wilt reported a threshold stress in the range of 25–50 percent of the yield stress for Ti Grade 7, and 35–60 percent of the yield stress for Ti Grade 24. The yield strength of the irradiated zirconium-based cladding at low temperatures (550–1,000 MPa [79.8–145 ksi]; [3.9.297; 3.9.293; 3.9.280]) is expected to be close to the yield strength of Ti Grade 24 (825 MPa [119.6 ksi]) and well above the yield strength of Ti Grade 7 (275 MPa [39.9 ksi]) [3.9.302]. Therefore, the staff considered the results in Ankem and Wilt to provide reasonable acceptance criteria for determining if low-temperature creep is a credible aging mechanism in the 60-year time frame.

The main sources of sustained hoop stresses at low temperatures are expected to be the rod internal pressure and pellet-cladding mechanical interaction (PCMI). Raynaud and Einziger [3.9.329] estimated the cladding hoop stresses after 300 years of storage to be approximately 25 MPa [3.62 ksi] and 35 MPa [5.07 ksi] for representative BWR and PWR fuel cladding, respectively. These estimates accounted for a credible release of fission and decay gases to the fuel-cladding interspace, pellet swelling, and fuel and cladding temperature. The hoop stresses for IFBA rods are conservatively expected to be around or less than 75 MPa [10.87 ksi] [3.9.279]. These hoop stress estimates are all less than 25 percent of the yield strength of zirconium-based cladding, i.e., below the expected range of 550–1,000 MPa [79.8–145 ksi] near ambient temperature for cladding with circumferential hydrides only [3.9.297; 3.9.293; 3.9.280]. Further, more recent data [3.9.312; 3.9.313] suggest that, even with the potential decrease in yield strength due to radial hydrides (which conservatively does not account for a potential increase in yield strength due to irradiation), the hoop stresses in the cladding are still maintained below 25 percent of the yield strength of irradiated cladding with both circumferential and radial hydrides.

Raynaud and Einziger acknowledged that the low-temperature creep models are not programmed into FRAPCON-DATING, which the authors used to predict the elevated temperature cladding creep (see Section 3.5.1.3). The authors noted that extrapolations of the high-temperature cladding creep model results in immeasurably small values of cladding strains at low temperature. However, the lack of cladding creep beyond 50 years (corresponding to temperatures below approximately 200°C [392°F]) results in smaller strains being predicted in these calculations.

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Therefore, the calculated cladding hoop stresses are conservative when compared to the 25-percent criteria, as athermal creep-induced strains would reduce these stresses.

The previously discussed Raynaud and Einziger study did not account for potential stress concentration effects due to pellet-pellet interfaces and pellet fragment-to-fragment friction forces that could result in more severe PCMI than for a perfectly cylindrical pellet (as assumed in the paper). Recently, Ahn et al. [3.9.274] estimated stress concentrations from pellet-clad mechanical stresses caused by the radiation-induced pellet swelling up to 100 years, independent of hoop stresses due to fission and decay gas release. The work estimated that, for HBU fuel, the average pellet-swelling-induced PCMI stress concentration was on the order of 200 MPa [29 ksi] locally. Literature indicates that radiation-induced pellet swelling is expected to reach its maximum value beyond the 60-year timeframe [3.9.331; 3.9.332; 3.9.333]. Therefore, PCMI stress concentrations due to radiation-induced pellet swelling are not expected to exceed a threshold stress of 25 percent of the yield stress (similar to the titanium data in 3.9.275) during the 60-year timeframe.

In summary, literature on the creep strain and creep rate of the zirconium-based cladding materials at room temperature per the hoop stresses expected during extended storage is not available. Therefore, it is not possible to directly assess the low-temperature creep of the zirconium-based cladding materials. However, the threshold levels of tensile stresses for low-temperature creep in the similar crystalline-structured (hexagonal close packed crystalline) materials, which indicate that cladding hoop stresses on the cladding must exceed approximately 25 percent of yield strength for athermal creep to be credible. The room temperature hoop stresses on the zirconium-based cladding are expected to be less than 25 percent of the yield strength. Therefore, the low-temperature (athermal) creep mechanism is not considered credible, even for the unlikely scenario where fuel reaches room temperature during the 40-year period of extended operation. Therefore, aging management for the NAC-MPC System for low-temperature creep is not required during the 40-year period of extended operation.

3.2.5.1.5 Mechanical Overload

Mechanical overload is generally associated with pellet-to-cladding interaction (PCMI), which could compromise the cladding integrity during storage. PCMI is likely during reactor operations when the reactivity transient during a reactivity-initiated accident (RIA) results in a rapid increase in a fuel rod power, leading to a nearly adiabatic heating of the fuel pellets and potential failure of the fuel cladding. In either commercial BWRs or PWRs, cladding failures have not been attributed to PCMI. However, data generated in experimental reactors conducting ramp testing of heavily hydrided fuel claddings indicate that hydride rims with large hydride number density at the cladding outer surface may lead to crack initiation [3.9.273]. The cracks could propagate from the outside toward the inner cladding surface, potentially resulting in failures.

During dry storage, PCMI stresses could develop due to pellet swelling and release of fission gases to the gap between the fuel and cladding. PCMI could lead to the opening of existing flaws in the cladding, potentially resulting in the release of fission gases and other fission products into the cask environment. The existing flaws in undamaged fuel are likely to be of any of the following: (i) surface (non-through-wall) cracks on the inner or outer wall; (ii) hairline cracks; (iii) wall thinning

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due to oxide spallation on the outer surface; or (iv) wall thinning due to fretting wear on the outer surface [3.9.20].

Due to low levels of creep strain, strain rate, and temperature-dependent hoop stresses experienced during NAC-MPC System dry storage operations, it is concluded that cladding failures due to PCMI-induced mechanical overload are not considered credible during the 40-year period of extended operation, and aging management is not required.

3.2.5.1.6 Oxidation

In the presence of residual amounts of water and high enough temperature, zirconium-based cladding can be oxidized according to the following chemical reaction: $\text{Zr} + 2\text{H}_2\text{O} = \text{ZrO}_2 + 2\text{H}_2$ [3.9.307; 3.9.284; 3.9.334]. Various scoping calculations were performed [3.9.307] to determine the extent of cladding oxidation during dry storage in the presence of up to 1 L [0.26 gal] (equivalent to 55.5 moles) of residual water. The amount of residual water considered is significantly higher than the residual water amount of 0.43 moles expected after vacuum drying. The scoping calculations were based on a representative storage system loaded with the equivalent of 21 Babcock & Wilcox SNF assemblies, each containing 208 fuel rods in a storage canister. It was concluded that the maximum cladding thickness loss due to temperature-dependent cladding oxidation kinetics for both Zircaloy-2 and Zircaloy-4 is not expected to exceed 10 μm [0.4 mils], even with complete consumption of the assumed 1 L [0.26 gal] of residual water. The loss of cladding thickness due to oxidation represents less than 2 percent of the original cladding thickness. Therefore, cladding oxidation is considered to be insignificant, and aging management for cladding oxidation in the NAC-MPC System is not required during the 40-year period of extended operation.

3.2.5.1.7 Pitting Corrosion

Pitting corrosion initiates and propagates when (i) there is an aggressive chemical environment that results in corrosion potential being greater than the repassivation potential and (ii) there is enough cathodic capacity to sustain the propagation of the pitting corrosion [3.9.338]. Zirconium is a passive material and is protected by a ZrO_2 surface film [3.9.328]. The surface oxide readily reforms if broken, but zirconium is not completely immune to pitting as halides (i.e., anions of fluorine, chlorine, bromine, and iodine) in aqueous or gaseous forms could initiate pitting.

Inside the NAC-MPC System TSC's internal environment, a limited amount of residual water is expected to be retained following drying, which will be in the liquid state once temperatures are near or below 100°C [212°F]. The residual water amount is expected to be less than 1 mole per NUREG-1536 [3.9.122]. During storage, most residual water is expected to decompose into hydrogen and oxidizing species, such as oxygen and hydrogen peroxide [3.9.307]. It is possible for trace amounts of water to remain in the vapor phase but is not expected to be in the liquid phase during dry storage, due to the low relative humidity in the TSC cavity. The relative humidity inside the NAC-MPC System TSC cavity assuming a residual water content of 0.43 mole at 25°C [77°F], is estimated to be approximately 15 percent using a helium backfill pressure of 1 atmosphere (atm) [14.7 psi]. Any residual water in the vapor phase is expected to be spread throughout the TSC cavity and is not expected to be sufficient to provide enough cathodic capacity

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to initiate and propagate pitting corrosion of the cladding. Therefore, pitting corrosion of the cladding of fuel assemblies stored in the NAC-MPC System is not considered credible, and aging management is not required during the 40-year period of extended operation.

3.2.5.1.8 Galvanic Corrosion

Galvanic corrosion can occur due to a mismatch in corrosion potentials between two metals in an aqueous solution. In fuel assemblies, the mismatch can occur when the cladding is in contact with other metallic components, which could result in the formation of a galvanic cell, provided there is an aqueous solution between the two subcomponents. For example, some of the PWR and BWR fuel assemblies contain spacer grids that are made of Inconel alloys, such as Inconel 718 and Inconel 625. The dominant constituents of these Inconel alloys include nickel, chromium, molybdenum, iron, niobium, and tantalum. A galvanic cell could form if residual water condenses in the gap between the rod and a spacer grid, simultaneously contacting both materials. The cladding could also be covered with a crud layer deposit during reactor operations, which could further facilitate formation of the contact.

The amount of residual water inside the TSC following drying is expected to be less than 1 mole after vacuum drying. Most residual water is expected to decompose over time into hydrogen and oxidizing species, such as oxygen and hydrogen peroxide. It is possible for some trace amount of water to remain in the vapor phase inside the canister after the first renewal period but is not expected to condense into liquid phase during dry storage due to the low relative humidity of the containment cavity. Further, any residual water in the vapor phase is expected to be spread throughout the containment cavity and is not expected to be sufficient to form a corrosion cell between the cladding and the spacer grids made of Inconel alloys. Therefore, galvanic corrosion of the zirconium-based cladding alloys of spent fuel assemblies stored in the NAC-MPC System is not considered credible, and aging management is not required during the 40-year period of extended operation.

3.2.5.1.9 Stress-Corrosion Cracking

SCC occurs as a result of a synergistic combination of a susceptible material, an aggressive environment, and sufficiently high tensile stress. The corrosive environment associated with SCC of fuel rods has been attributed to specific fission products, such as iodine, cesium, and cadmium, generated during reactor irradiation [3.9.348; 3.9.339]. SCC of the cladding can occur at the rod's inner surface where the fuel pellet and cladding mechanically interact and is related to PCMI hoop stresses on the cladding. SCC of zirconium-based cladding has been observed in BWRs during power ramp-up [3.9.327; 3.9.273]. PWR cladding is unlikely to undergo similar SCC because of the more gradual power ramp-up. Fuel pellets in PWR cladding are unlikely to undergo sudden expansion and induce high stresses, as in BWR cladding. No cladding failures from SCC are known to have occurred either during pool storage or under dry storage conditions.

Even with the PCMI-induced hoop stresses, the cladding stresses will remain well below the 240 MPa [34.8 ksi] criterion for inducing SCC. Therefore, SCC of the cladding of fuel assemblies stored in the NAC-MPC System is not considered credible, and aging management is not required during the 40-year period of extended operation.

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3.2.5.1.10 Radiation Embrittlement

Radiation embrittlement of cladding can result in degradation of the mechanical properties of the cladding, such as ductility and strength. This can lead to the reduction in the maximum load that the cladding can withstand, potentially leaving the cladding vulnerable to failure under external loads. Because radiation embrittlement is associated with a cumulative fluence of on the order of 10^{22} n/cm², which is not expected during NAC-MPC System dry storage operations, radiation embrittlement of cladding is not considered credible, and therefore, aging management is not required during the 40-year period of extended operation.

3.2.5.1.11 Fatigue

Fatigue occurs when a material is subjected to repeated loading and unloading stresses. If the loads are above a certain threshold, microscopic cracks will begin to form at stress concentrators at the surface, persistent slip bands, and grain interfaces. As a crack reaches a critical size, it will propagate until fracture. Because dry storage is a passive application, purely mechanical cyclic loading is not expected. However, the cladding will experience thermal cycles due to daily and seasonal fluctuations in ambient temperature, as well as extreme weather events within a larger seasonal pattern. These thermal cycles will induce cyclic stresses on the cladding due to either (i) changes in fission and decay gas pressure, as governed by gas laws, which would result in fluctuations in cladding hoop stresses, and (ii) partial restraint on cladding thermal expansion and contraction due to top and bottom nozzles, hold-down springs, and spacer grids. These thermally induced stresses and corresponding strains can produce fatigue damage in the same manner as purely mechanical cyclic loading.

Steady-state analyses conducted [3.9.289] show that the change in peak cladding temperature is directly proportional to the change in external air temperature of the TSC. Although the large thermal mass of the NAC-MPC System is likely to reduce the amplitude and frequency of the thermal cycles on fuel and cladding temperature, even a correlation coefficient of unity between the peak cladding and external air temperature does not result in excessive cladding hoop stresses. In conclusion, the cumulative cyclic stresses for all daily and seasonal temperature cycles result in stresses ranging from 20 to 70 MPa [2.9 and 10.2 ksi] for BWR and from 65 to 115 MPa [9.4 and 16.7 ksi] for PWR claddings. Even the combined conservative values are well below the threshold of 260 MPa [37.7 ksi] needed for fatigue-induced failure in the cladding. Therefore, fatigue-induced failure of the cladding is not credible in the NAC-MPC System during the 40-year period of extended operation, and aging management is not required.

3.2.5.2 Cladding Materials – Stainless Steel Alloys

3.2.5.2.1 General Corrosion

General corrosion of the stainless steel (SS) cladding of SNF could reduce the wall thickness and could enhance the possibility of degradation from other mechanisms. Per information contained in EPRI Report No. TR-106440, "Evaluation of Expected Behavior of LWR Stainless Steel-Clad Fuel in Long-Term storage" [3.9.353], reported that investigations into corrosion of SS-SNF indicates that general corrosion of the cladding during dry storage should not be of concern when

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the TSC is vacuum dried following lid closure welding and backfilled with a high-purity (> 99.9%) inert helium atmosphere.

Based on reported research, general corrosion is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.2 Stress Corrosion Cracking

Per EPRI Report [3.9.353], thermal sensitization of SS cladding is limited as the storage temperatures for the SS-SNF are expected to be less than the temperatures required for thermal sensitization (> 800-degree F). Therefore, SCC due to sensitization is not expected to promote significant cladding degradation with the SS-SNF stored in TSCs which have been vacuum dried and backfilled with a high-purity (> 99.9%) inert helium atmosphere.

Based on reported research, stress corrosion cracking is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.3 Localized Corrosion (Pitting)

Pitting attack is not expected to be a significant issue for SS-SNF stored in a vacuum dried and high-purity (> 99.9%) inert helium atmosphere of a closed and welded TSC [3.9.353].

Based on reported research, pitting corrosion is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.4 Stress Rupture

Rapid stress rupture requires hoop stresses in excess of the yield stress, approximately 210 MPa at 400 degrees C [3.9.356]. This mechanism is not generally of concern during dry storage because there are no credible sources of primary stresses sufficiently high to generate this type of cladding breach in intact SNF during storage.

Even though crack-free cladding may not be susceptible to rapid stress rupture, high localized stresses may develop in regions of incipient cladding defects that are formed during irradiation. Therefore, fuel rods with incipient cladding failures have a higher susceptibility to cladding breach during dry storage. Propagation of an incipient crack to a small pin hole vents the internal gas pressure to the storage system. Venting of the fission gas relieves the pressure and terminates the cracking process. Releases of Kr⁸⁵ from Zircaloy-clad SNF during dry storage tests at Nevada Test Site, GE Morris and Idaho National Engineering Laboratory were attributed to opening of pin-hole breaches at sites of incipient defects [3.9.363; 3.9.362, 3.9.357].

Based on reported research, stress rupture is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.5 Strain Rate Embrittlement

Strain rate embrittlement and triple point cracking occur at stresses much higher than those anticipated during dry storage operations. Based on fracture maps for SS 316 [3.9.358],

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maximum shear stresses higher than 105 MPa (210 MPa maximum hoop stress) would be required for this failure mode, whereas maximum shear stresses estimated for SS-SNF are only 75 MPa (150 MPa maximum hoop stress).

Based on reported research, strain rate embrittlement is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.6 Hydrogen-Induced Degradation

In contrast to Zircaloy clad fuel, research indicates that hydrogen embrittlement of SS is not an issue because hydrogen has low solubility and high mobility in SS. Therefore, hydrogen concentrations should be low (< 1 ppm) and have little impact on the storage behavior of SS-SNF [3.9.361, 3.9.359].

Based on reported research, hydrogen-induced degradation is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.7 Helium Embrittlement

Helium is generated in SS in thermal reactors by reactions with boron, nitrogen, and certain reaction products of nickel. For bounding LWR SS-SNF assembly average and assembly peak fast neutron fluences of 1.0 and 1.2×10^{22} n/cm² ($E > 1$ MeV) and assembly average and assembly peak total neutron fluences of 3 and 4×10^{22} n/cm² ($E > 10^{-10}$ MeV), the helium content could be in excess of 100-200 ppm [3.9.364]. The helium is mobile above 400 degree C [3.9.353].

Based on reported research, lower burnups and longer cooling times of SS-SNF, helium embrittlement is not a credible aging mechanism for the 40-year period of extended operation, and therefore aging management is not required.

3.2.5.2.8 Fission Product Cladding Interaction

Fission product SS cladding interaction has not been noted [3.9.363] and SS-clad fuel has not appeared to be susceptible to SS-SNF in dry storage conditions.

Based on reported research, failures due to fission product cladding interaction are not expected during dry storage because of the absence of thermal cycling and high stresses, and therefore, fission product cladding interaction is not a credible aging mechanism for the 40-year period of extended operation and aging management is not required.

3.2.5.3 Assembly Hardware Materials

The assembly hardware considered here includes guide tubes, spacer grids, and lower and upper end fittings. The guide tubes are fabricated using zirconium-based alloys. The other components are fabricated using one of the following materials: zirconium-based alloys, Inconel 718, Inconel 625, Inconel X-750, and stainless steel 304L. These subcomponents are not expected to experience sustained external loads during passive dry storage except for their own weight.

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Based on an evaluation of the analysis of the MAPS draft report [3.9.4], there are no credible aging mechanisms such as creep, SCC, fatigue, hydriding, general corrosion or radiation embrittlement that will significantly affect the performance of the SNF assembly hardware stored in the NAC-MPC System during the 40-year period of extended operation, and therefore, aging management is not required.

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Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|-------------------------------------|-------------------------------------|
| 455-870-1 | Shell | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 455-870-2 | Bottom | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |

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Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--|--------------------------|--|--|-------------------------------------|-------------------------------------|
| 455-871-3, -9 | Shield Lid / Shield Lid – Damaged Fuel | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Radiation Embrittlement | Cracking | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| 455-871-5 | Structural Lid | Stainless Steel | SH | Radiation Embrittlement | Cracking | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | Stainless Steel (welded) | FE | Radiation Embrittlement | Cracking | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | SH | Radiation Embrittlement | Cracking | No |
| | | | | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |

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Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|---------------------------------|--------------------------|--|--|---|-----------------------------|
| 455-871-2 | Spacer Ring | Stainless steel (welded) | FE | Stress Corrosion Cracking | Cracking | No |
| | | Stainless steel | FE | Pitting and Crevice Corrosion | Loss of material (Precursor to stress corrosion cracking) | No |
| | | | | Microbiologically Influenced Corrosion | Loss of material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-871-7 | Port Cover | Stainless steel | FE | Creep | Change in Dimensions | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | SH | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (Welded) | FE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 455-871-1 | Shield Lid Support Ring | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (Welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 455-881- 1, -3, -4, -5, -6 | PWR Fuel Tube, Cladding, Flange | Stainless Steel (Welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |

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Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|-----------------------------|--------------------------|--|------------------------------|--|-----------------------------|
| 455-881-2 | Neutron Absorber | Boral | HE | Boron Depletion | Loss of Criticality Control | TLAA |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Thermal Aging | Loss of Strength | No |
| | | | | Wet Corrosion and Blistering | Change in Dimensions | No |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| 455-891-1, -2, -3, -4, -5, -6 | Bottom Fuel Basket Weldment | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| 455-892-1, -2, -3, -4, -5, and 455-895-16, -17 | Top Fuel Basket Weldment | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | | | |
| 455-893-1 | Fuel Basket Support Disk | Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--|---------------------------|--|-------------------------|--|-----------------------------|
| | | Stainless Steel (17-4 PH) | HE | General Corrosion | Loss of Material | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-893- 2, -3, -5, -6, -7 | Fuel Basket Tie Rods, Spacers, and Washers | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 455-893-4 | Fuel Basket Top Nut | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|---|--------------------------|--|-------------------------|--|-----------------------------|
| | | | | Stress Relaxation | Loss of Preload | No |
| 455-894-1 | Fuel Basket Heat Transfer Disk | Aluminum | HE | Thermal Aging | Loss of Strength | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-895-13 | Fuel Basket Flat Washer | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| 455-902-1, -4, -6, -7, -14, -15 | Damaged Fuel Can (DFC) Screen Cover Plate, Collar, and Filter and Backing Screens | Stainless Steel | HE | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-902-2, - 5 | DFC Lid Plate and Bottom Plate | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| 455-902P-8 | DFC Bottom and Side Plates | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--|--------------------------|--|-------------------------|--|-----------------------------|
| 455-902P-9 | DFC Lid Collar Upper Side Plates | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| 455-902-10 | DFC Tube Body | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 455-902-12, -13, -16 | DFC Lift Tee, Support Ring and Dowel Pin | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | HE | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-1 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---|--|-------------------------|--|-------------------------|--------------|-----------------------------|
| 455-919-1, -2, -3, -4, -5 | Test Assembly Retainer Lower Tab, Lifting Plate, Gusset and Ring | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-061-1, -2 | YR-RFA ⁽²⁾ Casing and Top Ring | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-062, Sheet 2, -1 Sheet 3, -10, | RFA Top End Plate & Template | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-063-1, -2, -3, -4, -5 | RFA Bottom End Fitting Assembly | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-064-1, -5 | RFA Captive Bolt and Alignment Pin | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-065-1, -2 | RFA Corner Angle & Tie Plate | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| YR-00-066-1, -2, -3 | RFA Fuel Tube, Top Cap & Bottom Cap | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |

Notes

- (1) Safety functions and item/note numbers of YR-MPC TSC and Fuel Basket Subcomponents are identified in Table 2.5-1.
- (2) Yankee-Class Reconfigured Fuel Assembly (YR-RFA)
- (3) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless Steel and Stainless Steel (welded) (including precipitation hardened stainless steel); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (4) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|-------------------------------------|-------------------------------------|
| 414-870-1 | Shell | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 414-870-2 | Bottom | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 414-871-3 | Shield Lid | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|---|-------------------------------------|
| 414-871-5 | Structural Lid | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| 414-871-2 | Spacer Ring | Stainless steel (welded) | FE | Stress corrosion cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| | | Stainless steel | FE | Pitting and crevice corrosion | Loss of material (Precursor to stress corrosion cracking) | No |
| | | | | Microbiologically influenced corrosion | Loss of material | No |
| | | | | Radiation embrittlement | Cracking | No |
| | | | | | | |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|--|--------------------------|--|--|--|-----------------------------|
| 414-871-7 | Port Cover | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Microbiologically influenced corrosion | Loss of material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | SH | Radiation Embrittlement | Cracking | No |
| | | | FE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-871-1 | Shield Lid Support Ring | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | Stainless Steel (welded) | HE | Radiation Embrittlement | Cracking | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-881-1, -3, -4, and 414-882-1, -3, -4 | Fuel Tube (Standard and Oversize), Cladding and Flange | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | | | |
| 414-881-2 and 414-882-2 | Neutron Absorber | Boral | HE | Boron Depletion | Loss of Criticality Control | TLAA |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Thermal Aging | Loss of Strength | No |
| | | | | Wet Corrosion and Blistering | Change in Dimensions | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Galvanic Corrosion | Loss of Material | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--------------------------------------|---------------------------|--|-------------------------|--|-----------------------------|
| 414-891-1, -2, -3, -4, -5, -6 | Fuel Basket Bottom Weldment (Welded) | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-892-1, -2, -3, -4, -5, -6, -7 | Fuel Basket Top Weldment (Welded) | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-893-1 | Fuel Basket Support Disk | Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel (17-4 PH) | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|---|--------------------------|--|-------------------------|--|-----------------------------|
| 414-893-2, -3, -5, -6, -7 | Fuel Basket Spacers and Tie Rods, Washers | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-893-4 | Fuel Basket Top Nut | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| 414-894-1 | Fuel Basket Heat Transfer Disk | Aluminum | HE | Thermal Aging | Loss of Strength | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-902-2, -5, -16 | DFC Lid and Bottom Plates, and Dowel Pin | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽³⁾ | Storage Operation Environment ⁽⁴⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|--------------------------------------|---|--------------------------|--|-------------------------|--|-----------------------------|
| 414-902-8, -13 | DFC Side and Bottom Plates | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-902-9 | DFC Tube Body | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-902-11, -12 | DFC Lift Tee and Support Ring | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 414-902-1, -4, -6, -7, -14, -15 | DFC Collar, Wiper, and Filter and Backing Screen | Stainless Steel | HE | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-903-4, -5, -8, -9, -10, -16, -17 | CY-RFA ⁽²⁾ Corner Angle, Tube, Screens, Pin, Bolt & Support Grid | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-2 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (3) | Storage Operation Environment (4) | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|---|-----------------|---|-------------------------|--------------|--------------------------------|
| 414-904-1, -2, -3, -4, -5, -6, -7, -8 | RFA Bottom Housing, Retaining Plate & Ring, Top Housing, Guide & Retaining Plate, Screen Ring & Housing | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |

Notes:

- (1) Safety functions and item/note numbers of Concrete Cask Subcomponents are identified in Table 2.5-2.
- (2) CY Reconfigured Fuel Assembly (RFA)
- (3) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (4) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|-------------------------------------|-------------------------------------|
| 630045-870-1 | Shell | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 630045-870-2 | Bottom Plate | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|--|-------------------------------------|
| 630045-871-1 | Closure Lid | Stainless Steel | HE | Radiation Embrittlement | Cracking | No |
| | | | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 630045-870-4 | Lid Support Ring | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 630045-870-5 | Inner Port Cover | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | SH | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|--------------------------|--|--|-------------------------------------|-------------------------------------|
| 630045-870-7 | Closure Ring | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Radiation Embrittlement | Cracking | No |
| | | | SH | Radiation Embrittlement | Cracking | No |
| 630045-870-9 | Spacer | Aluminum | HE | Thermal Aging | Loss of Strength | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-870-10 | Bolt | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-870-11 | Nord-Lock Washer | Stainless Steel | HE | Fatigue | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|---|--------------------------|--|--|--|-------------------------------------|
| 630045-870-12 | Outer Port Cover | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | | Microbiologically Influenced Corrosion | Loss of Material | No |
| | | | | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | FE | Radiation Embrittlement | Cracking | No |
| | | | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| 630045-877-1, -2, -3 | Fuel Basket Bottom Weldment, Pads and Support Plates | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | | | |
| 630045-878-1, -2, -3, -4, -5, -6, -7, -8 | Fuel Basket Top Weldment, Support Ring and Support Plates | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | | | |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (2) | Storage Operation Environment (3) | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--|--------------------------|-----------------------------------|------------------------------|--|-----------------------------|
| 630045-881-1, -3, -4, -5, -7 | Fuel Basket Fuel Tube, Cladding and Flange | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-881-2, -6 | Neutron Absorber | Boral | HE | Boron Depletion | Loss of Criticality Control | TLAA |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Thermal Aging | Loss of Strength | No |
| | | | | Wet Corrosion and Blistering | Change in Dimensions | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-881-5 | Plate | Aluminum | HE | Galvanic Corrosion | Loss of Material | No |
| | | | | Thermal Aging | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (2) | Storage Operation Environment (3) | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|--|---------------------------|-----------------------------------|-------------------------|--|-----------------------------|
| 630045-893-1, -2, -3 | Fuel Basket Support Disk | Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel (17-4 PH) | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-894-1 | Fuel Basket Heat Transfer Disk | Aluminum | HE | Thermal Aging | Loss of Strength | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-895-7, -8, -11, -12, -13, -14, -21, -22 | Fuel Basket Bottom Spacers, Tie Rods and Washers | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (2) | Storage Operation Environment (3) | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|--|--------------------------|-----------------------------------|-------------------------|--|-----------------------------|
| 630045-895-10 | Fuel Basket Top Nut | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| 630045-902-1, -4, -6, -7, -14, -15 | Damaged Fuel Can (DFC) Collar, Wiper, Filter and Backing Screens | Stainless Steel | HE | Creep | Change in Dimensions | No |
| | | | | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-902-2, -13, -16 | DFC Lid Plate, Lid Bottom Plate and Dowel Pins | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| | | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | | | Creep | Change in Dimensions | No |
| 630045-902-8 | DFC Upper Side Plates | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-3 Aging Management Review Results - Transportable Storage Canister (TSC) and Fuel Basket (FB) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (2) | Storage Operation Environment (3) | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-------------------------------|--------------------------|-----------------------------------|-------------------------|--|-----------------------------|
| 630045-902-5 | DFC Bottom Plate | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 630045-902-9 | DFC Tube Body | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Creep | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |
| 630045-902-11, -12 | DFC Lift Tee and Support Ring | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Creep | Change in Dimensions | No |
| | | Stainless Steel (welded) | HE | Thermal Aging | Loss of Fracture Toughness / Loss of Ductility | No |

Notes:

- (1) Safety functions and item/note numbers of Concrete Cask Subcomponents are identified in Table 2.5-3.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|-------------------------------|--------------------------------------|------------------|-----------------------------|
| 455-861-1 | VCC Liner Shell | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | E-C | Radiation Embrittlement | Cracking | No |
| 455-861-2, -3 | Top Flange and Support Ring | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| 455-861-10, -11, -12, -13, -14, -15 | Base Plate Inlet Assemblies | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|------------------------------------|-------------------------|-------------------------------|--------------------------------------|------------------|--|
| 455-861-16, -25 | Baffle Weldment and Pedestal Plate | Steel | SH | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Galvanic Corrosion | Loss of Material | Internal VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-861-17 | Nelson Stud | Steel | E-C | Pitting and Crevice Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | General Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-861-18, -19, -20, -21, -22, -23, -24 | Outlet Vent Assemblies | Steel | SH | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|-------------------------------|--------------------------------------|------------------|--|
| 455-862-6 | Lid Bolting Hardware | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |
| 455-862-8 | Insulation | Silicone Foam | SH | Radiation Embrittlement | Cracking | No |
| 455-862-9 | Baffle Weldment Cover | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 455-863-1 | VCC Lid | Steel | OD | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|---|-----------------------------|-------------------------|-------------------------------|--------------------------------------|--|------------------------------|
| 455-863-1 (continued) | VCC Lid | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-864-1, -2, -3, -4 | Shield Plug Assembly | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | NSC/NSP | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | | Thermal Aging (NS-4-FR only) | Loss of Fracture Toughness/Loss of Ductility | TLAA |
| | | | | Boron Depletion (NS-4-FR only) | Loss of Shielding Effectiveness | TLAA |
| 455-866-1, -2, -3, -4, -5, -6, -7, -8, -9, -10, -11 | Rebar | Steel | E-C | Corrosion of Reinforcing Steel | Loss of Concrete / Steel Bond | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|-------------------------------|---------------------------------------|--------------------------------------|------------------------------|
| 455-866-15 | Concrete Shell | Concrete | OD | Reaction with Aggregates | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | Salt Scaling | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | | Aggressive Chemical Attack | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | | Creep | Cracking | No |
| | | | | Shrinkage | Cracking | No |
| | | | | Dehydration at high temperatures | Cracking | No |
| | | | | | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| | | | | Delayed ettringite formation | Loss of material (spalling, scaling) | No |
| | | | | | Cracking | No |
| | | | | | Loss of strength | No |
| | | | | Freeze – Thaw (Above the Freeze Line) | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-4 Aging Management Review Results - Vertical Concrete Cask (VCC) - YR-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|---|-------------------------|-------------------------------|--------------------------------------|--|------------------------------|
| 455-866-15 (continued) | Concrete Shell | Concrete | OD | Radiation Damage | Cracking | No |
| | | | | | Loss of Strength | No |
| | | | | Leaching of Calcium Hydroxide | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Increase in Porosity and Permeability | Reinforced VCC Structure AMP |
| | | | | | Reduction of Concrete pH (Reducing Corrosion Resistance of Steel Embedments) | Reinforced VCC Structure AMP |
| 455-913-1, -2 | Inlet Vent Supplemental Shield Assemblies | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |

Notes:

- (1) Safety functions and item/note numbers of Concrete Cask Subcomponents are identified in Table 2.5-4.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas)

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|------------------------------------|-------------------------|-------------------------------|--------------------------------------|------------------|--|
| 414-861-1 | VCC Liner Shell | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | E-C | Radiation Embrittlement | Cracking | No |
| 414-861-2, -3 | Top Flange and Support Ring | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| 414-861-16, -25 | Baffle Weldment and Pedestal Plate | Steel | SH | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Galvanic Corrosion | Loss of Material | Internal VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

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Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage/Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|---------------------------------|-------------------------|-------------------------------|--------------------------------------|------------------|------------------------------|
| 414-861-10, -11, -12, -13, -14, -15 | Base Plate and Inlet Assemblies | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| 414-861-17 | Nelson Stud | Steel | E-C | General Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-861-18, -19, -20, -21, -22, -23, -24 | Outlet Vent Assemblies | Steel | SH | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|-----------------------------|-------------------------|----------------------------------|---|------------------|--------------------------------|
| 414-862-6 | Lid Bolting Hardware | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |
| 414-861-27 | Baffle Weldment Cover | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|-----------------------------|-------------------------|----------------------------------|---|------------------|--|
| 414-863- | VCC Lid | Steel | OD | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|---|-----------------------------|-------------------------|-------------------------------|--------------------------------------|--|------------------------------|
| 414-864-1, -2, -3, -5, -6 | Shield Plug Assembly | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | NSC/NSP | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | | Thermal Aging (NS-4-FR only) | Loss of Fracture Toughness/Loss of Ductility | TLAA |
| | | | | Boron Depletion (NS-4-FR only) | Loss of Shielding Effectiveness | TLAA |
| 414-866-1, -2, -3, -4, -5, -6, -7, -8, -9, -10, -11 | Rebar | Steel | E-C | Corrosion of Reinforcing Steel | Loss of Concrete / Steel Bond | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|-------------------------------|----------------------------------|--------------------------------------|------------------------------|
| 414- 866-15 | Concrete Shell | Concrete | OD | Reaction with Aggregates | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | Salt Scaling | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | Aggressive Chemical Attack | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | Creep | Cracking | No |
| | | | | Shrinkage | Cracking | No |
| | | | | Dehydration at high temperatures | Cracking | No |
| | | | | | Loss of Strength | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-5 Aging Management Review Results - Vertical Concrete Cask (VCC) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|-------------------------------|---------------------------------------|--|------------------------------|
| 414- 866-15 (continued) | Concrete Shell | Concrete | OD | Fatigue | Cracking | No |
| | | | | Delayed ettringite formation | Loss of material (spalling, scaling) | No |
| | | | | | Cracking | No |
| | | | | | Loss of strength | No |
| | | | | Freeze – Thaw (Above the Freeze Line) | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | Radiation Damage | Cracking | No |
| | | | | | Loss of Strength | No |
| | | | | Leaching of Calcium Hydroxide | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Increase in Porosity and Permeability | Reinforced VCC Structure AMP |
| | | | | | Reduction of Concrete pH (Reducing Corrosion Resistance of Steel Embeds) | Reinforced VCC Structure AMP |

Notes:

- (1) Safety functions and item/note numbers of Concrete Cask Subcomponents are identified in Table 2.5-5.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas)

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-6 Aging Management Review Results - Vertical Concrete Cask (VCC) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent (1) | Material (2) | Storage Operation Environment (3) | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------------------|------------------|-----------------------------|
| 630045-861-1 | VCC Liner Shell | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | E-C | Radiation Embrittlement | Cracking | No |
| 630045-861-2 | Top Flange | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| 630045-861-4, -5, -6, -7 | Base and Inlet Assemblies | Steel | SH | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-6 Aging Management Review Results - Vertical Concrete Cask (VCC) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---|------------------------------------|-------------------------|--|--------------------------------------|------------------|--|
| 630045-861-8, -17 | Baffle Weldment and Pedestal Plate | Steel | SH | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Galvanic Corrosion | Loss of Material | Internal VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-861-9 | Nelson Stud | Steel | E-C | General Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Reinforced VCC Structure AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-861-10, -11, -12, -13, -14, -15, -16 | Outlet Vent Assemblies | Steel | SH | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-862-3 | Lid Bolting Hardware | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-6 Aging Management Review Results - Vertical Concrete Cask (VCC) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|------------------|--|
| 630045-861-21 | Inlet Shield Bars | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| 630045-861-22 | Baffle Weldment Cover | Stainless Steel | SH | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 630045-863-1, -2, -3, -4, -5, -6 | VCC Lid Assembly | Steel | OD | Galvanic Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Steel | SH | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | General Corrosion | Loss of Material | TLAA |
| | | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | | Radiation Embrittlement | Cracking | No |
| | | Concrete | FE | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-6 Aging Management Review Results - Vertical Concrete Cask (VCC) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|--|-----------------------------|-------------------------|--|----------------------------------|--------------------------------------|------------------------------|
| 630045-866-1, -2, -4, -5, -6, -7, -8, -9, -10, -11, -26, -27 | Rebar | Steel | E-C | Corrosion of Reinforcing Steel | Loss of Concrete/Steel Bond | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structure AMP |
| | | | | | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| 630045-866-15 | Concrete Shell | Concrete | OD | Reaction with Aggregates | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | Salt Scaling | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | | Aggressive Chemical Attack | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | | Creep | Cracking | No |
| | | | | Shrinkage | Cracking | No |
| | | | | Dehydration at high temperatures | Cracking | No |
| | | | | | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-6 Aging Management Review Results - Vertical Concrete Cask (VCC) - MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|---------------------------------------|--|------------------------------|
| 630045-866-15 (continued) | Concrete Shell | Concrete | OD | Delayed ettringite formation | Loss of material (spalling, scaling) | No |
| | | | | | Cracking | No |
| | | | | | Loss of strength | No |
| | | | | Freeze – Thaw (Above the Freeze Line) | Cracking | Reinforced VCC Structure AMP |
| | | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | | Radiation Damage | Cracking | No |
| | | | | | Loss of Strength | No |
| | | | | Leaching of Calcium Hydroxide | Loss of Strength | Reinforced VCC Structure AMP |
| | | | | | Increase in Porosity and Permeability | Reinforced VCC Structure AMP |
| | | | | | Reduction of Concrete pH (Reducing Corrosion Resistance of Steel Embedments) | Reinforced VCC Structure AMP |

Notes:

- (1) Safety functions and item/note numbers of Concrete Cask Subcomponents are identified in Table 2.5-6.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas)

ENCLOSURE 1

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-7 Aging Management Review Results - Transfer Cask (TFR) - YR-MPC / MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|------------------|-----------------------------|
| 455-860-1 | Bottom Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 455-860- 2 | Inner Shell | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-860-4 | Outer Shell ⁽⁴⁾ | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 455-860-5 | Trunnion | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-7 Aging Management Review Results - Transfer Cask (TFR) - YR-MPC / MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|---------------------------------|-----------------------------|
| 455-860-8 | Neutron Shield | NSP | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | | Thermal Aging | Loss of Fracture Toughness | TLAA |
| | | | | Boron Depletion | Loss of Shielding Effectiveness | TLAA |
| 455-860-9 | Top Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 455-860-10 | Door Rail ⁽⁵⁾ | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 455-860-13, -29, and 455-918-5 | Door Lock Bolt/Stop | Stainless Steel | OD | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Stress Relaxation | Loss of Preload | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-7 Aging Management Review Results - Transfer Cask (TFR) - YR-MPC / MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-------------------------------------|----------------------------|--|--------------------------------------|------------------|-----------------------------|
| 455-860-14 | Retaining Ring | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Galvanic Corrosion | Loss of Material | Transfer Cask AMP |
| 455-860 -11, -12 | Shield Door Assembly A and B | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 455-860-3 | Gamma Shield Brick | Lead | FE | None Identified | None Identified | No |
| 455-860-15, -34 | Retaining Ring & Strut Bracket Bolt | Stainless Steel (Ferritic) | OD | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 455-860-17 | Connector | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-7 Aging Management Review Results - Transfer Cask (TFR) - YR-MPC / MPC-LACBWR

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|------------------|-----------------------------|
| 455-860-33 | Strut Bracket | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 455-859 -1, -2, -3, -4, -5 | Transfer Adapter Assembly | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |

Notes:

- (1) Safety functions and item/note numbers of YR-MPC/MPC-LACBWR Transfer Cask Subcomponents are identified in Table 2.5-7.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); Lead; Boral = Borated aluminum-based composites (Boral); Concrete; and SNF = Spent Nuclear Fuel
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).
- (4) Component coatings and operational conditions inspected and maintained under the TFR Maintenance Program.
- (5) Sliding surfaces of the TFR shield doors and rail components are lubricated with spent fuel pool compatible lubricant such as Neolube or equivalent.

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-8 Aging Management Review Results - Transfer Cask (TFR) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|------------------|-----------------------------|
| 414-860-1 | Bottom Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 414-860- 2 | Inner Shell ⁽⁴⁾ | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| 414-860-4 | Outer Shell | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-8 Aging Management Review Results - Transfer Cask (TFR) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|------------------------|--|--------------------------------------|---------------------------------|-----------------------------|
| 414-860-5 | Trunnion | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 414-860-8 | Neutron Shield | NSP | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | | Thermal Aging | Loss of Fracture Toughness | TLAA |
| | | | | Boron Depletion | Loss of Shielding Effectiveness | TLAA |
| 414-860-9 | Top Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| 414-860-10 | Door Rail ⁽⁵⁾ | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-8 Aging Management Review Results - Transfer Cask (TFR) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|------------------------------|----------------------------|--|--------------------------------------|------------------|-----------------------------|
| 414-860-13 and 414-917-5 | Door Lock Bolt/Stop | Stainless Steel | OD | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| 414-860-14 | Retaining Ring | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Galvanic Corrosion | Loss of Material | Transfer Cask AMP |
| 414-860 -11, -12 | Shield Door Assembly A and B | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 414-860-3 | Gamma Shield Brick | Lead | FE | None Identified | None Identified | No |
| 414-860-15 | Retaining Ring Bolt | Stainless Steel (Ferritic) | OD | Pitting and Crevice Corrosion | Loss of Material | No |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Stress Relaxation | Loss of Preload | No |
| | | | | Microbiological Influenced Corrosion | Loss of Material | No |

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Table 3.2-8 Aging Management Review Results - Transfer Cask (TFR) - CY-MPC

| Applicable License Drawing/Item No. | Subcomponent ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|-------------------------------------|-----------------------------|-------------------------|--|-------------------------------|------------------|-----------------------------|
| 414-860-17 | Connector | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |
| 455-859 -1, -2, -3, -4, -5 | Transfer Adapter Assembly | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | | Radiation Embrittlement | Cracking | No |
| | | | | Wear | Loss of Material | Transfer Cask AMP |

Notes:

- (1) Safety functions and item/note numbers of CY-MPC Transfer Cask Subcomponents are identified in Table 2.5-8.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); Lead; Boral = Borated aluminum-based composites (Boral); Concrete; and SNF = Spent Nuclear Fuel
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).
- (4) Component coatings and operational conditions inspected and maintained under the TFR Maintenance Program.
- (5) Sliding surfaces of the TFR shield doors and rail components are lubricated with spent fuel pool compatible lubricant such as Neolube or equivalent.

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Table 3.2-9 NAC-MPC Spent Fuel Assemblies Aging Management Review (AMR) Results

| Structure, System, or Component | Intended Safety Function ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---------------------------------|---|--|--|--------------------------------------|-------------------------------|-----------------------------|
| Fuel rod cladding | CO, CR, RE, SH, SR, TH | Zirconium-based alloy (Zircaloy-2, Zircaloy-4, ZIRLO™, or M5®) | HE | Oxidation | Loss of Load Bearing Capacity | No |
| | | | | Pitting Corrosion | Loss of Material | No |
| | | | | Galvanic Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Hydride-Induced Embrittlement | Loss of Ductility | No |
| | | | | Delayed Hydride Cracking | Cracking | No |
| | | | | Low-Temperature Creep | Changes in Dimensions | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| | | | | Mechanical Overload | Cracking | No |
| Fuel rod cladding | CO, CR, RE, SH, SR, TH | Stainless Steel Alloy | HE | General Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Pitting Corrosion | Loss of Material | No |
| | | | | Stress Rupture | Cracking | No |
| | | | | Strain Rate Embrittlement | Cracking | No |
| | | | | Hydrogen-Induced Degradation | Cracking | No |
| | | | | Helium Embrittlement | Cracking | No |
| | | | | Fission Product Cladding Interaction | Cracking | No |

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Table 3.2-9 NAC-MPC Spent Fuel Assemblies Aging Management Review (AMR) Results

| Structure, System, or Component | Intended Safety Function ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---|---|--|--|---------------------------|----------------------|-----------------------------|
| Guide tubes (PWR) or water channels (BWR) | RE, SR | Zirconium-based alloy or stainless steel | HE | Creep | Change in Dimensions | No |
| | | | | Hydriding | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| Spacer grids | CR, RE, SR, TH | Zirconium-based alloy or stainless steel | HE | Creep | Change in Dimensions | No |
| | | | | Hydriding | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| | | Inconel | HE | Creep | Change in Dimensions | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |

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Table 3.2-9 NAC-MPC Spent Fuel Assemblies Aging Management Review (AMR) Results

| Structure, System, or Component | Intended Safety Function ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---------------------------------|---|-------------------------|--|---------------------------|----------------------|-----------------------------|
| Lower and Upper End Fittings | CR, RE, SR | Stainless steel | HE | Creep | Change in Dimensions | No |
| | | | | General Corrosion | Loss of material | No |
| | | | | Stress Corrosion cracking | Cracking | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| | | Inconel | HE | Creep | Change in Dimensions | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |
| Fuel channel (BWR) | CR, TH | Zirconium-based alloy | HE | Creep | Change in Dimensions | No |
| | | | | Hydriding | Change in Dimensions | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |

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Table 3.2-9 NAC-MPC Spent Fuel Assemblies Aging Management Review (AMR) Results

| Structure, System, or Component | Intended Safety Function ⁽¹⁾ | Material ⁽²⁾ | Storage Operation Environment ⁽³⁾ | Aging Mechanism | Aging Effect | Aging Management Activities |
|---------------------------------|---|-------------------------|--|---------------------------|----------------------|-----------------------------|
| Poison rod assemblies (PWR) | CR | Stainless steel | HE | Creep | Change in Dimensions | No |
| | | | | General Corrosion | Loss of Material | No |
| | | | | Stress Corrosion Cracking | Cracking | No |
| | | | | Radiation Embrittlement | Loss of Strength | No |
| | | | | Fatigue | Cracking | No |

Notes:

- (1) Safety functions of PWR and BWR SNF Subcomponents are identified in Tables 2.5-9.
- (2) Materials Legend: Steel = Carbon Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); SS = Stainless steel (including precipitation hardened SS); AL= Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); BAL = Borated aluminum-based composites (Boral); and C = Concrete.
- (3) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

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3.3 TIME-LIMITED AGING ANALYSES (TLAAs)

This section lists and describes the proposed TLAAs identified as required in Section 3.2 for the NAC-MPC System SSCs. The TLAAs will incorporate current design basis analyses and expand as required to document the performance of the identified SSC subcomponents for the intended 60-year component performance including the planned 40-year period of extended operation. The completed TLAAs are provided in Appendix B.

In-scope SSC that are subject to a potential aging effect are addressed either through Time-Limited Aging Analysis (TLAA) or by an Aging Management Program (AMP). TLAAs that can adequately predict degradation associated with identified aging effects and can be reconfirmed for the period of extended operation, do not require additional Aging Management Activities (AMAs). This section discusses the criteria used to identify TLAAs and the evaluation and disposition of the identified TLAAs for the extended period of operation. In accordance with 10 CFR 72.240(c)(2), the TLAAs demonstrate that SSC ITS will continue to perform their intended safety function for the period of extended operation.

3.3.1 TLAA Identification Criteria

The following criteria defined in NUREG-1927 [3.9.2] are used to identify TLAAs for existing SSC with a time dependent operating life:

- (1) Involve SSCs important to safety within the scope of the renewal
- (2) Consider the effects of aging,
- (3) Involve time limited assumptions (e.g., 20-year) that are explicit in the analysis,
- (4) Determined to be relevant in making a safety determination,
- (5) Provides conclusions, or the basis for conclusions, regarding the capability of the SSC to perform its intended safety function through the operating term, and
- (6) Are contained or incorporated by reference in the design bases.

3.3.2 TLAA Identification Process and Results

Design documents for the NAC-MPC System were reviewed against the TLAA identification criteria discussed in Section 3.3.1. These included the CoC, NRC Safety Evaluation Reports (SERs), and Technical Specifications for the NAC-MPC System, NAC-MPC System FSAR, docketed licensing correspondence, and generic calculations and site-specific calculations and evaluations as defined in Section 3.8.

The proposed TLAAs are identified in the AMR Tables 3.2-1 through 3.2-9 for the NAC-MPC System TSCs and Fuel Baskets, VCCs, and Transfer Casks.

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3.3.3 Evaluation and Disposition of Identified TLAAs

3.3.3.1 Fatigue Evaluation of NAC-MPC System Components for Extended Storage (NAC Calculation No. 30013-2001)

The potential fatigue of the NAC-MPC SSCs (e.g., canisters and fuel baskets for YR-MPC, CY-MPC, and MPC-LACBWR systems) were evaluated in a TLAA for service conditions over the extended period of operation. The NAC-MPC canisters satisfy all conditions stipulated in NB-3222.4(d)(1) through (6), and the fuel baskets satisfy all conditions stipulated in NG-3222.4(d)(1) through (4) for a 60-year service life. Therefore, the NAC-MPC canisters and fuel baskets do not require fatigue analysis for cyclic service for 60-years of extended storage conditions.

3.3.3.2 Corrosion Analysis of NAC-MPC Steel Components for Extended Storage Operation (NAC Calculation No. 30013-2003)

The TLAA evaluated the general corrosion of NAC-MPC Vertical Concrete Cask (VCC) carbon steel components at a constant rate of 0.003 inch per year over the entire 60-year period of extended operation resulting in a total corrosion allowance of 0.18 inch. The total corrosion allowance is evaluated for the different VCC steel components and it is determined not to have an adverse effect on the ability of the VCC assembly to perform its intended structural, thermal and shielding functions. Also, there are no credible aging mechanisms that would affect the VCC steel internals to result in significant pitting or crevice corrosion. Therefore, pitting and crevice corrosion will have no adverse effects on the ability of the VCC assembly to perform its intended safety functions.

The structural evaluation of the VCC for the bottom lift by hydraulic jacks shows that the maximum bearing stress in the concrete and the maximum stresses in the pedestal with corrosion after a 60-year service life remain within the allowable stress limits. In addition, the 0.18-inch corrosion allowance on the opposite side of the plates to which the nelson studs are welded will not adversely impact the design function of the Nelson studs. Finite element analyses of the VCC pedestals with the maximum corrosion at the end of the 60-year service period show that the maximum stress intensities in the base and ring remain well below the allowable stress limits. The margins of safety in the base and ring for the bottom lift with hydraulic jacks, with the maximum corrosion at the end of the 60-year service life, are > 10 and 3.05, respectively.

The structural evaluation of the NAC-MPC VCC for dead load, live load, flood, tornado wind, and seismic loading did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC analysis for these load conditions.

The structural evaluation for thermal loading concludes that a reduction of the VCC steel liner thickness due to corrosion would result in a negligible change in the thermal stresses in the concrete and rebar. For the steel liner, the thermal stress is reduced due to corrosion since the reduction of the liner thickness will result in a smaller through-wall thermal gradient. Note that

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this reduction of thermal gradient is significantly overshadowed by the reduction of the thermal gradient due to decay of the canister heat loads over the 60-year extended service period.

The analysis of local damage to the NAC-MPC VCC concrete shell due to tornado missile impacts did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC analysis for tornado missile impact. The structural evaluation of the VCC assembly for strength required to prevent perforation by the design-basis armor piercing tornado generated missile shows that the corroded lid thickness of 1.14 inches after 60 years remains sufficient to prevent missile perforation.

The structural evaluation of the NAC-MPC VCC assembly for the VCC 6-inch drop includes an evaluation of the concrete shell and the pedestal. The evaluation of the concrete shell did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC concrete shell for this load conditions. The evaluation of the pedestal concluded that the maximum deformation of the pedestal due to the drop will increase to 0.69-inch, resulting in a 14% reduction of the air inlet cross-section area, which is bounded by the half inlets blocked condition. Furthermore, it is concluded that the weldment plate (and canister) will not "bottom-out" and, therefore, the canister acceleration loads will be lower than those for calculated based on the nominal plate thicknesses.

The structural evaluation of the NAC-MPC VCC assembly for the tip-over concluded that general corrosion of the steel inner shell will reduce the overall beam-bending and ring-bending stiffness of the VCC, which will slightly reduce the acceleration loads that are imparted to the canister and basket components.

The thermal analysis concludes that corrosion of the steel plates that line the VCC air passage will improve the surface properties with respect to thermal performance, but the expansion of the rust layer into the air passage could reduce the air flow cross section by up to 10%. The net effect of the corrosion of the steel surfaces that line the air passage on the thermal performance of the system is insignificant.

The NAC-MPC VCC shielding analysis concludes that the reduction in gamma shielding resulting from loss of steel due to corrosion over the extended storage period is more than offset by the decay of the source over the same timeframe.

3.3.3.3 Aging Analysis for NAC-MPC Neutron Absorber and Neutron Shield Components (Storage/Transfer) (NAC Calculation No. 30013-5001)

NAC-MPC system was evaluated for:

- Depletion of the neutron absorber boron-10 content in the basket

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- Considering the extremely conservative assumption of all neutrons emitted by the design basis fuel being absorbed in the neutron absorber sheets, the service life is well over 60 years.
 - A bounding depletion fraction was estimated at 1×10^{-9} per year. At 60 years < 1% of the B-10 in the absorber sheets will be depleted.
 - There is no impact on the criticality safety of the system from such a small depletion percentage (only 75% of the minimum B-10 content is credited in the criticality analysis).
 - In a dry storage system, the neutron flux is primarily composed of non-thermal neutrons which will not deplete the neutron absorber (B-10 has primarily a thermal neutron absorption cross section).
- Depletion of the neutron absorber boron-10 in the NAC-MPC system radiation shield components
 - Considering the fluxes produced by design basis neutron sources emitted by the design basis fuel assembly, the service life in the context of boron depletion of all neutron shield components in the VCC and transfer cask is well over 60 years.
 - At 60 years < 1% of the B-10 in the neutron shield will be depleted in the most limiting neutron shield component (MPC transfer cask bottom/door transfer).
- Radiation embrittlement in the cask radiation shield components
 - Embrittlement is not a concern for the cask neutron shield components as they are captured within shells and do not perform a structural function.
 - Total gamma and neutron fluxes will not significantly impact system performance over a 60-year design life.

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3.4 AGING MANAGEMENT PROGRAMS (AMPs)

This section lists and describes the proposed AMPs identified as required in Section 3.2 for the NAC-MPC System SSCs. The AMPs are based on the current NRC guidance in NUREG-1927, Revision 1 [3.9.2] and NRC guidance in NUREG-2214, Managing Aging Processes in Storage (MAPS) Report [3.9.4], and other recently re-certified dry storage systems. The in-scope SSC's that are subject to aging effects that require either an AMP or TLAA are identified in Section 3.2. Section 3.3 discusses the TLAAs used to evaluate aging effects and associated aging mechanism(s) and demonstrate that they do not adversely affect the ability of the SSC to perform their intended functions during the extended storage period. Those aging effects that are not adequately addressed by TLAA require an AMP. The AMP elements used to manage aging effects in the in-scope SSC are discussed in this section.

3.4.1 Aging Effects Subject to Aging Management

Aging effects that could result in loss of in-scope SSC intended functions are required to be managed during the extended storage period. The aging effects that require management are discussed in Section 3.2 and are summarized in AMR Tables 3.2-1 through 3.2-9 for the NAC-MPC System TSCs and Fuel Baskets, VCCs, Transfer Casks and Transfer Adapters, and SNF Assemblies. Many aging effects are dispositioned for the extended storage period using TLAA, as discussed in Section 3.3. An AMP is used to manage those aging effects that are not dispositioned by TLAA. The AMP is described in Section 3.4.2.

3.4.2 Aging Management Program Description

The AMP that manages each of the identified aging effects for all in-scope SSC is described in this section. The AMP consists of the existing surveillance requirements in the NAC-MPC System Technical Specifications, with additional examinations to address aging that could potentially occur during the period of extended operation.

The identified AMPs are as follows:

- AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSCs) (Table A-1)
- AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC) Metallic Components Monitoring (Table A-2)
- AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC) Metallic Components Monitoring (Table A-3)
- AMP-4 - Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures – Concrete Monitoring (Table A-4)
- AMP-5 - Aging Management Program for Transfer Casks (TFR) and Transfer Adapters (Table A-5)

The proposed AMPs are presented in Appendix A of this application.

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3.4.3 Aging Management Program Deviations from MAPS Final Report (NUREG-2214)

3.4.3.1 AMP-1 Aging Management Program for Localized Corrosion Cracking (SCC) of Welded Stainless Steel TSCs

In lieu of utilizing the proposed inspection guidelines and acceptance criteria proposed in Table 6.2 of NUREG-2214, NAC-MPC users intend to utilize the inspections guidelines and acceptance criteria provided in EPRI Report TR-3002008193 [3.9.16] and as documented in the proposed AMP. To support identification of the most susceptible TSCs to SSC, all NAC-MPC user ISFSIs and loaded TSCs were evaluated and ranked utilizing EPRI Report TR-3002005371 [3.9.15].

For examination of TSC welds and heat affected zones (HAZs) qualified VT-3 inspection methods will be utilized with VT-1 methods available for supplemental examinations on areas of concern. TSC surfaces outside of the welds and HAZs, general inspection criteria will be used. If issues are identified during the general inspection of non-welded TSC surfaces, supplemental examinations can be performed with VT-3 and VT-1 equipment and methods.

3.4.3.2 AMP-2 Aging Management Program for Internal Vertical Concrete Casks (VCC) Metallic Components Monitoring

The VCC internal metallic components have been evaluated by TLAA Corrosion Analysis of NAC-MPC Steel Components for Extended Storage Operation (NAC Calculation No. 30013-2003) to not require inspection for general corrosion, pitting or crevice corrosion. The proposed AMP covers the opportunistic inspection of VCC internals during performance of TSC inspections per AMP No. 1. A general visual inspection using direct and remote methods will be performed on the VCC internals during performance of the TSC inspections per AMP No. 1 in lieu of performing a VT-3 inspection. A separate AMP has been proposed for the external inspections of VCC metallic components which are performed in concert with AMP-4 for Reinforced Vertical Concrete Cask.

3.4.3.3 AMP-3 Aging Management Program for External Vertical Concrete Casks (VCC) Metallic Components Monitoring

A general visual inspection of external metallic VCC components using direct methods will be performed utilizing the methods and acceptance criteria proposed in the AMP in lieu of performing a VT-3 inspection of the external metallic VCC components.

3.4.3.4 AMP-4 Aging Management Program for NAC Reinforced Vertical Concrete Cask Structures – Concrete Monitoring

A general visual inspection of accessible external concrete surfaces will be performed utilizing the ACI 349.3R-02 Tier 2 concrete evaluation criteria. Based on the NRC evaluations performed on the NAC-MPC System shielding performance [3.9.76], it has been shown that the ACI 349.3R-02 Tier 2 concrete evaluation criteria are sufficient to ensure that the VCC concrete structure has not deteriorated and that the performance the proposed periodic shielding tests/evaluations was not required. It was noted in the NRC evaluations [3.9.76] that the shielding analysis for the MPC-

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LACBWR (or similar contents) would require additional analysis beyond the original design basis contents analysis. However, the LACBWR fuel is low burnup (maximum burnup of 21,532), will have been cooled for over 48 years (last discharge date of 1987) at the first required examination in the POE in 2032, and all five MPC-LACBWR VCCs have heat loads of ≤ 2.2 kW (at the current time). Therefore, NAC is confident that the MPC-LACBWR VCC dose rates will be below the design basis limits established in the FSAR for the CY-MPC VCC design, and therefore the MPC-LACBWR VCCs also do not require periodic shielding inspections. It is noted that all NAC-MPC ISFSIs will continue to be monitored for compliance with 10 CFR 72.104.

3.4.3.5 AMP-5 Aging Management Program for Transfer Casks (TFR) and Transfer Adapters

A general visual inspection of the internal and external surfaces of the TFRs and Transfer Adapters are performed every five years when the equipment has been in service, or within one year of next use. In addition, the accessible trunnion surfaces are dye penetrant (PT) examined for the presence of fatigue cracks in accordance with ASME Code, Section III, Subsection NF, NF-5350.

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3.5 PERIODIC TOLLGATE ASSESSMENTS

Periodic tollgate assessments (e.g., learning aging management per NUREG-1927 [3.9.2]) and as described in NEI 14-03 [3.9.3] are an important part of a learning, operations-based aging management program. General Licensees (GLs) are required to perform and document periodic tollgate assessments on the state of knowledge of aging-related operational experience, research, monitoring, and inspections to ascertain the ability of in-scope NAC-MPC System SSCs to continue to perform their intended safety functions throughout the renewed period of extended operation. This section of the CoC renewal application described the general requirements for the periodic tollgate assessments that must be addressed in the programs and procedures that are established, maintained, and implemented by each GL for the AMPs.

Each GL shall complete the initial tollgate assessment within 5-years following the 20th in-service year of the first cask loaded at each site or 6-years after the effective date of the CoC renewal, whichever is later. Subsequent tollgate assessments will be performed at a 10-year (± 1 year) frequency thereafter. The initial tollgate assessment is timed to allow the initial round of AMP inspections to be completed at the GL's site before the initial tollgate assessment, such that the Operating Experience (OE) gained from the initial round of AMP inspections can be evaluated and assessed. The 10-year frequency for subsequent tollgate assessments reflects the risk significance of the aging effects managed by AMPs. However, if the results of previous tollgate assessments indicate unanticipated or accelerated aging effects, the period for follow-on assessments will be reduced based upon the timing of the aging mechanisms identified and their risk significance. The basis of any adjustments in the tollgate assessment frequency shall be included in the tollgate assessment report.

At a minimum, the periodic tollgate assessments to be performed by each GL shall consider the OE related to the aging effects managed by the AMPs from the GL's completed inspections and those of other GLs that use the NAC-MPC System. The assessments will also consider new information on relevant aging effects from related industry OE, research findings, monitoring data and inspection results, NRC generic communications, DOE research updates, AMID data base, and relevant information/reports from industry organizations such as NEI, EPRI, and INPO, as applicable. The evaluation of aggregated OE will be performed to identify any new aging effects or aging mechanisms that may be applicable to the in-scope SSCs of the NAC-MPC System or are not adequately managed by the current AMPs and/or TLAAs. The assessment will also evaluate if continued safe storage is expected until the next tollgate assessment, or if additional aging management activities are required to address newly identified aging effects requiring management.

Tollgate assessment finding that require corrective actions shall be documented and evaluated in accordance with the GL's corrective action program. Proposed changes to the AMPs and/or TLAAs described in the FSAR to address newly identified aging effects shall be evaluated in accordance with 10 CFR 72.48 to determine if the proposed changes require prior NRC approval prior to implementation.

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Each GL shall document the periodic tollgate assessment in a report, which will document the following information, at a minimum:

- The sources of OE, aggregated research findings, monitoring data, and inspection results considered in the assessment;
- Summary of the research findings, OE, monitoring data and inspection results;
- Potential impact, if any, of the research findings, OE, monitoring data, and inspection results on the AMPs and/or TLAAs for the in-scope SSCs;
- Recommended corrective actions to be implemented to address newly identified aging effects that are not adequately managed by the existing AMPs and/or TLAAs; and
- Summary and conclusions.

The tollgate assessment report(s) will be maintained by the GL as a permanent record in accordance with the requirements of their QA program and will be available for NRC inspection. A copy of each tollgate assessment report will also be provided to the Certificate Holder (CH) NAC International. As deemed appropriate, the tollgate assessment reports will be disseminated through an industry organization (e.g., NEI, EPRI, INPO).

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3.6 FUEL RETREIVABILITY

Retrievability is the ability to readily retrieve spent nuclear fuel from storage for further processing and disposal in accordance with 10 CFR 72.122 (I). ISG-2, Revision 2 [3.9.18] provides staff guidance on the subject of ready retrieval as "the ability to safely remove the spent fuel from storage for further processing or disposal. Per ISG-2, the NRC interprets this regulation that a storage system be designed to allow ready retrieval in the initial design, amendments to the design, and in license renewal, through the aging management of the design.

In order to demonstrate the ability for ready retrieval, a licensee should demonstrate it has the ability to perform any of the three options listed below. These options may be utilized individually or in any combination or sequence, as appropriate.

- A. Remove individual or canned spent fuel assemblies form wet or dry storage,
- B. Remove a canister loaded with spent fuel assemblies from a storage cask/overpack,
- C. Remove a cask loaded with spent fuel assemblies from the storage location.

The NAC-MPC storage system is designed to allow ready retrieval of the SNF assemblies for further processing and disposal, in accordance with 10 CFR 72.122(I) by either option A. or option B above. Under Option A, the NAC-MPC canisters are designed for opening of the canister at a suitable facility for removal and transfer of the individual or canned spent fuel assemblies, and under Option B by transfer of a loaded NAC-MPC canister to the approved and NRC certified NAC-STC transport cask system (CoC No. 71-9235) [3.9.152] for transport off-site without the need for repackaging.

The results of the AMR show there are no credible aging effects in the SNF assemblies that require management during the period of extended storage. Only low burnup (≤ 45 GWd/MTU), intact and damaged (loaded in damaged fuel cans [DFCs]), zircaloy and stainless steel clad PWR and BWR SNF assemblies are stored in the NAC-MPC storage system. Degradation of the cladding of low burnup fuel will not occur during the period of extended operation because the inert helium atmosphere inside the canister is maintained. Corrosion and chloride-induced stress corrosion cracking (CISCC) of the canister, and canister lid and confinement welds and heat affected zones (HAZs) is managed by an AMP during the period of extended operation to ensure that no aging effect will result in the loss of their intended primary safety functions of confinement and structural integrity. Therefore, ready retrieval of the SNF is maintained during the period of extended operation by maintaining the structural integrity of the NAC-MPC canister to be lifted and transferred to a NAC-STC transport cask. During the AMR, the appropriate NAC-MPC canister components required for the ready retrieval of the SNF and/or canister have been identified as components required to maintain retrievability and identified as RE in the AMR tables in the CoC Renewal Application.

These efforts provide reasonable assurance that the SFAs will be capable of being removed from the canister by normal means or that the canister can be directly transferred to a certified NAC-STC transport cask for off-site transport.

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3.7 OPERATING EXPERIENCE REVIEW AND PRE-APPLICATION INSPECTION RESULTS

3.7.1 Operating Experience

A review of available NAC-MPC System operating data has been performed to identify any off-normal, accident, or other event potentially effecting the performance of the NAC-MPC System. Based on the review performed of loading and storage operational data submitted by the three NAC-MPC System General Licensees, no normal operating events have been identified that would have a significant effect on overall system performance during the period of extended operation. There have been no off-normal, or accident events reported that would affect the safety functions of the in-scope SSCs.

3.7.2 Pre-Application Inspection Results

During the week of July 23 thru July 26, 2018, the Pre-Application Inspection of NAC-UMS System No. Vertical Concrete Cask (VCC) number 55 and Transportable Storage Canister (TSC) number 22 was performed at Maine Yankee (MY) in accordance with NAC Procedure Nos. 30013-P-01 and 30013-P-02. NAC International (NAC), MY and NAC's Nuclear Technology Users Group (NUTUG) collaborated on the performance of a pre-application inspection to support the NAC-UMS System and NAC-MPC System Certificate of Compliance (CoC) Renewal Applications.

The scope of the NAC-UMS System pre-application visual inspection program covered the following important to safety (ITS) systems, structures and components (SSCs):

- TSC accessible external surfaces;
- TSC accessible welds and heat affected zones (HAZs);
- Internal VCC accessible metallic components including inlets/outlets;
- External VCC accessible metallic components; and
- Reinforced VCC concrete structure

The purpose of the pre-application inspection was to demonstrate that the NAC-UMS System SSCs have not undergone unanticipated degradation during the initial 20-year certification period. The inspection results reported herein are intended to support the CoC Renewal Applications for both the NAC-UMS System and NAC-MPC System for an additional 40-year period of extended operations.

The MY VCC number 55 /TSC number 22 was selected for the pre-application inspection in accordance with the criteria of EPRI Technical Report, TR-3002005371 [3.9.15] as documented in NAC Technical Report No. ED20170046, "NAC-UMS and NAC-MPC ISFSI and Individual TSC Rankings Ranking Based on EPRI CISCC Criteria, dated April 18, 2017" [3.9.365] based on an analysis to determine the bounding NAC-UMS System and NAC-MPC System from the combined system fleets of 302 deployed systems at seven (7) Independent Spent Fuel Storage Installation (ISFSI) sites located around the US. The MY NAC-UMS System selected was based on site location and conditions, cask heat load, and time in service. The NAC-UMS System selected for

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inspection at the MY ISFSI has a current heat load of < 4 kW and has been in service for almost 16 years at the time of inspection (placed into service on the MY ISFSI on 9/21/02),

Overall, the inspection results reported confirm that the MY NAC-UMS System VCC number 55/TSC number 22 are in very good condition with no significant degradation to ITS SSCs identified. Specific areas of inspection and documentation of finding and results for each SSC inspected are included within the pre-application report 30013-R-01. A proprietary copy of the final approved inspection report is provided in Appendix F.

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3.8 DESIGN BASIS DOCUMENT REVIEW

A complete documented review of all NAC-MPC System design bases documents has been performed to support the TLAA and AMP processes. A complete database of applicable NAC-MPC System design, licensing, and operating data was assembled to facilitate the review. Each individual document was reviewed to determine if it met the definition for a TLAA or impacted the safety function of the NAC-MPC System SSCs. The information gained from this review was utilized in the development of the TLAAs included with this renewal application, in the identification of operating environments and conditions, the identification of evaluated aging effects, and in the development of the identified Aging Management Programs.

None of the design basis documents reviewed affirmatively met the six questions identified in NUREG-1927 [3.9.2] as defining a TLAA. Each of the documents was reviewed against the six TLAA questions and the review and question response documented. A summary report of the Design Basis Document Review is provided in Appendix E.

The information gained from this review was utilized in the development of the TLAAs included with this renewal application, in the identification of operating environments and conditions, the identification of evaluated aging effects, and in the development of the identified Aging Management Programs.

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APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix A

Aging Management Program
NAC-MPC CoC 72-1025

ENCLOSURE 2
Appendix A - Aging Management Program

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Appendix A - Aging Management Program

Table A-1

**AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC)
of Welded Stainless-Steel Transportable Storage Canisters (TSC)**

| AMP Element | AMP Description |
|------------------------------------|--|
| 1. Program Scope | <p>Examination of welded stainless-steel dry storage Transportable Storage Canisters (TSC) readily accessible ⁽¹⁾ external surfaces for localized corrosion and stress corrosion cracking (SCC).</p> <p>⁽¹⁾ The accessible surfaces of the TSC are defined as those surfaces that can be examined using a given examination method without moving the TSC.</p> |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters monitored and/or inspected include:</p> <ul style="list-style-type: none"> • Visual evidence of localized corrosion, including pitting corrosion and crevice corrosion, and SCC. • Size and location of localized corrosion and SCC on TSC welds and heat affected zones (HAZs) (≤ 2 inches [50mm] from weld edge). • Appearance and location of discontinuities on the examined TSC surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct or remote methods of the TSC accessible external surfaces for localized corrosion and anomalies. • Visual examination by direct or remote means of accessible TSC welds, associated HAZs, and known areas of removed temporary attachments and weld repairs using qualified VT-3 methods and equipment to identify corrosion products that may be indicators of localized corrosion and SCC. • Visual examination instrumentation with demonstrated VT-1 sizing and depth measurement capability may be used when practical to determine the size and depth of corrosion within two inches of a through thickness weld, or where a welded temporary attachment or weld repair is known to have been located. • The extent of coverage shall be maximized subject to the limits of accessibility. <p><u>Sample Size</u></p> <p>For sites conducting a TSC examination there should be a minimum of one TSC examined at each site. Preference should be given to the TSC(s) with the greatest susceptibility for localized corrosion or SCC.</p> <p>Justification for not conducting inspections for localized corrosion or SCC will be provided on a case-by-case basis for each ISFSI site where welded TSCs are in use.</p> <p><u>Frequency</u></p> <ul style="list-style-type: none"> • Baseline inspection at beginning of the period of extended operation • Every 10 years for TSCs without detection of indications of major corrosion degradation or SCC • Every 5 years for TSCs with detection of major indications of corrosion degradation or detection(s) of SCC |

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Appendix A - Aging Management Program

Table A-1

AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC) (continued)

| AMP Element | AMP Description |
|---|---|
| 4. Detection of Aging Effects (continued) | <p><u>Data Collection</u> Documentation of the examination of the TSC, location and appearance of deposits, and an assessment of the suspect areas where corrosion products and/or SCC were observed as described in corrective actions shall be maintained in the licensee's record retention system.</p> <p><u>Timing of Inspections</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |
| 5. Monitoring and Trending | <p>Monitoring and trending methods will:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation for the selected TSC. • Track and trend on subsequent inspections of the selected TSC: <ul style="list-style-type: none"> ○ The appearance of the selected TSC, particularly at welds and crevice locations documented with images and/or video that will allow comparison ○ Changes to the locations and sizes of any area of localized corrosion or SCC ○ Changes to the size and number of any rust-colored stains resulting from iron contamination of the surface |
| 6. Acceptance Criteria | <p>6.1. Acceptance Criteria for General Visual Inspection of TSC Non-Welded and Non-HAZ Accessible External Surfaces:</p> <ol style="list-style-type: none"> a. No evidence of cracking of any size b. No evidence of general corrosion or pitting corrosion resulting in obvious, measurable loss of base metal c. No corrosion products having a linear or branching appearance <p>6.2. Acceptance Criteria for TSC Welds and HAZ Areas Using VT-3:</p> <ol style="list-style-type: none"> a. If no visual indications of corrosion or SCC are present (i.e. visually clean) no additional action is required. b. If a corrosion indication meets any of the following, it should be considered a major indication and subject to supplemental examinations per 6.4: <ul style="list-style-type: none"> • Cracking of any size • Corrosion products having a linear or branching appearance • Evidence of pitting corrosion, under deposit corrosion, or etching with measurable depth (removal/attack of material by corrosion) |

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Appendix A - Aging Management Program

Table A-1

AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC) (continued)

| AMP Element | AMP Description |
|---------------------------------------|---|
| 6. Acceptance Criteria (continued) | <p>6.3. A minor indication of corrosion meets any of the following but does not meet any of the criteria for a major indication per 6.1 and 6.2.b above:</p> <ul style="list-style-type: none"> • Evidence of water intrusion stained the color of corrosion products • Areas of light corrosion that follow a fabrication feature or anomaly (e.g. scratch or gouge), such indications are indicative of iron contamination • In a 10 cm × 10 cm region, corrosion product is present in less than 25% of the canister surface • Corrosion product greater than 2 mm in diameter <p>Minor indications of corrosion within 50 mm (2inch) of a weld can be accepted by performing supplemental examinations per 6.4 to confirm that there is no CISCC present. Other minor indications are acceptable without supplemental examinations.</p> <p>6.4. A supplemental examination of major indications shall be performed:</p> <p>a. Examine the condition using VT-3, VT-1 or other interrogative nondestructive techniques to further classify the condition and accept if:</p> <ul style="list-style-type: none"> • No evidence of cracking is confirmed. • No evidence of localized corrosion resulting in obvious loss of base metal. |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program will ensure that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation and evaluation processes will be commensurate with the licensee's approved QA program. The QA program will ensure that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or references procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions • Monitor for adverse trends due to recurring or repetitive findings or observations |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-1

AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC) (continued)

| AMP Element | AMP Description |
|----------------------------|--|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC TSC Systems</u></p> <p>Two examinations of NAC TSCs have occurred to date:</p> <ul style="list-style-type: none"> • In 2016, a TSC containing GTCC waste was inspected at Maine Yankee. The TSC did not have any reportable corrosion. It did contain a small grouping of embedded iron of no appreciable depth or height. The inspection findings included a 3 or 4 rust colored areas on the south side of the GTCC canister approximately 12 inches down from the left side of the vent. These inspection findings were evaluated in MY Condition Report CR No. 16-129, dated 7/14/16. For the 3 or 4 rust colored areas on the canister surface, each spot was approximately 1/8 inch in diameter and exhibited no depth. The areas are believed to be the result of iron contamination during original manufacturing or handling of the canister. The areas were determined to not be a concern for continued service of the canister or of affecting the canister's safety functions. • In 2018, a TSC selected to meet high susceptibility criteria containing spent fuel was inspected in accordance with the requirements of this AMP at Maine Yankee. It was considered bounding for the NAC fleet of TSCs in service. The inspection of the selected TSC did not have any reportable corrosion or SCC as documented in NAC Inspection Report No. 30013-R-01. |

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Appendix A - Aging Management Program

Table A-2

**AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC) -
Metallic Components Monitoring**

| AMP Element | AMP Description |
|------------------------------------|--|
| 1. Scope of Program | <p>Inspection of the accessible ⁽¹⁾ internal surfaces of steel components that are sheltered within the Vertical Concrete Casks (VCC) and managing the effects of aging.</p> <p>⁽¹⁾ The accessible surfaces of the VCC metallic internals are defined as those surfaces that can be examined using a given examination method without moving the TSC.</p> |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters to be inspected and/or monitored for VCC coated steel surfaces shall include:</p> <ul style="list-style-type: none"> • Visual inspection for localized corrosion resulting in significant loss of base metal. • VCC lid seal gasket (in cases where VCC lid is removed and if a gasket is installed). • Lid bolts and lid flange bolt holes (in cases where VCC lid is removed and if a gasket is installed). |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct or remote methods of the accessible VCC internal metallic components for corrosion resulting in significant loss of metal, component displacement or degradation, or air passage blockage. • The extent of inspection coverage shall be maximized, subject to the limits of accessibility. <p><u>Sample Size</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> <p><u>Frequency</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> <p><u>Data Collection</u></p> <p>Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-2

**AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC) -
Metallic Components Monitoring (continued)**

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation. • Track and trend on subsequent inspections of the selected VCC: <ul style="list-style-type: none"> ○ The appearance of the internal metallic components of the VCC will be documented to allow comparison ○ Changes to the locations and size of any metallic components with reportable aging effects |
| 6. Acceptance Criteria | <p>The acceptance criteria for the visual inspections are:</p> <ul style="list-style-type: none"> • No obvious loss of base metal. • No indication of displaced or degraded components. • No indications of damaged bolts or bolt holes (in cases where VCC lid is removed). |
| 7. Corrective Actions | <p>Results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or references procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-2

AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC) - Metallic Components Monitoring (continued)

| AMP Element | AMP Description |
|--------------------------|---|
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for Internal Metallic Components in NAC VCC Systems</u> Two inspections of NAC VCC systems have occurred to date.</p> <ul style="list-style-type: none"> In 2016, the internal metallic components of a NAC-UMS VCC containing a GTCC waste canister was inspected at Maine Yankee as documented in Maine Yankee Technical Evaluation MY-TE-16-005. One finding was of localized areas of coating damage on the internal VCC metallic surfaces. <p>The finding for the VCC was localized areas of coating damage on the VCC internal areas. These are typically peeling or blistered coating areas between 1 to 4 square inches and are mostly at the corners or surface edges. The base metal appears to have minimal surface corrosion. These inspection findings were evaluated in MY Condition Report CR No. 16-129, dated 7/14/16. These conditions were determined to not be of concern in the safety functions of the VCC.</p> <ul style="list-style-type: none"> In 2018, the internal metallic components of a NAC-UMS VCC containing a SNF TSC was inspected at Maine Yankee in July 2018 as documented in NAC International Inspection Report No. 30013-R-01, Revision 0. The VCC accessible internal surfaces were inspected for localized corrosion and pitting. It was estimated that 95% of VCC accessible surfaces were inspected. During the interior VCC No 55, liner surface inspection, coating deterioration and localized corrosion (approximately 12 to 14 inches horizontally x 24 to 30 inches vertically) were identified on the liner vertical surface. The indications were evaluated by MY in Condition Report (CR) No. MY-CR-2018-128 (attached to the subject inspection report in Appendix E. As noted in the CR, NAC performed TLAA calculation no. 30013-2002 to evaluate the that concluded that coating damage and subsequent surface corrosion as acceptable over the 60-year period of extended operation. |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-3

AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC) - Metallic Components Monitoring

| AMP Element | AMP Description |
|------------------------------------|---|
| 1. Scope of Program | Inspection of the accessible external surfaces of Vertical Concrete Casks (VCC) steel components that are exposed to outdoor air and managing the effects of aging. |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters to be inspected and/or monitored on external VCC coated steel surfaces will include:</p> <ul style="list-style-type: none"> • Visual evidence of corrosion resulting an obvious loss of base metal. • Visual evidence of significant coating loss which left uncorrected could result in obvious loss of base metal. • Visual evidence of loose or missing bolts, physical displacement, and other conditions indicative of loss of preload on VCC lid and lifting lug bolting, as applicable. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u> Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct methods of the external VCC metallic components for significant corrosion or significant coating loss resulting in loss of base metal. • The extent of inspection shall cover all normally accessible VCC lid surfaces, VCC lid flange, exposed steel surfaces of the inlet and outlet vents, VCC lifting lugs, and VCC lid and lift lug bolting. <p><u>Sample Size</u> All normally accessible and visible exterior metallic surfaces of all VCCs will be inspected. The licensee may justify alternate sample sizes based on previous inspection results.</p> <p><u>Frequency</u> Inspections of readily accessible surfaces are conducted at least once every 5 years.</p> <p><u>Data Collection</u> Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-3

**AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC) -
Metallic Components Monitoring (continued)**

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation. • Track and trend on subsequent inspections of the VCC: <ul style="list-style-type: none"> ○ Changes to the locations and size of any metallic components with reportable aging effects ○ Location and size of areas of coating loss that could result in corrosion and obvious loss of base metal ○ Anomalies on the VCC lid or lift lug hardware and loose bolts on VCC lid and lifting lug bolting, as applicable. |
| 6. Acceptance Criteria | <p>The acceptance criteria for the visual inspections are:</p> <ul style="list-style-type: none"> • No active corrosion resulting in obvious, loss of base metal. • No large areas of coating failures which could expose base metal to active corrosion. • No indications of loose bolts or hardware, displaced parts. |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation and evaluation processes will be commensurate with the licensee's approved QA program. The QA program will ensure that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or references procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-3

**AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC) -
Metallic Components Monitoring (continued)**

| AMP Element | AMP Description |
|--------------------------|---|
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for External Metallic Components in NAC-UMS and NAC-MPC VCC Systems</u></p> <p>Thousands of these types of inspections have occurred to date on NAC-UMS and NAC-MPC VCC systems as part of the past required annual inspection provision of the applicable FSAR licensing bases.</p> <p>In summary:</p> <ul style="list-style-type: none"> • No obvious metal loss has occurred to date on any VCC system. • Coating damage has been observed in many instances and is usually repaired in the field as part of a coating touch-up campaign. The licensee schedules this at convenient intervals and during optimum weather conditions. At no time has coating damage lead to obvious metal loss. • The external metallic components of NAC-UMS VCC No. 55 were inspected at Maine Yankee as part of pre-application inspection in accordance with the requirements of this AMP. The inspection of the selected VCC did not identify any significant corrosion or loss of base metal as documented in NAC Inspection Report No. 30013-R-01. |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-4

**AMP-4 - Aging Management Program for Reinforced Vertical Concrete Cask (VCC) Structures –
Concrete Monitoring**

| AMP Element | AMP Description |
|--------------------------------------|--|
| 1. Scope of Program | General visual inspection by direct observation of the above-grade Vertical Concrete Cask (VCC) concrete structure that are directly exposed to outdoor air and managing the effects of aging. |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored or Inspected | Parameters to be inspected and/or monitored for significant VCC concrete structure aging effects exceeding the acceptance criteria per ACI 349.3R-02 include the following: <ul style="list-style-type: none"> • Tier 3 cracking per ACI 349.3R-02. • Loss of material (spalling, scaling). • Loss of bond to reinforcing steel observed by evidence of corrosion staining. • Significant porosity/permeability of concrete surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u> Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual inspections of the external VCC concrete surfaces using methods per ACI 349.3R-02 for cracking, loss of material, rebar corrosion, or compromised concrete integrity. • The extent of inspection coverage will include all normally accessible and visible VCC concrete surfaces. <p><u>Sample Size</u> All normally accessible and visible exterior concrete surfaces of all NAC VCCs in operation at the ISFSI. The licensee may justify alternate sample sizes based on previous annual inspection results, if desired.</p> <p><u>Frequency</u> The visual inspections of NAC VCC concrete structures will be conducted at least once every 5 years in accordance with ACI 349.3R-02</p> <p><u>Data collection</u> Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-4

**AMP-4 - Aging Management Program for Reinforced Vertical Concrete Cask (VCC) Structures -
Concrete Monitoring (continued)**

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline before or at the beginning of the period of extended operation using the 3 tier criteria of ACI 349.3R-02. • Track and trend location and size of any areas of cracking, loss of concrete material, rebar corrosion, and compromised concrete that could result in the impaired functionality and safety of the VCC. |
| 6. Acceptance Criteria | <p>The acceptance criteria for visual inspections are commensurate with the 3-tier criteria in ACI 349.3R-02. The following approach is utilized for inspection findings:</p> <ul style="list-style-type: none"> • All tier 1 findings may be accepted without further review. • All tier 2 findings may be accepted after review by the Engineer-In-Charge. • All tier 3 findings must be reviewed by the Engineer-In-Charge and are subject to further evaluations as appropriate for the finding. <p>The type of findings addressed by the 3-tier criteria are:</p> <ul style="list-style-type: none"> • Appearance of leaching • Drummy areas that can exceed the cover concrete thickness in depth • Pop outs and voids • Scaling • Spalling • Corrosion staining of undefined source on concrete surfaces • Cracks (active and passive) |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's approved QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or reference procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions • Monitor for adverse trends due to recurring or repetitive findings or observations. |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-4

**AMP-4 - Aging Management Program for Reinforced Vertical Concrete Cask (VCC) Structures -
Concrete Monitoring (continued)**

| AMP Element | AMP Description |
|----------------------------|--|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC-UMS and NAC-MPC VCC Concrete Structures</u></p> <p>Thousands of these types of inspections have occurred to date on NAC-UMS and NAC-MPC VCC structures as part of the required annual inspection provision of the applicable FSAR licensing bases.</p> <p>In summary:</p> <ul style="list-style-type: none"> • Tier 1, 2 and 3 passive cracking has been observed. It has been attributed to shrinkage cracking during construction. The cracks that have been trended have not changed in size, shape or extent. • Spalling has been observed at cold weather sites. It has been attributed to the forces associated with thermal expansion differences between the concrete and the base plate and/or the prying action of freeze thaw damage. It is an active mechanism for spalling. • Efflorescence has been observed to varying degrees at different sites. It is generally considered benign and has not been associated with concrete degradation. • No staining or spalling due to rebar corrosion has been identified in the fleet. |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-5

AMP-5 - Aging Management Program for Transfer Casks (TFR) and Transfer Adapters

| AMP Element | AMP Description |
|------------------------------------|---|
| 1. Scope of Program | <p>This program manages inspections for aging effects on the accessible internal and external surfaces of steel NAC Transfer Casks (TFRs) and Transfer Adapter subcomponents that are exposed to indoor and outdoor air environments.</p> <p>Note: This AMP is not applicable to facilities not maintaining a TFR/Transfer Adapter on site.</p> |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters monitored or inspected for accessible TFR and Transfer Adapter surfaces include:</p> <ul style="list-style-type: none"> • Visual evidence of corrosion resulting in obvious loss of base metal • Visual evidence of coating loss which left uncorrected could result in loss of base metal • Visual evidence of wear resulting in loss of base metal • Cracking or excessive wear/galling of trunnion surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examinations using direct methods of the TFR/Transfer Adapter steel surfaces for cracking, corrosion or wear resulting in loss of base metal or coating damage which left uncorrected could result in loss of base metal. • The extent of inspection coverage will include all normally accessible and visible TFR/Transfer Adapter interior cavity and exterior surfaces. Also inspected are the retaining ring and associated bolting, shield doors and shield door rails. • Dye penetrant (PT) examinations of accessible trunnion surfaces for the presence of fatigue cracks in accordance with ASME Code, Section III, Subsection NF, NF-5350. <p><u>Sample Size</u></p> <p>All NAC Transfer Casks/Transfer Adapters.</p> <p><u>Frequency</u></p> <p>Inspections are conducted at least once every 5 years. If a NAC TFR/Transfer Adapter is used less frequently than once every 5 years, inspections will be conducted within 1 year prior to returning the TFR/Transfer Adapter to service.</p> |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-5

AMP-5 - Aging Management Program for Transfer Casks (TFRs) and Transfer Adapters (continued)

| AMP Element | AMP Description |
|---|--|
| 4. Detection of Aging Effects (continued) | <p><u>Data Collection</u> Documentation of the inspections required by this AMP, shall be added the site's record system in a retrievable manner.</p> <p><u>Timing</u> Baseline inspections are completed prior to the use of the NAC TFR/Transfer Adapter in the first loading or TSC transfer campaign in the period of extended operation.</p> |
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline during first inspection following entry into the period of extended operation • Track and trend: <ul style="list-style-type: none"> ○ locations, size, and depth of any areas of corrosion or coating loss that could result in measurable loss of base metal ○ locations of wear that results in obvious, measurable loss of base metal ○ indications on TFR trunnions |
| 6. Acceptance Criteria | <p>For accessible surfaces, including trunnions, acceptance criteria are:</p> <ul style="list-style-type: none"> • No obvious, loss of material from the base metal. • No large areas of coating failures which could expose base metal to active corrosion • No areas of wear resulting in obvious loss of base metal. • Successful completion of dye penetrant (PT) examinations of accessible trunnion surfaces for the presence of fatigue cracks in accordance with ASME Code, Section III, Subsection NF, NF-5350. |
| 7. Corrective Actions | <p>Results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's approved QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe or reference procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |

ENCLOSURE 2

Appendix A - Aging Management Program

Table A-5

AMP-5 - Aging Management Program for Transfer Casks (TFRs) and Transfer Adapters (continued)

| AMP Element | AMP Description |
|----------------------------|---|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee maintaining a TFR/Transfer Adapter will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC Transfer Casks and Transfer Adapters</u></p> <p>During the periods of use of the TFRs and Transfer Adapters at the licensee's facilities, the TFRs were maintained and inspected in accordance with the requirements of ANSI N14.6. During operation of the TFRs and Transfer Adapters, areas of coating degradation were repaired by re-application of coatings. No issues with general, pitting, crevice, or galvanic corrosion have been identified. No excessive wear or loss of material has been identified on shield door to door rail to transfer adapter surfaces. No cracking of TFR lifting trunnions has been identified.</p> |

ENCLOSURE 3

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix B

Time-Limited Aging Analysis
NAC-MPC CoC 72-1025

ENCLOSURE 3
Appendix B - Time-Limited Aging Analysis

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ENCLOSURE 3

Appendix B - Time-Limited Aging Analysis

B1.0 INTRODUCTION

The NAC-MPC systems are utilized for storage at facilities in the United States. The Nuclear Regulatory Commission initially issued a 20-year 10 CFR Part 72 CoC (72-1025) for this system on April 10, 2000. The license renewal application is required to contain an evaluation of Time-Limited Aging Analysis (TLAA) to demonstrate the safe operation over the extended service life for the cask system. The Time-Limited Aging Analysis is contained in this Appendix and is comprised of the following items:

- Fatigue Evaluation of MPC and UMS Storage System Components for Extended Storage, 30013-2001
- Corrosion Analysis of MPC VCC Steel Components for Extended Storage, 30013-2003
- Aging Analyses for MPC/UMS Neutron Absorber and Neutron Shield Components (Storage/Transfer), 30013-5001

CALCULATIONS WITHHELD IN THEIR ENTIRETY PER 10 CFR 2.390

ENCLOSURE 4
APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix C

Final Safety Analysis Report Changed Pages and LOEP for,
NAC-MPC FSAR, 19A

ENCLOSURE 4
APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

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| C3.0 | NEW UFSAR CHAPTER 14 | C-10 |

ENCLOSURE 4

Appendix C - Updated Safety Analysis Report Supplement and Changes

C1.0 INTRODUCTION

This appendix provides a supplement and identifies pertinent changes to the NAC-MPC Updated Final Safety Analysis Report (UFSAR). Section C2.0 of this appendix contains proposed changes to the existing UFSAR. Section C3.0 of this appendix contains a proposed new Chapter 14 to the UFSAR entitled "Aging Management Program". The new Chapter 14, Aging Management Programs, provides a summarized description of the activities for managing the effects of aging of NAC-MPC ITS systems, structures, and components. This proposed new UFSAR Chapter will also present the results of the evaluations of time-limited aging analyses (TLAAs) for the renewed license period. Chapter 14 is newly added as a result of the CoC Renewal and does not contain revision bars throughout the chapter. The headers do however indicate Revision 19A and the submittal month and year.

ENCLOSURE 4

Appendix C - Updated Safety Analysis Report Supplement and Changes

C2.0 CHANGES TO EXISTING UFSAR INFORMATION

List of Changes for the NAC-MPC FSAR, Revision 19A

| Chapter/Page/ Figure/Table | Description of Change |
|---|---|
| <p>Note: The List of Effective Pages and the Chapter Table of Contents, List of Figures and List of Tables have been revised accordingly to reflect the list of changes detailed below. Editorial changes made throughout the document have not been tracked.</p> | |
| <u>Chapter 1</u> | |
| Page 1.1-1 | Revised the last sentence of the first paragraph from 50-year life to 60-year period of operation. Added a new sentence to the end of the paragraph. "However, an extension of the operational life is possible with the implementation of aging management programs." |
| Page 1.2-1 | Modified the last two sentences in the section to state the "The transportable storage canister is certified for transport in the NAC-STC (Certificate of Compliance No. 71-9235) transportation packaging. The transport load conditions produce higher stresses in the canister than would be produced by the storage load conditions alone." |
| Page 1.2-10 | Modified the section throughout |
| Page 1.2-12 | <p>Modified the third and fourth bullet on the page</p> <ul style="list-style-type: none"> • Hold the vacuum and backfill with helium to 1 atmosphere. Restart the vacuum system and remove the helium. After achieving vacuum, backfill and pressurize the canister with helium to 1 atm. • Install the vent and drain port covers and weld them to the shield lid. Helium leak check the shield lid weld. |
| Page 1.2-20 | Modified acceptance criteria of the fifth bullet under welding from NB-4424, NB-4426 and NB-4427 to NF-5360 |
| Page 1.2-21 | Table 1.2-3 Service Life, revised from 50-years to 60-years |
| Page 1.5-18 | Revised Description of Compliance for 5. Minimum Lifetime from 50-year design life of the system to 60-years life of the system |
| Page 1.5-23 | Revised Description of Compliance for Area 1. Minimum Lifetime, from 50-year design life of the system to 60-years life of the system |
| Page 1.5-23 | Revised Description of Compliance for Area 3. Thermal Structures, Systems, and Components, from 50-year design life of the system to 60-years life of the system |
| Page 1.5-41 | Revised Description of Compliance for 1. Testing and Maintenance last entry in the column |
| Page 1.5-54 | Revised Description of Compliance for the first row from 50-year design life of the system to 60-years life of the system |
| Page 1.6-1 | Revised the Section in its entirety |

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| | |
|-------------------------|---|
| Page 1.A.1-1 | Revised the last sentence of the first paragraph from 50-year life to 60-year period of operation. Added a new sentence to the end of the paragraph. "However, an extension of the operational life is possible with the implementation of aging management programs." |
| Page 1.A.1-4 | Modified the Material for the Canister Shell from 304L to 304/304L. |
| Page 1.A.2-1 | Modified the last two sentences in the section to state the "The transportable storage canister is certified for transport in the NAC-STC (Certificate of Compliance No. 71-9235) transportation packaging. The transport load conditions produce higher stresses in the canister than would be produced by the storage load conditions alone." |
| Page 1.A.2-2 | Text flow |
| Page 1.A.2-9 | Modified the Section 1.A.2.1.5 throughout |
| Page 1.A.2-11 | Modified the third bullet on the page <ul style="list-style-type: none"> Hold the vacuum and backfill with helium to 1 atmosphere. Restart the vacuum system and remove the helium. After achieving vacuum, backfill and pressurize the canister with helium to 1 atm. |
| Page 1.A.2-19 | Modified acceptance criteria of the fifth bullet under Welding from NB-4424, NB-4426 and NB-4427 to NF-5360 |
| Page 1.A.2-20 | Table 1.2-3 Service Life, revised from 50-years to 60-years |
| Page 1.A.5-18 | Revised Description of Compliance for 5. Minimum Lifetime from 50-year design life of the system to 60-years life of the system |
| Page 1.A.5-23 | Revised Description of Compliance for 1. Minimum Lifetime, from 50-year design life of the system to 60-years life of the system |
| Page 1.A.5-23 | Revised Description of Compliance for 3. Thermal Structures, Systems, and Components, from 50-year design life of the system to 60-years life of the system |
| Page 1.A.5-29 | Revised Description of Compliance for Criticality Control, from 50-year design life of the system to 60-years life of the system |
| Page 1.A.5-41 | Revised Description of Compliance for 1. Testing and Maintenance last entry in the column |
| Page 1.A.5-54 | Revised Description of Compliance for Operating Controls and Limits, from 50-year design life of the system to 60-years life of the system |
| Page 1.A.6-1 | Revised the Section in its entirety |
| <u>Chapter 2</u> | |
| Page 2-1 | Revised the first sentence in Section 2.0 to state "design and certified for transport" |
| Page 2-2 | Table 2-1 revised Design life from 50 to 60 years |
| Page 2-3 | Table 2-1 revised Normal/Off-Normal Annual Whole-Body Dose from 25 mrem/yr. to ≤ 25 mrem/yr. Annual Whole-Body Dose from 5 mrem/yr. to ≤ 5 mrem/yr. |
| Page 2-4 | Table 2-2 revised Design life from 50 to 60 years |
| Page 2-5 | Table 2-2 revised Normal/Off-Normal Annual Whole-Body Dose from 25 mrem/yr. to ≤ 25 mrem/yr. |

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Appendix C - Updated Safety Analysis Report Supplement and Changes

| | |
|--------------------------------------|---|
| | Annual Whole-Body Dose from 5 mrem/yr. to ≤ 5 mrem/yr. |
| Page 2.3-3 | Modified the last sentence of the first paragraph of Section 2.3.2.1, to include "by the Licensee in accordance with their QA program." Modified the first sentence of the last paragraph of Section 2.3.3.1, to include ... "are designated as" not important to safety "components" as the NAC-MPC... |
| Page 2.3-4 | Added paragraph to the end of Section 2.3.3.2 |
| Page 2.A-1 | Revised the first sentence in Section 2.A to state "design and certified for transport" |
| Page 2.A-2 | Table 2.A-1 revised Design life from 50 to 60 years |
| Page 2.A-3 | Table 2.A-1 revised Normal/Off-Normal Annual Whole-Body Dose from 25 mrem/yr. to ≤ 25 mrem/yr. Annual Whole-Body Dose from 5 mrem/yr. to ≤ 5 mrem/yr. |
| Page 2.A.3-2 | Modified the last have of the second paragraph in section 2.A.3.2.1; included acceptance criteria and addressed syntax issues |
| Page 2.A.3-3 | Modified Section 2.A.3.3.1 throughout: First paragraph Added "specifically designed for the LACBWR facilities." To the end of the first sentence. Added "by the Licensee in accordance with their QA program." To the end of the last sentence Second paragraph Added "are designated as" not important to safety "components" as the NAC-MPC...to the first sentence. |
| Page 2.A.3-4 | Added paragraph to the end of Section 2.A.3.3.2 |
| Page 2.A.3-5 | Text flow changes |
| <u>Chapter 3 – no changes</u> | |
| <u>Chapter 4</u> | |
| Page 4.1-1 | Modified the first two paragraphs throughout to clarify Yankee Class fuel and Damaged fuel |
| Page 4.2-2 | Updated Table 4.2-1 note 1 supplier information |
| <u>Chapter 5</u> | |
| Page 5.1-1 | Section 5.0 second sentence was modified adding ", Yankee-MPC damaged fuel cans," |
| Page 5.1-2 | Modified Section 5.1 replacing "and dried" with "dried and helium backfilled." |
| <u>Chapter 6</u> | |
| Page 6.A.1-1 | Modified the second to last sentence of the first paragraph to state the closure lid is welded "and hydrostatically tested" |

ENCLOSURE 4
APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

| | |
|-------------------------|--|
| <u>Chapter 7</u> | |
| Page 7.1-2 | Modified Section 7.1.1.3 throughout: First sentence added “, up to 4 damaged fuel assemblies in DFCs” Fifth sentence changed 50-years to 60-years |
| Page 7.1-4 | Added “or nitrogen” to the last paragraph on the page |
| Page 7.1-6 | Deleted the last two sentences from step 9 |
| Page 7.1-7 | Text flow |
| Page 7.A.1-1 | Section 7.A.1.1 clarified the first sentence to indicate that the closure lid can be fabricated “from 304/304L (dual certified) stainless steel.” Modified the last sentence in the first paragraph to say “The acceptance criteria for the test is no leakage during the minimum 10-minute test duration while maintaining test pressure.” Section 7.A.1.1, 3rd paragraph, revise to read “the Type 304/304L (dual certified) stainless steel closure ring..” Section 7.A.1.1, 5 th paragraph, revise to read “with Type 304/304L (dual certified) stainless steel inner port covers..” |
| Page 7.A.1-2 | Added /304L (Dual Certified) to the first paragraph on the page |
| Page 7.A.1-3 | Section 7.A.1.1 revised the last sentence of the last paragraph to state 60-year design life |
| <u>Chapter 8</u> | |
| Page 8-1 | Section 8.0 added “Final” before Safety Analysis Report in second paragraph |
| Page 8.1-5 | Step 32 note corrected completion time and added “in accordance with LCO3.1.4.” |
| Page 8.1-11 | Step 32 deleted note and sub-steps |
| Page 8.A.1-7 | Step 53 deleted second note |
| <u>Chapter 9</u> | |
| Page 9-1 | Section 9.0 last sentence on the page added “or lugs.” |
| Page 9.1-1 | Section 9.1 added “Final” before Safety Analysis Report and changed (SAR) to (FSAR) Section 9.1.1 last sentence of 1 st paragraph changed SAR to FSAR |
| Page 9.2-1 | New paragraph added to the bottom of the page. |
| Page A.9.3-1 | Removed fourth bullet on the page |
| Page A.9.3-2 | Added a paragraph to the end of section 9.A.3.1, text flow |
| Page A.9.3-3 | New paragraph added to the page. |

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Appendix C - Updated Safety Analysis Report Supplement and Changes

| | |
|--|--|
| <u>Chapter 10</u> | |
| Page 10.2-1 | Last sentence of first paragraph correct an incorrect reference to YR-MPC. |
| <u>Chapter 11 – no changes</u> | |
| <u>Chapter 12 – no changes</u> | |
| <u>Chapter 13 – no changes</u> | |
| <u>Chapter 14</u> | |
| Added new Chapter to address license renewal requirements. | |

ENCLOSURE 4

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

C2.1 FSAR Changed Pages

December 2019

Revision 19A

NAC-MPC

NAC Multi-Purpose Cask

FINAL SAFETY ANALYSIS REPORT

Volume 1 of 2

Docket No. 72-1025



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| 1.A-ii | Revision 9 |
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| 1.A.1-2 thru 1.A.1-3 | Revision 8 |
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1.1 Introduction

The NAC-MPC system is a transport compatible dry storage system that uses a vertical concrete storage cask and a stainless steel transportable storage canister (canister) with a welded closure to safely store irradiated nuclear fuel (spent fuel). The canister is stored in the central cavity of the concrete cask and is compatible with the NAC-STC transport cask for future off-site shipment. The concrete storage cask provides radiation shielding and contains internal air flow paths that allow the decay heat from the canister contents to be removed by natural air circulation around the canister wall. The NAC-MPC is designed and analyzed for a minimum 60-year period of operation. However, an extension of the operational life is possible with the implementation of aging management programs.

The principal components of the NAC-MPC system are the canister, the vertical concrete cask and the transfer cask. The loaded canister is moved to and from the concrete cask with the transfer cask. The transfer cask provides radiation shielding while the canister is being closed and sealed and while the canister is being transferred. The canister is placed in the concrete cask by positioning the transfer cask with the loaded canister on top of the concrete cask and lowering the canister into the concrete cask. Figure 1.1-1 depicts the major components of the NAC-MPC system and shows the transfer cask positioned on the top of the concrete cask.

The fuel is initially loaded into a canister containing a fuel basket. Figure 1.1-2 depicts the canister and the spent fuel basket. The design characteristics of the NAC-MPC system are shown in Table 1.1-1.

The system design and analyses were performed in accordance with Title 10, Code of Federal Regulations, Part 72 (10 CFR 72), ANSI/ANS 57.9-1984 and the applicable sections of the ASME Boiler and Pressure Vessel Code and the American Concrete Institute Code.

The NAC-MPC is provided in three configurations. The first is designed to store up to 36 intact Yankee Class spent fuel and reconfigured fuel assemblies and is referred to as the Yankee-MPC. The second is designed to store up to 26 Connecticut Yankee fuel assemblies, reconfigured fuel assemblies and damaged fuel in CY-MPC damaged fuel cans, and is referred to as the CY-MPC.

The third configuration, referred to as MPC-LACBWR, is designed to store up to 68 Dairyland Power Cooperative (DPC) La Crosse Boiling Water Reactor (LACBWR) spent fuel assemblies with up to 32 damaged fuel cans. The MPC-LACBWR system is described in Appendix 1.A.

Yankee Class fuel includes United Nuclear, Combustion Engineering, Exxon-ANF, and Westinghouse Type A and Type B fuel designs. The Type A and Type B fuel designs are complementary configurations that accommodate the use of a cruciform control blade in reactor operations. The fuel specifications that serve as the design basis for the Yankee-MPC are presented in Sections 1.3.1 and 2.1.1.

Connecticut Yankee spent fuel includes 15 x 15 PWR fuel assemblies having a square cross-section. The fuel specifications that serve as the design basis for the CY-MPC are presented in Sections 1.3.2 and 2.1.2. The Connecticut Yankee fuel consists of fuel assemblies manufactured by Westinghouse, Gulf Nuclear/Gulf General Atomic, NUMEC and by Babcock & Wilcox.

The MPC-LACBWR spent fuel is described in Section 1.A.3 and Table 1.A.3-1.

1.2 The NAC-MPC System

The NAC-MPC system is provided in three configurations, the Yankee-MPC, the CY-MPC, and the MPC-LACBWR, which have similar components and operating features, but different physical dimensions, weights and storage capacities. All configurations provide long-term storage and subsequent transport of the stored spent fuel using the certified NAC-STC. During long-term storage, the system provides an inert environment; passive shielding, cooling, and criticality control; and, a confinement boundary closed by welding. The structural integrity of the system precludes the release of contents in any of the design basis normal conditions and off-normal or accident events, thereby assuring public health and safety during use of the system.

1.2.1 NAC-MPC System Components

The NAC-MPC system consists of three principal components:

- Transportable storage canister (canister),
- Vertical concrete cask, and
- Transfer cask.

Ancillary equipment needed to use the NAC-MPC system is:

- Automated or manual welding equipment;
- An air pallet or hydraulic roller skid (used to move the storage cask on and off the heavy haul transfer trailer and to position the storage cask on the storage pad);
- Suction pump, vacuum drying, helium backfill and leak detection equipment;
- A heavy haul trailer or cask transporter (for storage cask transport to the storage pad);
- Adapter plate and hardware to position the transfer cask with respect to the storage or transport cask; and
- A lifting yoke for the transfer cask and lifting slings for the canister and canister lids.

In addition to these items, the system requires utility services (electric, air and water), common tools and fittings, and miscellaneous hardware.

The transportable storage canister is certified for transport in the NAC-STC (Certificate of Compliance No. 71-9235) transportation packaging. The transport load conditions produce higher stresses in the canister than would be produced by the storage load conditions alone.

Consequently, the canister design is conservative with respect to storage conditions. The evaluation of the canister for transport conditions is found in the NAC-STC Safety Analysis Report, Docket No. 71-9235.

1.2.1.1 Transportable Storage Canister and Baskets

The Transportable Storage Canister (canister) contains a basket that is designed to accommodate either Yankee Class or Connecticut Yankee (CY) spent fuel. The Yankee-MPC basket holds up to 36 intact Yankee Class spent fuel assemblies and reconfigured fuel assemblies (RFAs) up to a total contents weight of 30,600 pounds, including up to four fuel assemblies or RFAs loaded in damaged fuel cans. The CY-MPC basket holds up to 26 spent fuel assemblies and RFAs up to a total contents weight of 35,100 pounds, including up to four fuel assemblies or RFAs loaded in damaged fuel cans.

The canister assembly consists of a right circular cylindrical shell with a welded bottom plate, a fuel basket, a shield lid, two penetration port covers, and a structural lid. The cylindrical shell, plus the bottom plate and lids, constitutes the confinement boundaries. The fuel basket is based on the directly loaded fuel basket design used in the certified NAC-STC. This basket features the NAC-patented poison tubes and stacked disk design with heat transfer disks. The basket was analyzed using the ANSYS computer code to demonstrate that it can withstand the horizontal drop loads without deforming in a way that damages or constrains a fuel assembly. This tube and disk design has been accepted and approved by the NRC, pursuant to 10 CFR 71 and 10 CFR 72. Table 1.2-1 summarizes the major physical design parameters of the canister configurations.

The fuel basket design is a right-circular cylinder configuration with either 24, 26, or 36 fuel tubes laterally supported by a series of support disks, which are retained by spacers on radially located tie rods. Connecticut Yankee fuel may be stored in either a 24- or 26-assembly basket configuration, while Yankee Class fuel may be stored in the 36-assembly configuration. Eight tie rods are used in the Yankee Class basket design. Six tie rods are used in the CY-MPC basket. The support disks are stainless steel (17-4 PH) with holes for the poison fuel tubes or damaged fuel cans. The basket top and bottom weldments are fabricated from Type 304 stainless steel. The tie rods and spacer sleeves are also fabricated from Type 304 stainless steel. The fuel assemblies are contained in fuel tubes. The CY-MPC fuel tubes are fabricated from Type 304 stainless steel with encased BORAL sheets on all four outside surfaces of the fuel tube. The BORAL provides criticality control in the basket.

1.2.1.4.4 Draining and Drying System

The draining and drying system consists of a suction pump and a vacuum pump. The suction pump is used to remove free water from the canister cavity. The vacuum pump is a two-stage unit for drying the interior of the canister. The first stage is a large capacity or "roughing" pump intended to remove free water not removed by the suction pump. The second stage is a vacuum pump used to evacuate the canister interior of the small amounts of remaining moisture and establish the vacuum condition.

1.2.1.4.5 Helium Leak Test Equipment

A helium leak detector and leak test fixture are required to verify the integrity of the welds of the canister shield lid. The helium leak detector is the mass spectrometer type.

1.2.1.4.6 Heavy-Haul Trailer

The heavy haul trailer is used to move the vertical concrete storage cask. A special trailer has been designed for transport of the empty or loaded storage cask. However, any commercial double-drop-frame trailer having a deck height approximately matching that of the storage pad could be used.

1.2.1.4.7 Lifting Jacks

Hydraulic jacks are installed at jacking pads in the bottom air ducts to lift the storage cask so that the air pad set can be installed or removed. Four hydraulic pad jacks are provided, along with a control panel, an electric hydraulic oil pump, an oil reservoir tank and all hydraulic lines and fittings. The jacks are used to lift the cask approximately three inches. This permits installation of four air pads under the concrete cask.

1.2.1.4.8 Rigging and Slings

Load rated rigging attachments and slings are provided for major components. The rigging attachments are swivel hoist rings that allow attachment of the slings to the hook. All slings are commercially purchased to have adequate safety margin to meet the requirements of ANSI N14.6 and NUREG-0612. The slings include a concrete cask lid sling, concrete cask shield plug sling, canister shield lid sling, loaded canister transfer sling (also used to handle the structural lid), and canister retaining ring sling. The appropriate rings or eye bolts are provided to accommodate each sling and component.

The transfer cask lifting yoke is specially designed and fabricated for lifting the transfer cask. It is designed to meet the requirements of ANSI N14.6 and NUREG-0612. It is single-failure-proof by design. The transfer cask lifting yoke is initially load tested to 300 percent of the design load.

1.2.1.4.9 Temperature Instrumentation

The concrete casks may be equipped with temperature-monitoring equipment to measure the outlet air temperature. The Technical Specification requires either daily temperature measurements or daily visual inspection for inlet and outlet screen blockage to ensure the cask heat removal system remains operable.

1.2.1.5 Transport Cask

The transportable storage canister is certified for transport in the NAC-STC transportation packaging. The canister is positioned in the NAC-STC cavity with one, two, or three axial spacers. The spacers are required because the transport cask cavity length is 165 inches, while the length of the Yankee-MPC canister is 122.5 inches, the length of the CY-MPC canister is 151.75 inches and the length of the MPC-LACBWR canister is 116.3 inches.

The NAC-STC is licensed by the NRC pursuant to 10 CFR 71 (Certificate of Compliance No. 71-9235) for shipment of the MPC canister. The NAC-STC is designed for free interchange/rail shipment and transport by heavy-haul truck or barge. An example of the rail transport configuration is shown in Figure 1.2-3.

1.2.2 Operational Features

This section outlines the principal handling activities of the NAC-MPC storage system. The system provides passive long-term storage of spent fuel in an inert environment.

The principal activities associated with the use of the system are closing the canister and loading the canister in the storage cask. The transfer cask is designed to meet the requirements of these operations. The transfer cask holds the canister during loading with fuel; provides biological shielding during closing of the canister; and provides the means by which the loaded canister is moved to, and installed in, the storage cask. The canister assembly consists of five principal components: the canister shell (side wall and bottom), the shield lid, the vent port, the drain port (together with the vent and drain port covers), and the structural lid. A drain tube extends from the shield lid drain port to the bottom of the canister. The location of the drain and vent ports is shown in Figure 8.1-1.

The vent and drain ports allow the draining, vacuum drying, and backfilling with helium necessary to provide a dry, inert atmosphere for the contents. The vent and drain port covers, the shield lid, the canister shell, and the joining welds form the primary confinement boundary. This boundary is shown in Figure 7.1-1. A secondary confinement boundary is formed over the shield lid by the structural lid and the weld that joins it to the canister shell. This boundary is shown in Figure 7.1-2.

The structural lid contains the drilled and tapped holes for attachment of the swivel hoist rings used to lift the loaded canister. The drilled and tapped holes are filled with bolts or plugs to avoid collecting debris, and to preclude the possibility of radiation streaming from the holes, when the hoist rings are not installed.

The step-by-step procedures for use of the NAC-MPC system are presented in Chapter 8. The following list presents a brief description of the principal activities. This list assumes that the empty canister is installed in the transfer cask for spent fuel pool loading.

- Lift the transfer cask over the pool and start the flow of water to the transfer cask annulus and canister. After the annulus and canister are filled, lower the cask to the bottom of the pool.
- Load the selected spent fuel assemblies into the canister and set the shield lid.

- Raise the transfer cask from the pool. Decontaminate the transfer cask exterior as it clears the pool surface. Drain the annulus. Place the transfer cask in the decontamination area.
- Weld the shield lid to the canister shell. Pressure test the weld. Drain the pool water from the canister. Attach the vacuum system to the drain line, and operate the system to achieve a vacuum.
- Hold the vacuum and backfill with helium to 1 atmosphere. Restart the vacuum system and remove the helium. After achieving vacuum, backfill and pressurize the canister with helium to 1 atm.
- Install the vent and drain port covers and weld them to the shield lid. Helium leak check the shield lid weld.
- Install the structural lid and weld it to the canister shell. Install the hoist rings, and attach the canister lifting sling. Install the adapter plate on the storage cask.
- Lift the transfer cask to the top of the storage cask and set it on the adapter plate, ensuring that the bottom door hydraulic actuators are engaged.
- Attach the canister lifting slings to the crane hook and lift the canister.
- Open the bottom doors of the transfer cask.
- Lower the canister into the storage cask. Detach the canister slings from the hook.
- Remove the transfer cask and adapter plate. Remove the canister lifting slings.
- Install the shield plug and lid on the concrete cask.
- Move the loaded storage cask to the storage pad.
- Using the air pad rig set and a towing vehicle, move the storage cask to its designated location on the storage pad.
- During storage operations, the operability of the concrete cask is verified on a daily basis as specified in the Technical Specifications.

The removal operations are essentially the reverse of these steps, except that weld removal and cool down of the contents are required.

The ancillary equipment needed to operate the NAC-MPC system has been described in Section 1.2.1.4. Other items required are miscellaneous hardware, connection hose and fittings, and hand tools typically found at a reactor site.

Table 1.2-1 Major Physical Design Parameters for the Transportable Storage Canister

| Transportable Storage Canister Parameters | Configuration | |
|--|---|---|
| | Yankee-MPC | CY-MPC |
| Outside Diameter | 70.64 in. | 70.64 in. |
| Length | 122.5 in. | 151.75 in. |
| Capacity | 36 Yankee Class spent fuel assemblies | 26 Connecticut Yankee spent fuel assemblies |
| Weight | 54,730 lbs. (nominal) w/ fuel | 65,821 lbs. (nominal) w/ fuel |
| Maximum heat load | 12.5 kW (fuel) | 17.5 kW (fuel) |
| Maximum Cladding Temperature | | |
| Stainless Steel | | |
| Normal Conditions | 340°C ¹ | 430°C ² |
| Off-normal and Accident | 430°C | 430°C ² |
| Zircaloy | | |
| Normal Conditions | 340°C ¹ | |
| 7-year cooled | | 368°C ³ |
| ≥ 7-year cooled | | 334°C ³ |
| Off-Normal and Accident | 430°C | 570°C ³ |
| Internal Atmosphere | Helium | Helium |

1. Maximum allowable cladding temperature at 10-year cool time. See Section 2.1.1 and Table 2-1.
2. Based on EPRI TR-106440.
3. Allowable cladding temperature is based on cooling time prior to dry storage. See Section 4.5.7.

Table 1.2-2 Transportable Storage Canister Fabrication Specification Summary

Materials

- All material shall be in accordance with the referenced drawings and meet the applicable ASME standard.

Welding

- All welds shall be in accordance with the referenced drawings.
- All filler metals shall be appropriate ASME material.
- All welders and welding operators shall be qualified in accordance with ASME Code Section IX.
- All welding procedures shall be written and qualified in accordance with ASME Code Section IX.
- All welds specified to be visually examined shall be examined as specified in ASME Code Section V, Article 9 with acceptance per ASME Code Section III, Subsection NF, NF-5360.
- All welds specified to be liquid penetrant examined shall be examined in accordance with the requirements of ASME Code Section V, Article 6, with acceptance in accordance with ASME Code Section III, NB-5350.
- All personnel performing examinations shall be qualified in accordance with the NAC International Quality Assurance program and SNT-TC-1A.
- All welds specified to be radiographed shall be examined in accordance with the requirements of ASME Code Section V, Article 2, with acceptance per ASME Code Section III, NB 5320.
- All welds specified to be ultrasonically examined shall be examined in accordance with ASME Code Section V, Article 5, with acceptance in accordance with ASME Code Section III, NB-5330.

Fabrication

- All cutting, welding, and forming shall be in accordance with ASME Code, Section III, NB-4000 unless otherwise specified. Code stamping is not required.
- All surfaces shall be cleaned to a surface cleanliness classification C or better as defined in ANSI N45.2.1, Section 2.
- All fabrication tolerances shall meet the requirements of the referenced drawings after fabrication.

Packaging

- Packaging and shipping shall be in accordance with ANSI N45.2.2, Level D.

Quality Assurance

- The canister shall be fabricated under a quality assurance program that meets 10 CFR 72 Subpart G and 10 CFR 71 Subpart H.
- The supplier's quality assurance program must be accepted by NAC International prior to initiation of work.
- Hold points for inspection of a completed basket assembly are verification of the basket assembly diameter and length, insertion of a "dummy" fuel assembly into each fuel tube, and insertion of the basket into the canister shell.

A Certificate of Conformance (or Compliance) shall be issued by the fabricator stating that the canister meets the specifications and drawings.

Table 1.2-3 Major Physical Design Parameters for the Vertical Concrete Cask

| Vertical Concrete Cask Parameters | Configuration | |
|--|---------------------------|---------------------------|
| | Yankee MPC | CY-MPC |
| Height | 160 in. | 190.6 in. |
| Outside diameter | 128 in. | 128 in. |
| Shielding (side wall) | | |
| Concrete thickness | 21 in. | 21 in. |
| Steel thickness | 3.50 in. | 3.50 in. |
| Radiation dose rate (average): | | |
| Side surface | ≤ 50 mrem/hr | ≤ 170 mrem/hr |
| Top surface | ≤ 55 mrem/hr | ≤ 100 mrem/hr |
| Air inlet/outlet vents | ≤ 200 mrem/hr | ≤ 110 mrem/hr |
| Weight | 155,000 lbs. (nominal) | 186,000 lbs. (nominal) |
| Air flow at design heat load | 1 (lbs.-m)/sec | 1 (lbs.-m)/sec |
| Material of construction | | |
| Concrete | Type II Portland Cement | Type II Portland Cement |
| Reinforcing steel | A615 Grade 60 | A615 Grade 60 |
| Steel liner | A36 Carbon Steel | A36 Carbon Steel |
| Service life | 60 years | 60 years |
| Maximum concrete temperatures for normal operation | 150°F bulk 200°F local | 150°F bulk 200°F local |

Table 1.2-4 Concrete Cask Construction Specification Summary

Materials

- Concrete mix shall be in accordance with the requirements of ACI 318 and ASTM C94.
- Type II Portland Cement, ASTM C150.
- Fine aggregate ASTM C33 and C637.
- Coarse aggregate ASTM C33 and C637.
- Admixtures
 - Water Reducing ASTM C494.
 - Pozzolanic Admixture ASTM C618.
- Compressive Strength 4000 psi at 28 days.
- Specified Air Entrainment in accordance with ACI 318.
- All steel components shall be of material as specified in the referenced drawings.

Welding

- Visual inspection of all welds shall be performed to the requirements of AWS D1.1, Section 8.15.

Construction

- Specimens shall be obtained or prepared for each batch or truck load of concrete per ASTM C172 and ASTM C192.
- Test specimens shall be tested in accordance with ASTM C39.
- Formwork shall be in accordance with ACI 318.
- All sidewall formwork and shoring shall remain in place for at least 24 hours.
- All bottom formwork and shoring shall remain in place for 14 days.
- Grade, type, and details of all reinforcing steel shall be in accordance with the referenced drawings.
- Embedded items shall conform to ACI 318 and the referenced drawings.
- The placement of concrete shall be in accordance with ACI 318.
- Surface finish shall be in accordance with ACI 318.

Quality Assurance

- The concrete cask shall be constructed under a quality assurance program that meets 10 CFR 72 Subpart G. The quality assurance program must be accepted by NAC International prior to initiation of the work.

Table 1.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 3 – Structural Evaluation | | |
|---|--|---|
| Area | Regulatory Requirement | Description of Compliance |
| 2. Radiation, Shielding, Confinement, and Subcriticality | Radiation shielding, confinement, and subcriticality must meet the regulatory requirements defined in 10 CFR 72.24(d); 10 CFR 72.124(a); and 10 CFR 72.236(c), (d), and (l). | The margins of safety for normal conditions are listed in Section 3.4.4. Off-normal and accident condition margins of safety are presented in Sections 11.1 and 11.2, respectively. Adequate safety margins are maintained for all events, ensuring the mitigation of accident consequences, and the shielding, confinement, and criticality analyses presented in the SAR. |
| | 10 CFR 72.24(d) Contents of Application: Margins of Safety / Mitigation of Accident Consequences | |
| | 10 CFR 72.124(a) Criteria for Nuclear Criticality Safety: Design for Criticality Safety | The nuclear criticality safety design of the system is discussed in Sections 2.3.4 and 6.1. |
| | 10 CFR 72.236(c) Specific Requirements for Spent Fuel Storage Cask Approval: Maintain Subcritical Configuration | Subcriticality of the system is demonstrated in Section 6.4. |
| | 10 CFR 72.236(d) Specific Requirements for Spent Fuel Storage Cask Approval: Radiation Protection | Radiation protection of the system is demonstrated in Sections 5.4, 10.3 and 10.4. |
| | 10 CFR 72.236(l) Specific Requirements for Spent Fuel Storage Cask Approval: Maintain Confinement | Confinement of the spent fuel is discussed in Sections 7.2 and 7.3. |
| 3. Removal of Spent Fuel | As stated in 10 CFR 72.122(f) and (h)(l), the storage system design must allow ready retrieval of spent fuel without posing operational safety problems. | The system is not adversely affected by normal, off-normal, or accident condition events as demonstrated in Sections 3.4.4, 11.1 and 11.2. Operating procedures for removing spent fuel from the system are presented in Sections 8.2 and 8.3. |
| 4. Design Basis Earthquake | As stated in 10 CFR 72.102(f), the design-basis earthquake (DBE) must be equal to or greater than the safe-shutdown earthquake (SSE) of nuclear plant sites previously evaluated under 10 CFR Part 100 or, in the case of sites licensed before the implementation of 10 CFR Part 100, developed under Topic III-2 of the Systematic Evaluation Program (SEP). | As described in Section 2.2.3.1, the system is designed for a seismic event that is greater than regulatory requirements. |

Table 1.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 3 – Structural Evaluation | | |
|-----------------------------------|--|---|
| Area | Regulatory Requirement | Description of Compliance |
| 5. Minimum Lifetime | As stated in 10 CFR 72.24(c) and 10 CFR 72.236(g), the analysis and evaluation of the structural design and performance must demonstrate that the cask system will allow storage of spent fuel for a minimum of 20 years with an adequate margin of safety. | Section 1.1 and Tables 2-1 and 2-2 specify a 60-year design life for the system. |
| 6. Reinforced Concrete Structures | Reinforced concrete structures may have a role in shielding, form ventilation passages and weather enclosures, and providing protection against natural phenomena and accidents. The pertinent regulations include 10 CFR 72.24(c) and 10 CFR 72.182(b) and (c). | A general description of the Vertical Concrete Cask (VCC) is provided in Section 1.2.1.2. |
| | 10 CFR 72.24(c) Contents of Application: Design Criteria, Design Bases, Component Descriptions, Codes and Standards | The design criteria for the VCC is presented in Tables 2-1 and 2-2. The design bases considered in the structural evaluation of the VCC are presented in Section 2.2.5.1. |
| | 10 CFR 72.182(b) Design for Physical Protection: Design Bases / Design Criteria 10 CFR 72.182(c) Design for Physical Protection: Security System Description | This requirement is applicable to the ISFSI, not the storage system. This requirement is applicable to the ISFSI, not the storage system. |

Table 1.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 4 – Thermal Evaluation | | |
|--|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Minimum Lifetime | 10 CFR Part 72 requires an analysis and evaluation of DCSS thermal design and performance to demonstrate that the cask will permit safe storage of the spent fuel for a minimum of 20 years. | Section 1.1 and Tables 2-1 and 2-2 specify a 60-year design life for the system. Tables 4.1-3, 4.1-4 and 4.1-5 demonstrate that the concrete temperatures are maintained within their allowable limits. |
| 2. Spent Fuel Cladding Protection | The spent fuel cladding must be protected against degradation that may lead to gross ruptures. | Tables 4.1-3, 4.1-4 and 4.1-5 demonstrate that the fuel cladding temperatures are maintained within allowable limits. |
| 3. Thermal Structures, Systems, and Components | <p>Thermal structures, systems, and components important to safety must be described in sufficient detail to permit evaluation of their effectiveness. Applicable thermal requirements are identified, in part, in 10 CFR 72.24(c)(3), 72.24(d), 72.122(h)(1), 72.122(l), 72.128(a)(4), 72.236(f), 72.236(g), and 72.236(h).</p> <p>10 CFR 72.24(c)(3) Contents of Application: Descriptions of Components Important to Safety</p> <p>10 CFR 72.24(d) Contents of Application: Margins of Safety / Mitigation of Accident Consequences</p> <p>10 CFR 72.122(h)(1) Overall Requirements: Confinement Barriers and Systems</p> <p>10 CFR 72.122(l) Overall Requirements: Retrievalability</p> <p>10 CFR 72.128(a)(4) Criteria for Spent Fuel Storage and Handling: Testable Heat Removal Capacity</p> <p>10 CFR 72.236(f) Specific Requirements for Spent Fuel Storage Cask Approval: Passive Heat Removal</p> <p>10 CFR 72.236(g) Specific Requirements for Spent Fuel Storage Cask Approval: Minimum 20-year Lifetime</p> <p>10 CFR 72.236(h) Specific Requirements for Spent Fuel Storage Cask Approval: Wet/Dry Loading and Unloading Compatibility</p> | <p>The discussion of the thermal design features of the system is presented in Section 4.1.</p> <p>Tables 4.1-3, 4.1-4 and 4.1-5 demonstrate that the temperatures are maintained within allowable limits for all components of the system, including the fuel cladding. Therefore, the system is not adversely affected by normal, off-normal, or accident condition events.</p> <p>The temperatures of the system are maintained within allowable limits, and do not preclude retrieval of spent fuel from the system.</p> <p>As specified in the CofC, Section A3.1.6, the air temperatures of the outlet vents and ISFSI ambient are measured to verify operation of the heat removal system of the concrete casks or the air inlet and outlet screens are visually inspected to ensure that they are unobstructed.</p> <p>Section 1.1 and Tables 2-1 and 2-2 specify a 60-year design life for the system. Tables 4.1-3, 4.1-4 and 4.1-5 demonstrate that the concrete temperatures are maintained within their allowable limits.</p> <p>The operating procedures for the system are presented in Chapter 8. The system is compatible with wet or dry spent fuel loading and unloading facilities.</p> |

Table 1.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 4 – Thermal Evaluation | | |
|-------------------------------------|--|--|
| Area | Acceptance Criteria | Description of Compliance |
| 1. Long-term Cladding Temperatures | Fuel cladding (Zircaloy) temperature at the beginning of dry cask storage should generally be below the anticipated damage-threshold temperatures for normal conditions and a minimum of 20 years of cask storage (Refs. 13 and 14). Ref 13: UCID-21181, "Spent Fuel Cladding Integrity During Dry Storage" Ref 14: PNL-6189, "Recommended Temperature Limits for Dry Storage of Spent Light-Water Zircaloy Clad Fuel Rods in Inert Gas" | As shown in Tables 4.1-4 and 4.1-5, the fuel cladding temperatures are maintained below 644°F and below 712°F for both Zircaloy-clad and stainless steel-clad fuel for the Yankee-MPC and CY-MPC Systems, respectively. This temperature is within the recommended temperature limits for Zircaloy-clad fuel (PNL-6189) and within the limits for stainless steel-clad fuel (EPRI TR-106440) for long-term conditions. |
| 2. Short-Term Cladding Temperatures | Fuel cladding temperature should generally be maintained below 430°C (806°F) for short-term accident conditions, short-term off-normal conditions, and fuel transfer operations (e.g., vacuum drying of the cask or dry transfer). (PNL-4835) | As shown in Tables 4.1-4 and 4.1-5, the fuel cladding temperature for both Zircaloy and stainless steel are maintained below 806°F for the Yankee-MPC System, and for the CY-MPC System, for short-term off-normal or accident condition events. |
| 3. Maximum Internal Pressure | The maximum internal pressure of the cask should remain within its design pressures for normal, off-normal, and accident conditions assuming rupture of 1 percent, 10 percent, and 100 percent of the fuel rods, respectively. Assumptions for pressure calculations include release of 100 percent of the fill gas and 30 percent of the significant radioactive gases in the fuel rods. | The normal condition pressure calculation is presented in Sections 4.4.5 and 4.5.5. The accident condition pressure calculation is presented in Section 11.2.1. The off-normal condition is bounded by the accident condition, which assumes 100% failure of the cladding. |
| 4. Maximum Material Temperatures | Cask and fuel materials should be maintained within their minimum and maximum temperature criteria for normal, off-normal, and accident conditions in order to enable components to perform their intended safety functions. | Tables 4.1-3, 4.1-4 and 4.1-5 demonstrate that the temperatures are maintained within allowable limits for all components of the system, including the fuel cladding. Therefore, the system is not adversely affected by normal, off-normal, or accident condition events. |
| 5. Fuel Cladding Protection | For each fuel type proposed for storage, the DCSS should ensure a very low probability (e.g., 0.5 percent per fuel rod) of cladding breach during long-term storage. | As concluded in PNL-6189 (Zircaloy) and EPRI TR-106449 (stainless steel), the probability of cladding breach is very low when the cladding temperature is maintained below allowable limits. |

Table 1.5-1 NUREG-1536 Compliance Matrix (Continued)

| Chapter 9 – Acceptance Test and Maintenance Program | | |
|---|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Testing and Maintenance | a. The SAR must describe the applicant's program for preoperational testing and initial operations. [10 CFR 72.24(p)] | Section 9.1 presents the acceptance testing for the system. |
| | b. The cask design must permit maintenance as required. [10 CFR 72.236(g)] | Section 9.2 presents the maintenance activities for the system. |
| | c. Structures, systems, and components (SSCs) important to safety must be designed, fabricated, erected, tested, and maintained to quality standards commensurate with the importance to safety of the function they are intended to perform. [10 CFR 72.122(a), 10 CFR 72.122(f), 10 CFR 72.128(a)(1), and 10 CFR 72.24(c)] | The acceptance tests and maintenance activities presented in Sections 9.1 and 9.2 are performed to verify compliance with the design bases and criteria, and that the system continues to perform as designed. |
| | d. The applicant or licensee must establish a test program to ensure that all required testing is performed to meet applicable requirements and acceptance criteria. In addition, at least 30 days before the receipt of spent fuel, the licensee must submit to the NRC a report concerning the pre-operational test acceptance criteria and test results. [10 CFR 72.162 and 10 CFR 72.82(e)] | The testing and maintenance provided in Sections 9.1 and 9.2 are intended to be used by an ISFSI user in the development of site-specific programs. |
| | e. The applicant or licensee must evaluate the cask and its systems important to safety, using appropriate tests or other means acceptable to the Commission, to demonstrate that they will reasonably maintain confinement of radioactive material under normal, off-normal, and credible accident conditions. [10 CFR 72.236(l)] | The acceptance tests presented in Section 9.1 demonstrate that the system will maintain confinement of the spent fuel under normal, off-normal, and accident conditions. |
| | f. The applicant or licensee must inspect the cask to ascertain that there are no cracks, pinholes, uncontrolled voids, or other defects that could significantly reduce confinement effectiveness. [10 CFR 72.236(j)] | As described in Section 9.1.1, the canister is visually and non-destructively examined prior to use. |
| | g. The applicant must perform, and make provisions that permit the Commission to perform, tests that the Commission deems necessary or appropriate. [10 CFR 72.232(b)] | No additional NRC proscribed tests were identified. Section 9.3 describes the aging management program requirements for YR-MPC, CY-MPC and MPC-LACBWR Systems to monitor system performance during the period of extended operation after initial 20-year certification period. |

Table 1.5-1 NUREG-1536 Compliance Matrix (Continued)

| Chapter 9 – Acceptance Test and Maintenance Program | | |
|--|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Testing and Maintenance | h. The general licensee must accurately maintain the record provided by the cask supplier showing any maintenance performed on each cask. This record must include evidence that any maintenance and testing have been conducted under an NRC-approved quality assurance (QA) program. [10 CFR 72.212(b)(8)] | Records of maintenance activities would be maintained by the ISFSI user, and thus are not applicable. |
| | The applicant or licensee must assure that the casks are conspicuously and durably marked with a model number, unique identification number, and the empty weight. [10 CFR 72.236(k)] | As specified in Section 9.1.8, each system is to be marked with the model number, unique cask number, empty system weight, and additional information |
| 2. Resolution of Issues Concerning Adequacy or Reliability | The SAR must identify all SSCs important to safety for which the applicant cannot demonstrate functional adequacy and reliability through previous acceptable evidence. For this purpose, acceptable evidence may be established in any of the following ways: <ul style="list-style-type: none"> • prior use for the intended purpose • reference to widely accepted engineering principles • reference to performance data in related applications In addition, the SAR should include a schedule showing how the applicant or licensee will resolve any associated safety questions before the initial receipt of spent fuel. [10 CFR 72.24(i)] | As described in Sections 3.1 and 3.3, the design of the system is based on industry standard codes and standards for materials and margins of safety. The acceptance tests specified in Section 9.1 are performed to demonstrate the adequacy of each fabricated system in accordance with applied Codes and Standards. |
| | The applicant or licensee must conspicuously and durably mark the cask with a model number, unique identification number, and empty weight. [10 CFR 72.236(k)] | The system does not rely on any materials or design standards that lack acceptable evidence of functional adequacy. |
| 3. Cask Identification | | As specified in Section 9.1.8, each system is to be marked with the model number, unique cask number, empty system weight, and additional information. |

Table 1.5-1 NUREG-1536 Compliance Matrix (Continued)

| Chapter 12 – Operating Controls and Limits | |
|--|---|
| Regulatory Requirement | Description of Compliance |
| <p>The applicant must provide specifications for the spent fuel to be stored in the DCSS. At a minimum, these specifications should include, but not be limited to the following details [10 CFR 72.236(a)]:</p> <ul style="list-style-type: none"> a. type of spent fuel (i.e., BWR, PWR, or both) b. maximum allowable enrichment of the fuel prior to any irradiation c. burn-up (i.e., megawatt-days/MTU) d. minimum acceptable cooling time of the spent fuel prior to storage in the DCSS (minimum 1 year) e. maximum heat that the DCSS system is designed to dissipate f. maximum spent fuel loading limit weights and dimensions h. condition of the spent fuel (i.e., intact assembly or consolidated fuel rods) i. inerting atmosphere requirements | <p>Specifications for the spent fuel contents are provided in Appendix B, Tables B2-1 through B2-4 of the CofC.</p> <p>As specified in Appendix A, Section A3.1.3, of the CofC, the canister is backfilled with helium gas to maintain an inert atmosphere for the spent fuel.</p> |
| The applicant must provide design bases and design criteria for structures, systems, and components (SSCs) important to safety. [10 CFR 72.236(b)] | The design bases and criteria for the system are specified in Section 2.2 or Chapter 2.. |
| The applicant must design and fabricate the DCSS so that the spent fuel will be maintained in a subcritical condition under credible conditions. [10 CFR 72.236(c)] | As shown in Section 6.4, the spent fuel is maintained in a subcritical configuration under all credible configurations. |
| <p>The applicant must provide radiation shielding and confinement features that are sufficient to meet the requirements in 10 CFR 72.104 and 72.106 regarding radioactive material in effluents, direct radiation, and area control. [10 CFR 72.236(d) and 10 CFR Part 20]</p> <p>10 CFR 72.104 Criteria for Radioactive Materials in Effluents and Direct Radiation from an ISFSI or MRS</p> <p>10 CFR 72.106 Controlled Area of an ISFSI or MRS</p> | <p>The maximum external dose rates for the system are specified in Appendix A, Section A3.2.2 of the CofC. These limits are established to ensure that, for the minimum controlled area boundary distance presented in Section 10.4, the controlled area boundary annual dose will be maintained within allowable limits.</p> |

Table 1.5-1 NUREG-1536 Compliance Matrix (Continued)

| Chapter 12 – Operating Controls and Limits | |
|---|--|
| Regulatory Requirement | Description of Compliance |
| <p>The applicant must design the DCSS to meet the following criteria:</p> <ul style="list-style-type: none"> • Provide redundant sealing of confinement systems. [10 CFR 72.236(e)] • Provide adequate heat removal capacity without active cooling systems. [10 CFR 72.236(f)] • Safely store the spent fuel for a minimum of 20 years and permit maintenance as required. [10 CFR 72.236(g)] • Facilitate decontamination to the extent practicable. [10 CFR 72.236(i)] | <p>The redundant sealing features of the confinement system are presented in Section 2.3.2.1 and Chapter 7.</p> <p>As shown in Tables 4.1-4 and 4.1-5, the system provides adequate heat removal through the passive cooling design features described in Section 4.1.</p> <p>Section 1.1 and Tables 2-1 and 2-2 specify a 60-year design life for the system. Routine maintenance is permitted as specified by Section 9.2.</p> <p>Decommissioning of the system is discussed in Section 2.4.</p> |
| The DCSS must be compatible with wet or dry spent fuel loading and unloading facilities. [10 CFR 72.236(h)] | The operating procedures for the system are presented in Chapter 8. The system is compatible with wet or dry spent fuel loading and unloading facilities. |
| The applicant must inspect the DCSS to ascertain that there are no cracks, pinholes, uncontrolled voids, or other defects that could significantly reduce its confinement effectiveness. [10 CFR 72.236(j)] | As described in Section 9.1.1, the canister is visually and non-destructively examined prior to use. |
| The applicant must evaluate the DCSS, and its systems important to safety, using appropriate tests or other means acceptable to the Commission, to demonstrate that they will reasonably maintain confinement of radioactive material under normal, off-normal, and credible accident conditions. [10 CFR 72.236(l)] | The canister is analyzed for normal conditions in Section 3.4.4, and for off-normal and accident conditions in Sections 11.1 and 11.2, respectively. Because the canister maintains adequate positive margins of safety, the system will reasonably maintain confinement under all credible conditions. |

1.6 Agents and Contractors

The prime contractor for the NAC-MPC design is NAC. All design, analysis, licensing, and procurement activities are performed by NAC in accordance with its approved Quality Assurance Program, as described in Chapter 13. Fabrication of the steel components will be by qualified vendors. A qualified concrete contractor will perform construction of the concrete cask. All vendors and contractors will be selected, and their performance monitored in accordance with the NAC Quality Assurance Program. All NAC-MPC fabrication and assembly activities will be performed in accordance with quality assurance programs that meet the requirements of 10 CFR 72, Subpart G.

NAC as a contractor, or the licensee, may perform construction of the ISFSI and NAC-MPC loading operations on site in accordance with the NAC or licensee quality assurance program, as appropriate. The licensee will perform decommissioning of the ISFSI in accordance with the licensee quality assurance program.

NAC was founded as a private corporation in 1968, with the primary focus of tracking, inspecting, handling, storing, and transporting spent nuclear fuel. NAC is a wholly owned subsidiary of Hitz Holdings USA Inc. a wholly-owned subsidiary of Hitachi Zosen Corporation. NAC is recognized in the industry as an expert in all aspects of the design, licensing, and operation of spent fuel handling, inspection, storage, and transport equipment, as well as in the management of spent fuel inventories.

Within the past 30 years, NAC has completed fabrication or has under construction the following transportation and/or storage systems.

| Part 71 (Transport Casks) | Part 72 (Storage System Casks and Components) |
|--------------------------------------|--|
| 8 NAC-LWT | 2 NAC-I28 S/T metal casks |
| 16 TRUPACT-II | 1 NAC-I26 S/T metal cask |
| | 8 UMS®/MPC transfer casks |
| | 4 MAGNASTOR transfer casks |
| 6 RH-TRU 72B | 324 UMS®/MPC TSCs |
| 8 NAC-STC | 324 UMS®/MPC concrete casks |
| | 165 MAGNASTOR TSCs |
| | 165 MAGNASTOR concrete casks |

1.A.1 Introduction

The MPC-LACBWR system is a transport compatible dry storage system that uses a vertical concrete storage cask and a stainless steel transportable storage canister (canister) with a welded closure to safely store irradiated nuclear fuel (spent fuel). The canister is stored in the central cavity of the concrete cask and is compatible with the NAC-STC transport cask for future off-site shipment. The concrete storage cask provides radiation shielding and contains internal air flow paths that allow the decay heat from the canister contents to be removed by natural air circulation around the canister wall. The MPC-LACBWR system is designed and analyzed for a minimum 60-year period of operation. However, an extension of the operational life is possible with the implementation of aging management programs.

The principal components of the MPC-LACBWR system are the canister, the vertical concrete cask and the transfer cask. The loaded canister is moved to and from the concrete cask with the transfer cask. The transfer cask provides radiation shielding while the canister is being closed and sealed and while the canister is being transferred. The canister is placed in the concrete cask by positioning the transfer cask with the loaded canister on top of the concrete cask and lowering the canister into the concrete cask. Figure 1.A.1-1 depicts the major components of the MPC-LACBWR system and shows the transfer cask positioned on the top of the concrete cask.

The fuel is initially loaded into a canister containing a fuel basket. Figure 1.A.1-2 depicts the canister and the spent fuel basket. The design characteristics of the MPC-LACBWR system are shown in Table 1.A.1-1.

The system design and analyses were performed in accordance with Title 10, Code of Federal Regulations, Part 72 (10 CFR 72), ANSI/ANS 57.9-1992 and the applicable sections of the ASME Boiler and Pressure Vessel Code, 1995 Edition with 1995 Addenda, and the American Concrete Institute Code, edition as referenced in this application.

The MPC-LACBWR is designed to store up to 68 LACBWR spent fuel assemblies including up to 32 damaged fuel cans.

Figure 1.A.1-1 Major Components of the MPC-LACBWR System

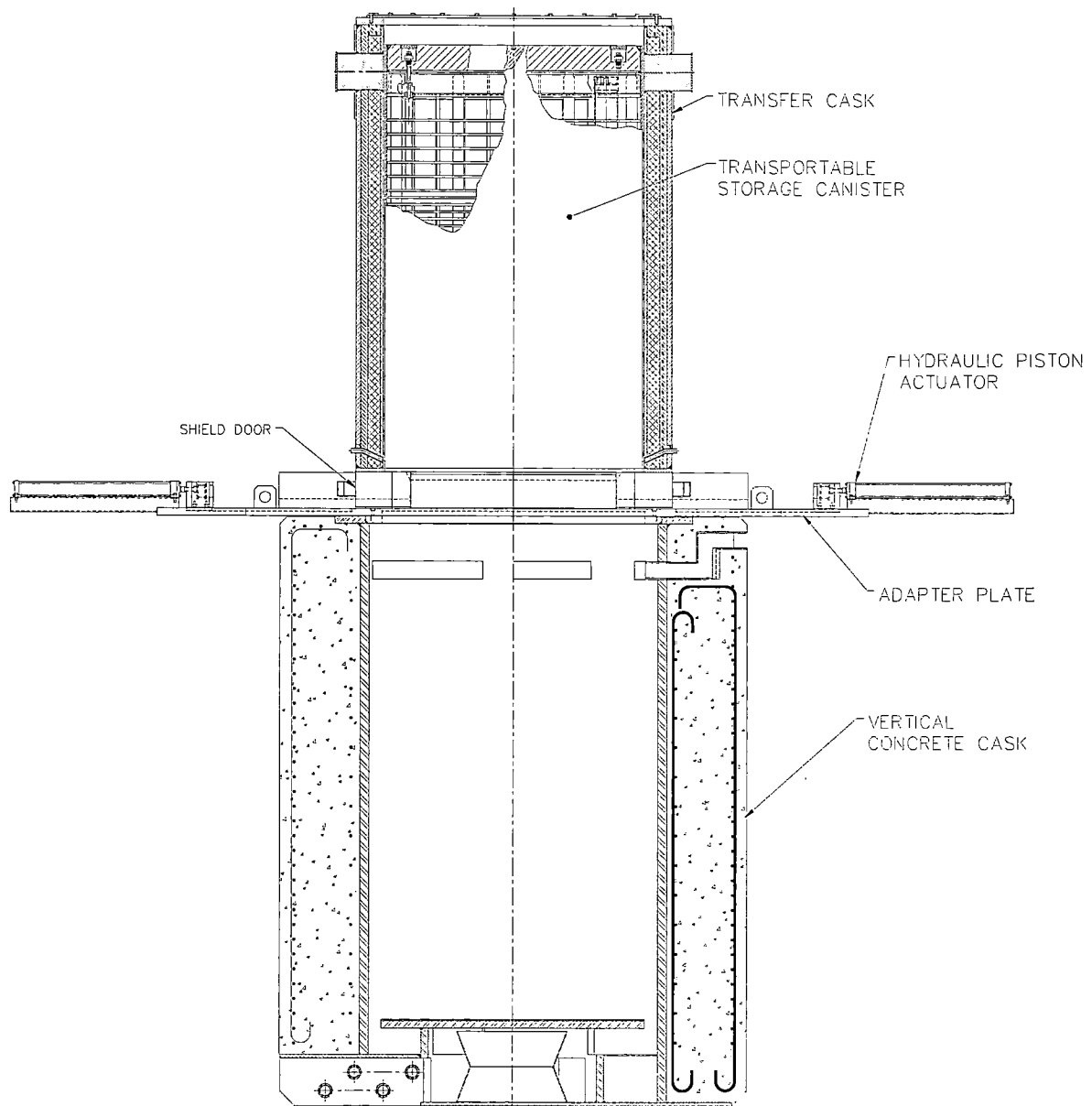


Figure 1.A.1-2 MPC-LACBWR Transportable Storage Canister Showing the Spent Fuel Basket

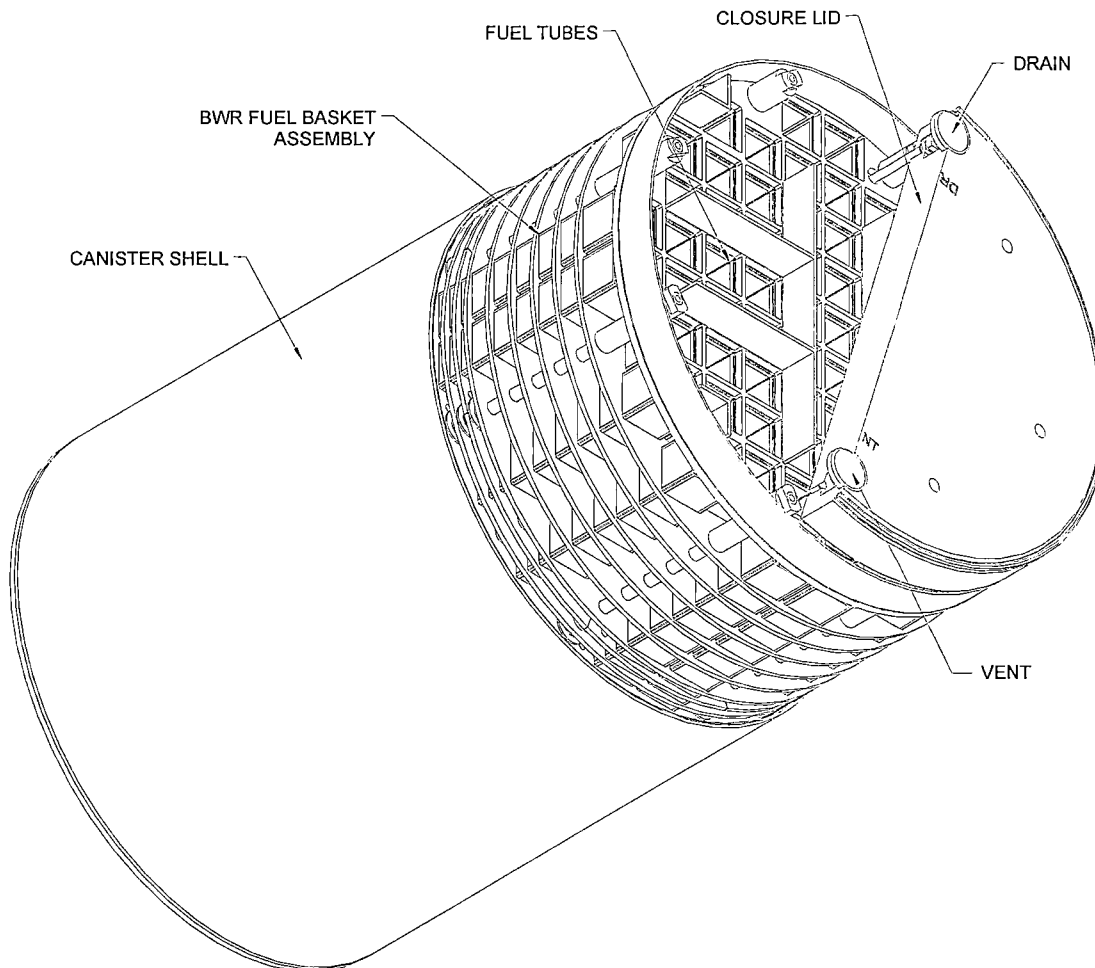


Table 1.A.1-1 Design Characteristics of the MPC-LACBWR System

| Design Characteristic | Dimension ¹ | Material |
|-------------------------------|---|-------------------------------|
| MPC-LACBWR Canister | | |
| - Shell | 1/2 thick Plate | Type 304/304L Stainless Steel |
| - Bottom | 1.25 thick Plate | Type 304/304L Stainless Steel |
| - Closure Lid | 7.0 thick Plate | Type 304/304L Stainless Steel |
| MPC-LACBWR Fuel Basket | | |
| - End Weldments | 1.0 × 69.3 dia. | Type 304 Stainless Steel |
| - Support Disks | 1.25 × 69.4 dia 0.625 × 69.4 dia 0.75 × 69.4 dia. | Type 17-4 PH Stainless Steel |
| - Heat Transfer Disks | 0.5 × 69.13 dia. | Type 6061-T651 Aluminum Alloy |
| - Fuel Tube | | |
| Standard | 5.85 × 5.85 × 0.048 | Type 304 Stainless Steel |
| Enlarged | 6.10 × 6.10 × 0.048 | Type 304 Stainless Steel |
| - Spacers | 3.2 diameter | Type 304 Stainless Steel |
| - Tie Rods (8) | 1-5/8 diameter | Type 304 Stainless Steel |

1. Dimensions in inches unless otherwise noted.

1.A.2 The MPC-LACBWR Storage System

The MPC-LACBWR system is similar to the Yankee-MPC and the CY-MPC system components and operating features with specific enhancement to improve ALARA operations and storage capacities. The MPC-LACBWR system provides long-term storage and subsequent transport of the stored spent fuel using the certified NAC-STC. During long-term storage, the system provides an inert environment; passive shielding, cooling and criticality control; and a confinement boundary closed by welding. The structural integrity of the system precludes the release of contents in any of the design basis normal conditions and off-normal or accident events, thereby assuring public health and safety during use of the system.

1.A.2.1 MPC-LACBWR System Components

The MPC-LACBWR system consists of three principal components:

- Transportable storage canister (canister),
- Vertical concrete cask, and
- Transfer cask.

Ancillary equipment needed to use the MPC-LACBWR system is:

- Automated or manual welding equipment;
- An air pallet or hydraulic roller skid (used to move the storage cask on and off the heavy haul transfer trailer and to position the storage cask on the storage pad);
- Suction pump, vacuum drying, helium backfill and leak detection equipment;
- A heavy haul trailer or cask transporter (for storage cask transport to the storage pad);
- Adapter plate and hardware to position the transfer cask with respect to the storage or transport cask; and
- A lifting yoke for the transfer cask and lifting slings for the canister and closure lid.

In addition to these items, the system requires utility services (electric, air and water), common tools and fittings, and miscellaneous hardware.

The transportable storage canister is certified to be transported in the NAC-STC (Certificate of Compliance No. 71-9235) transportation package. The transport load conditions produce higher stresses in the canister than would be produced by the storage load conditions alone. Consequently, the canister design is conservative with respect to storage conditions.

1.A.2.1.1 Transportable Storage Canister and Baskets

The Transportable Storage Canister (canister) contains a basket that is designed to accommodate up to 68 LACBWR spent fuel assemblies, including up to 32 damaged fuel cans.

The canister assembly consists of a right circular cylindrical shell with a welded bottom plate, a fuel basket, a closure lid, closure ring and two redundant sets of penetration port covers. The cylindrical shell, plus the bottom plate, closure lid and inner port covers constitute the confinement boundary. The fuel basket design and configuration is similar to and based on the directly loaded fuel basket design used in the certified NAC-STC and the certified NAC-MPC and NAC-UMS canister based spent fuel storage and transport systems. This basket features the NAC-patented poison tubes and stacked disk design with heat transfer disks. The basket was analyzed using the ANSYS computer code to demonstrate that it can withstand the horizontal drop loads without deforming in a way that damages or constrains a fuel assembly. This tube and disk design has been accepted and approved by the NRC, pursuant to 10 CFR 71 and 10 CFR 72. Table 1.A.2-1 summarizes the major physical design parameters of the canister configurations.

The fuel basket design is a right-circular cylinder configuration with 68 fuel tubes laterally supported by a series of support disks, which are retained by spacers on radially located tie rods. Damaged fuel cans may be placed in 32 peripheral oversized fuel tubes. Eight tie rods are used in the MPC-LACBWR basket design. The support disks are stainless steel (17-4 PH) with standard and oversized holes for the poison fuel tubes and damaged fuel cans. The first top and bottom end support disks are thicker than the intermediate support disks to accommodate postulated rubblized fuel in the 32 damaged fuel cans. The basket top and bottom weldments are fabricated from Type 304 stainless steel. The tie rods and spacer sleeves are also fabricated from Type 304 stainless steel. The fuel assemblies are contained in fuel tubes. The MPC-LACBWR fuel tubes are fabricated from Type 304 stainless steel with stainless steel clad covered BORAL sheets on defined outside surfaces of the fuel tube. The BORAL provides criticality control in the basket.

1.A.2.1.4.8 Rigging and Slings

Load rated rigging attachments and slings are provided for major components. The rigging attachments are swivel hoist rings that allow attachment of the slings to the hook. All slings are commercially purchased to have adequate safety margin to meet the requirements of ANSI B30.9 and NUREG-0612. The slings include a concrete cask lid sling, canister closure lid sling, loaded canister transfer sling (also used to handle the closure lid), and canister retaining ring sling. The appropriate rings or eye bolts are provided to accommodate each sling and component.

The transfer cask lifting yoke is specially designed and fabricated for lifting the transfer cask. It is designed to meet the requirements of ANSI N14.6 and NUREG-0612. It is single-failure-proof by design. The transfer cask lifting yoke is initially load tested to 300 percent of the design load.

1.A.2.1.4.9 Temperature Instrumentation

The concrete casks may be equipped with temperature-monitoring equipment to measure the outlet air temperature. The Technical Specification requires either daily temperature measurements or daily visual inspection for inlet and outlet screen blockage to ensure the cask heat removal system remains operable.

1.A.2.1.5 Transport Cask

The transportable storage canister is designed to be transported in the NAC-STC transportation packaging. The canister is positioned in the NAC-STC cavity with one, two, or three axial spacers. The spacers are required because the transport cask cavity length is 165 inches, while the length of the MPC-LACBWR canister is 116.3 inches.

The NAC-STC is licensed by the NRC pursuant to 10 CFR 71 (Certificate of Compliance No. 71-9235) for shipment of the MPC canister. The NAC-STC is designed for free interchange/rail shipment and transport by heavy-haul truck or barge. An example of the rail transport configuration is shown in Figure 1.A.2-3.

1.A.2.2 Operational Features

This section outlines the principal handling activities of the MPC-LACBWR storage system. The system provides passive long-term storage of spent fuel in an inert environment.

The principal activities associated with the use of the system are closing the canister and loading the canister in the storage cask. The transfer cask is designed to meet the requirements of these operations. The transfer cask holds the canister during loading with fuel; provides biological shielding during closing of the canister; and provides the means by which the loaded canister is moved to, and installed in, the storage cask. The canister assembly consists of four principal components: the canister shell (side wall and bottom), closure lid, closure ring and redundant vent and drain port covers. A drain tube extends from the closure lid drain port to the bottom of the canister. The location of the drain and vent ports is shown in MPC FSAR Figure 8.1-1.

The vent and drain ports allow the draining, vacuum drying, and backfilling with helium necessary to provide a dry, inert atmosphere for the contents. The inner vent and drain port covers, the closure lid, the canister shell, and the joining welds form the primary confinement boundary. A secondary or redundant welded boundary is formed by the closure ring welds to the canister shell and closure lid and the second redundant port cover welds to the closure lid. This boundary is shown in Figure 7.A.1-1.

The closure lid contains the drilled and tapped holes for attachment of the swivel hoist rings used to lift the loaded canister. The drilled and tapped holes may be filled with optional bolts or plugs to avoid collecting debris, and to preclude the possibility of radiation streaming from the holes, when the hoist rings are not installed.

The step-by-step procedures for use of the MPC-LACBWR system are presented in Appendix A to Chapter 8. The following list presents a brief description of the principal activities. This list assumes that the empty canister is installed in the transfer cask for spent fuel pool loading.

- Lift the transfer cask over the pool and start the flow of water to the transfer cask annulus and canister. After the annulus and canister are filled, lower the cask to the bottom of the pool.
- Load the selected spent fuel assemblies into the canister and set the closure lid.
- Raise the transfer cask from the pool. Decontaminate the transfer cask exterior as it clears the pool surface. Drain the annulus. Place the transfer cask in the decontamination area.

- Weld the closure lid to the canister shell. Inspect the weld. Pressure test the weld. Weld the closure ring to the canister shell and closure lid and inspect welds. Drain the pool water from the canister while backfilling the cavity with helium. Attach the vacuum system to the drain line, and operate the system to achieve a vacuum.
- Hold the vacuum and backfill with helium to 1 atmosphere. Restart the vacuum system and remove the helium. After achieving vacuum, backfill the canister with helium to 1 atm.
- Weld the inner port covers to the closure lid and helium leak check the welds. Install the redundant vent and drain port covers and weld them to the closure lid.
- Install the hoist rings, and attach the canister lifting sling. Install the adapter plate on the storage cask.
- Lift the transfer cask to the top of the storage cask and set it on the adapter plate, ensuring that the bottom door hydraulic actuators are engaged.
- Attach the canister lifting slings to the crane hook and lift the canister.
- Open the bottom doors of the transfer cask.
- Lower the canister into the storage cask. Detach the canister slings from the hook.
- Remove the transfer cask and adapter plate. Remove the canister lifting slings.
- Install the lid on the concrete cask.
- Move the loaded storage cask to the storage pad.
- Using the air pad rig set and a towing vehicle, move the storage cask to its designated location on the storage pad.
- During storage operations, the operability of the concrete cask is verified as specified in the Technical Specifications.

The removal operations are essentially the reverse of these steps, except that weld removal and cool down of the contents are required.

The ancillary equipment needed to operate the MPC-LACBWR system has been described in Section 1.A.2.1.4. Other items required are miscellaneous hardware, connection hose and fittings, and hand tools typically found at a reactor site.

Figure 1.A.2-1 MPC-LACBWR Vertical Concrete Storage Cask

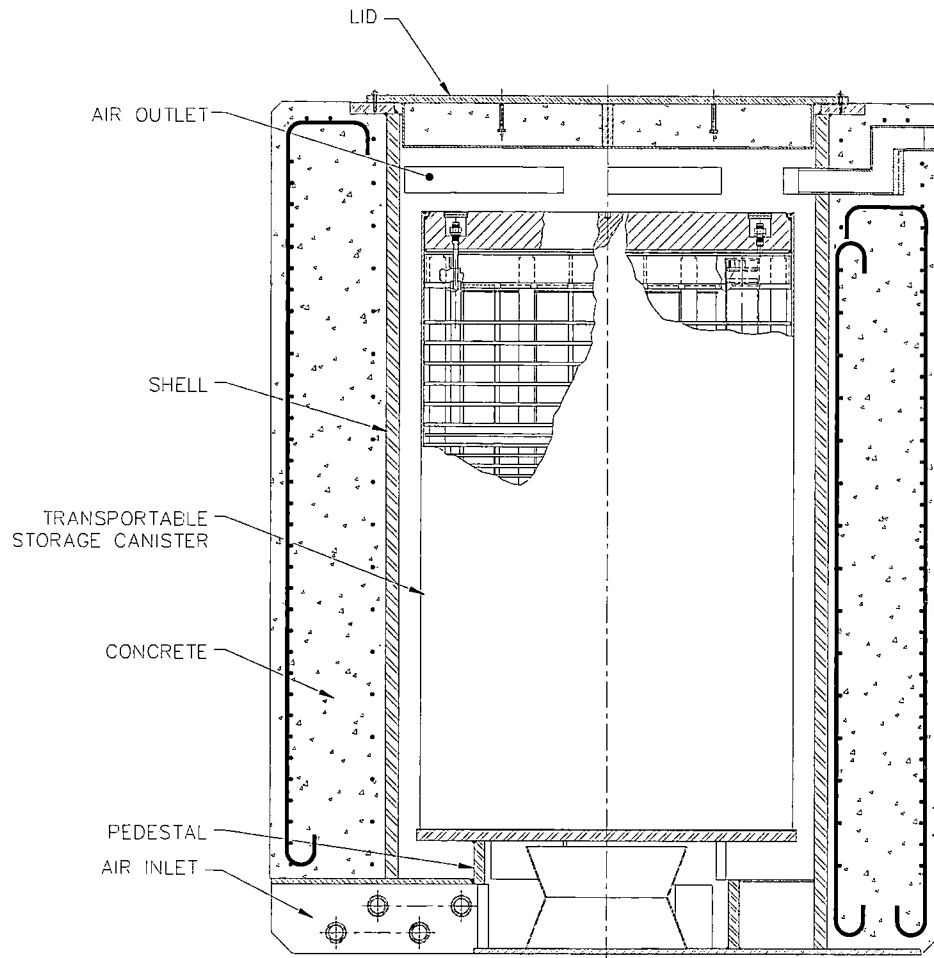


Table 1.A.2-2 MPC-LACBWR Transportable Storage Canister Fabrication Specification
Summary

Materials

- All material shall be in accordance with the referenced drawings and meet the applicable ASME Code standard.

Welding

- All welds shall be in accordance with the referenced drawings.
- All filler metals shall be appropriate ASME material.
- All welders and welding operators shall be qualified in accordance with ASME Code Section IX.
- All welding procedures shall be written and qualified in accordance with ASME Code Section IX.
- All welds specified to be visually examined shall be examined as specified in ASME Code Section V, Article 9 with acceptance per ASME Code Section III, Subsection NF, NF-5360.
- All welds specified to be liquid penetrant examined shall be examined in accordance with the requirements of ASME Code Section V, Article 6, with acceptance in accordance with ASME Code Section III, NB-5350.
- All personnel performing examinations shall be qualified in accordance with the NAC International Quality Assurance program and SNT-TC-1A, as appropriate.
- All welds specified to be radiographed shall be examined in accordance with the requirements of ASME Code Section V, Article 2, with acceptance per ASME Code Section III, NB 5320.
- All welds specified to be ultrasonically examined shall be examined in accordance with ASME Code Section V, Article 5, with acceptance in accordance with ASME Code Section III, NB-5330.
- Canister weldment shall be helium leakage tested using the evacuated envelope method as described in the ASME Code, Section V, Article 10 and ANSI 14.5.

Fabrication

- All cutting, welding, and forming shall be in accordance with ASME Code, Section III, NB-4000 unless otherwise specified. Code stamping is not required.
- All surfaces shall be cleaned to a surface cleanliness classification C or better as defined in ANSI N45.2.1, Section 2.
- All fabrication tolerances shall meet the requirements of the referenced drawings after fabrication.

Packaging

- Packaging and shipping shall be in accordance with ANSI N45.2.2, Level D.

Quality Assurance

- The canister shall be fabricated under a quality assurance program that meets 10 CFR 72 Subpart G and 10 CFR 71 Subpart H.
- The supplier's quality assurance program must be accepted by NAC International prior to initiation of work.
- Hold points are established by NAC and contractually imposed on the fabricator to assure the completed hardware complies with the licensed configuration. Hold points may include verification of the basket assembly diameter and length, insertion of a "dummy" fuel assembly into each fuel tube, and insertion of the basket into the canister shell.

A Certificate of Conformance (or Compliance) shall be issued by the fabricator stating that the canister meets the specifications and drawings.

Table 1.A.2-3 Major Physical Design Parameters for the MPC-LACBWR Vertical Concrete Cask

| Vertical Concrete Cask Parameters | MPC-LACBWR |
|--|---------------------------|
| Height (including lif) | 162 in. |
| Outside diameter | 128 in. |
| Shielding (side wall) | |
| Concrete thickness | 22 in. |
| Steel thickness | 2.50 in. |
| Radiation dose rate (average): | |
| Side surface | ≤ 20 mrem/hr |
| Top surface | ≤ 25 mrem/hr |
| Air inlet/outlet vents | ≤ 100 mrem/hr |
| Weight | 141,200 lbs. (nominal) |
| Material of construction | |
| Concrete | Type II Portland Cement |
| Reinforcing steel | A615 Grade 60 |
| Steel liner | A36 Carbon Steel |
| Service life | 60 years |
| Maximum concrete temperatures for normal operation | 150°F bulk 200°F local |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 3 – Structural Evaluation | | |
|---|--|---|
| Area | Regulatory Requirement | Description of Compliance |
| 2. Radiation, Shielding, Confinement, and Subcriticality | Radiation shielding, confinement, and subcriticality must meet the regulatory requirements defined in 10 CFR 72.24(d); 10 CFR 72.124(a); and 10 CFR 72.236(c), (d), and (l). | The margins of safety for normal conditions are listed in Section 3.A.4.4. Off-normal and accident condition margins of safety are presented in Sections 11.A.1 and 11.A.2, respectively. Adequate safety margins are maintained for all events, ensuring the mitigation of accident consequences, and the shielding, confinement, and criticality analyses presented in the SAR. |
| | 10 CFR 72.24(d) Contents of Application: Margins of Safety / Mitigation of Accident Consequences | |
| | 10 CFR 72.124(a) Criteria for Nuclear Criticality Safety: Design for Criticality Safety | The nuclear criticality safety design of the system is discussed in Sections 2.A.3.4 and 6.A.1. |
| | 10 CFR 72.236(c) Specific Requirements for Spent Fuel Storage Cask Approval: Maintain Subcritical Configuration | Subcriticality of the system is demonstrated in Section 6.A.4. |
| | 10 CFR 72.236(d) Specific Requirements for Spent Fuel Storage Cask Approval: Radiation Protection | Radiation protection of the system is demonstrated in Sections 5.A.4, 10.A.3 and 10.A.4. |
| | 10 CFR 72.236(l) Specific Requirements for Spent Fuel Storage Cask Approval: Maintain Confinement | Confinement of the spent fuel is discussed in Sections 7.A.2 and 7.A.3. |
| 3. Removal of Spent Fuel | As stated in 10 CFR 72.122(f) and (h)(l), the storage system design must allow ready retrieval of spent fuel without posing operational safety problems. | The system is not adversely affected by normal, off-normal, or accident condition events as demonstrated in Sections 3.A.4.4, 11.A.1 and 11.A.2. Operating procedures for removing spent fuel from the system are presented in Sections 8.A.2 and 8.A.3. |
| 4. Design Basis Earthquake | As stated in 10 CFR 72.102(f), the design-basis earthquake (DBE) must be equal to or greater than the safe-shutdown earthquake (SSE) of nuclear plant sites previously evaluated under 10 CFR Part 100 or, in the case of sites licensed before the implementation of 10 CFR Part 100, developed under Topic III-2 of the Systematic Evaluation Program (SEP). | As described in Section 2.A.2.1.1, the system is designed for a seismic event that is greater than regulatory requirements. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 3 – Structural Evaluation | | |
|-----------------------------------|---|--|
| Area | Regulatory Requirement | Description of Compliance |
| 5. Minimum Lifetime | As stated in 10 CFR 72.24(c) and 10 CFR 72.236(g), the analysis and evaluation of the structural design and performance must demonstrate that the cask system will allow storage of spent fuel for a minimum of 20 years with an adequate margin of safety. | Section 1.A.1 and Table 2.A-1 specify a 60-year design life for the system. |
| 6. Reinforced Concrete Structures | <p>Reinforced concrete structures may have a role in shielding, form ventilation passages and weather enclosures, and providing protection against natural phenomena and accidents. The pertinent regulations include 10 CFR 72.24(c) and 10 CFR 72.182(b) and (c).</p> <p>10 CFR 72.24(c) Contents of Application: Design Criteria, Design Bases, Component Descriptions, Codes and Standards</p> <p>10 CFR 72.182(b) Design for Physical Protection: Design Bases / Design Criteria</p> <p>10 CFR 72.182(c) Design for Physical Protection: Security System Description</p> | <p>A general description of the Vertical Concrete Cask (VCC) is provided in Section 1.A.2.1.2.</p> <p>The design criteria for the VCC is presented in Table 2.A-1. The design bases considered in the structural evaluation of the VCC are presented in Section 2.2.5.1.</p> <p>This requirement is applicable to the ISFSI, not the storage system.</p> <p>This requirement is applicable to the ISFSI, not the storage system.</p> |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 4 – Thermal Evaluation | | |
|--|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Minimum Lifetime | 10 CFR Part 72 requires an analysis and evaluation of DCSS thermal design and performance to demonstrate that the cask will permit safe storage of the spent fuel for a minimum of 20 years. | Section 1.A.1 and Table 2.A-1 specify a 60-year design life for the system. Table 4.A.3-3 demonstrates that the concrete temperatures are maintained within their allowable limits. |
| 2. Spent Fuel Cladding Protection | The spent fuel cladding must be protected against degradation that may lead to gross ruptures. | Table 4.A.3-3 demonstrates that the fuel cladding temperatures are maintained within allowable limits. |
| 3. Thermal Structures, Systems, and Components | <p>Thermal structures, systems, and components important to safety must be described in sufficient detail to permit evaluation of their effectiveness. Applicable thermal requirements are identified, in part, in 10 CFR 72.24(c)(3), 72.24(d), 72.122(h)(1), 72.122(l), 72.128(a)(4), 72.236(f), 72.236(g), and 72.236(h).</p> <p>10 CFR 72.24(c)(3) Contents of Application: Descriptions of Components Important to Safety</p> <p>10 CFR 72.24(d) Contents of Application: Margins of Safety / Mitigation of Accident Consequences</p> <p>10 CFR 72.122(h)(1) Overall Requirements: Confinement Barriers and Systems</p> <p>10 CFR 72.122(l) Overall Requirements: Retrievalability</p> <p>10 CFR 72.128(a)(4) Criteria for Spent Fuel Storage and Handling: Testable Heat Removal Capacity</p> <p>10 CFR 72.236(f) Specific Requirements for Spent Fuel Storage Cask Approval: Passive Heat Removal</p> <p>10 CFR 72.236(g) Specific Requirements for Spent Fuel Storage Cask Approval: Minimum 20-year Lifetime</p> <p>10 CFR 72.236(h) Specific Requirements for Spent Fuel Storage Cask Approval: Wet/Dry Loading and Unloading Compatibility</p> | <p>The discussion of the thermal design features of the system is presented in Section 4.A.3.</p> <p>Table 4.A.3-3 demonstrates that the temperatures are maintained within allowable limits for all components of the system, including the fuel cladding. Therefore, the system is not adversely affected by normal, off-normal, or accident condition events.</p> <p>The temperatures of the system are maintained within allowable limits, and do not preclude retrieval of spent fuel from the system.</p> <p>As specified in the Technical Specifications, Section A3.1.6, the air temperatures of the outlet vents and ISFSI ambient are measured to verify operation of the heat removal system of the concrete casks or the air inlet and outlet screens are visually inspected to ensure that they are unobstructed.</p> <p>Section 1.A.1 and Table 2.A-1 specify a 60-year design life for the system. Table 4.A.3-3 demonstrates that the concrete temperatures are maintained within their allowable limits.</p> <p>The operating procedures for the system are presented in Appendix 8.A. The system is compatible with wet or dry spent fuel loading and unloading facilities.</p> |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 4 – Thermal Evaluation | | |
|-------------------------------------|--|--|
| Area | Acceptance Criteria | Description of Compliance |
| 1. Long-term Cladding Temperatures | Fuel cladding (Zircaloy) temperature at the beginning of dry cask storage should generally be below the anticipated damage-threshold temperatures for normal conditions and a minimum of 20 years of cask storage (Refs. 13 and 14). Ref 13: UCID-21181, "Spent Fuel Cladding Integrity During Dry Storage" Ref 14: PNL-6189, "Recommended Temperature Limits for Dry Storage of Spent Light-Water Zircaloy Clad Fuel Rods in Inert Gas" | As shown in Table 4.A.3-3 the fuel cladding temperatures are maintained below 806°F for stainless steel-clad MPC-LACBWR fuel. This temperature is within the recommended temperature limits for stainless steel-clad fuel (EPRI TR-106440) for long-term conditions. |
| 2. Short-Term Cladding Temperatures | Fuel cladding temperature should generally be maintained below 430°C (806°F) for short-term accident conditions, short-term off-normal conditions, and fuel transfer operations (e.g., vacuum drying of the cask or dry transfer). (PNL-4835) | As shown in Table 4.A.3-3, the fuel cladding temperature for stainless steel are maintained below 806°F for MPC-LACBWR short-term off-normal or accident condition events. |
| 3. Maximum Internal Pressure | The maximum internal pressure of the cask should remain within its design pressures for normal, off-normal, and accident conditions assuming rupture of 1 percent, 10 percent, and 100 percent of the fuel rods, respectively. Assumptions for pressure calculations include release of 100 percent of the fill gas and 30 percent of the significant radioactive gases in the fuel rods. | The normal condition pressure calculation is presented in Section 4.A.3.5. The accident condition pressure calculation is presented in Section 11A.2.1. The off-normal condition is bounded by the accident condition, which assumes 100% failure of the cladding. |
| 4. Maximum Material Temperatures | Cask and fuel materials should be maintained within their minimum and maximum temperature criteria for normal, off-normal, and accident conditions in order to enable components to perform their intended safety functions. | Table 4.A.3-3 demonstrates that the temperatures are maintained within allowable limits for all components of the system, including the fuel cladding. Therefore, the system is not adversely affected by normal, off-normal, or accident condition events. |
| 5. Fuel Cladding Protection | For each fuel type proposed for storage, the DCSS should ensure a very low probability (e.g., 0.5 percent per fuel rod) of cladding breach during long-term storage. | As concluded in EPRI TR-106449 (stainless steel), the probability of cladding breach is very low when the cladding temperature is maintained below allowable limits. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 6 – Criticality Evaluation | | |
|------------------------------------|--|--|
| Area | Regulatory Requirement | Description of Compliance |
| Criticality Control | Spent fuel storage systems must be designed to remain subcritical unless at least two unlikely independent events occur. Moreover, the spent fuel cask must be designed to remain subcritical under all credible conditions. Regulations specific to nuclear criticality safety of the cask system are specified in 10 CFR 72.124 and 72.236(c). Other pertinent regulations include 10 CFR 72.24(c)(3), 72.24(d), and 72.236(g). Normal and accident conditions to be considered are also identified in 10 CFR Part 72. | |
| | 10 CFR 72.24(c)(3) Contents of Application: Descriptions of Components Important to Safety | A general description of the system is provided in Section 1.A.2, with a detailed description of the criticality safety features of the system provided in Appendix 6.A. |
| | 10 CFR 72.24(d) Contents of Application: Margins of Safety / Mitigation of Accident Consequences | Section 6.A.4 presents the results of the criticality evaluation of the transfer cask and storage cask. |
| | 10 CFR 72.124 Criteria for Nuclear Criticality Safety | The criteria for criticality safety are provided in Sections 2.A.3.4 and 6.A.1. |
| | 10 CFR 72.236(c) Specific Requirements for Spent Fuel Storage Cask Approval: Maintain Subcritical Configuration | Section 6.A.4 presents the results of the criticality evaluation of the storage cask for the most reactive credible conditions. |
| | 10 CFR 72.236(g) Specific Requirements for Spent Fuel Storage Cask Approval: Minimum 20-year Lifetime | Section 1.A.1 and Table 2.A-1 specify a 60-year design life for the system. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 6 – Criticality Evaluation | | |
|------------------------------------|---|--|
| Area | Acceptance Criteria | Description of Compliance |
| 1. Subcriticality Margin | The multiplication factor (k_{eff}), including all biases and uncertainties at a 95-percent confidence level, should not exceed 0.95 under all credible normal, off-normal, and accident conditions. | As stated in Sections 6.A.1 the maximum allowable multiplication factor for the system is less than 0.95, including adjustment for all biases and uncertainties. |
| 2. Double Contingency | At least two unlikely, independent, and concurrent or sequential changes to the conditions essential to criticality safety, under normal, off-normal, and accident conditions, should occur before an accidental criticality is deemed to be possible. | As stated in Section 6.A.1, the criticality analyses are performed for the most reactive credible configuration of the cask, at the highest enrichment, without credit for fuel burnup, and at the most reactive internal water moderator density, even though it is stated that water intrusion is not a credible event. Therefore, criticality cannot occur unless two separate events, such as (1) misloading a higher than design-basis enrichment, unirradiated fuel assembly and (2) water intrusion, occur. |
| 3. Criticality Design Features | When practicable, criticality safety of the design should be established on the basis of favorable geometry, permanent fixed neutron-absorbing materials (poisons), or both. Where solid neutron-absorbing materials are used, the design should provide for a positive means to verify their continued efficacy during the storage period. | As stated in Section 6.A.1, the criticality safety of the design is based on geometry and fixed neutron poisons. The continued efficacy of the neutron poison material required by 10 CFR 72.124(b) is assured by the vacuum drying and atmosphere inerting that occurs in the canister sealing process. These steps remove free water and gases that could potentially degrade the aluminum and ensure the continued performance of the neutron poison material in storage. Further, the aluminum that covers the B ₄ C material experiences only very limited reaction with water and air environments (See Section 3.4.1.2.3). Demonstration of performance prior to use is provided for in Section 9.A.1.6. |
| 4. Conservative Assumptions | Criticality safety of the cask system should not rely on use of the following credits: a. burnup of the fuel b. fuel-related burnable neutron absorbers c. more than 75 percent for fixed neutron absorbers when subject to standard acceptance tests. | Section 6.A.3.2 provides a list of assumptions that are used in the criticality safety evaluation. No fuel burnup is assumed, and only 75% of the minimum ¹⁰ B loading on the Boral plates is used. Also, no integral fuel burnable neutron absorbers, nor fission product neutron poisons, are considered in the analysis. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 9 – Acceptance Test and Maintenance Program | | |
|---|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Testing and Maintenance | a. The SAR must describe the applicant's program for preoperational testing and initial operations. [10 CFR 72.24(p)] | Sections 9.A.1 and 9.A.2 present the acceptance testing and criteria for the system. |
| | b. The cask design must permit maintenance as required. [10 CFR 72.236(g)] | Section 9.A.3 presents the maintenance activities for the system. |
| | c. Structures, systems, and components (SSCs) important to safety must be designed, fabricated, erected, tested, and maintained to quality standards commensurate with the importance to safety of the function they are intended to perform. [10 CFR 72.122(a), 10 CFR 72.122(f), 10 CFR 72.128(a)(1), and 10 CFR 72.24(c)] | The acceptance tests and maintenance activities presented in Sections 9.A.1, 9.A.2 and 9.A.3 are performed to verify compliance with the design bases and criteria, and that the system continues to perform as designed. |
| | d. The applicant or licensee must establish a test program to ensure that all required testing is performed to meet applicable requirements and acceptance criteria. In addition, at least 30 days before the receipt of spent fuel, the licensee must submit to the NRC a report concerning the pre-operational test acceptance criteria and test results. [10 CFR 72.162 and 10 CFR 72.82(e)] | The testing and maintenance provided in Sections 9.A.1, 9.A.2 and 9.A.3 are intended to be used by an ISFSI user in the development of site-specific programs. |
| | e. The applicant or licensee must evaluate the cask and its systems important to safety, using appropriate tests or other means acceptable to the Commission, to demonstrate that they will reasonably maintain confinement of radioactive material under normal, off-normal, and credible accident conditions. [10 CFR 72.236(l)] | The acceptance tests presented in Section 9.A.1 demonstrate that the system will maintain confinement of the spent fuel under normal, off-normal, and accident conditions. |
| | f. The applicant or licensee must inspect the cask to ascertain that there are no cracks, pinholes, uncontrolled voids, or other defects that could significantly reduce confinement effectiveness. [10 CFR 72.236(j)] | As described in Section 9.A.1, the canister is visually and non-destructively examined prior to use. |
| | g. The applicant must perform, and make provisions that permit the Commission to perform, tests that the Commission deems necessary or appropriate. [10 CFR 72.232(b)] | No additional NRC proscribed tests were identified. Section 9.3 describes the aging management program requirements for YR-MPC, CY-MPC and MPC-LACBWR Systems to monitor system performance during the period of extended operation after initial 20-year certification period. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 9 – Acceptance Test and Maintenance Program | | |
|--|---|---|
| Area | Regulatory Requirement | Description of Compliance |
| 1. Testing and Maintenance | h. The general licensee must accurately maintain the record provided by the cask supplier showing any maintenance performed on each cask. This record must include evidence that any maintenance and testing have been conducted under an NRC-approved quality assurance (QA) program. [10 CFR 72.212(b)(8)] | Records of maintenance activities would be maintained by the ISFSI user, and thus are not applicable. |
| | The applicant or licensee must assure that the casks are conspicuously and durably marked with a model number, unique identification number, and the empty weight. [10 CFR 72.236(k)] | As specified in Section 9.A.2.9, each system is to be marked with the model number, unique cask number, empty weight, and additional information |
| 2. Resolution of Issues Concerning Adequacy or Reliability | <p>The SAR must identify all SSCs important to safety for which the applicant cannot demonstrate functional adequacy and reliability through previous acceptable evidence. For this purpose, acceptable evidence may be established in any of the following ways:</p> <ul style="list-style-type: none"> • prior use for the intended purpose • reference to widely accepted engineering principles • reference to performance data in related applications <p>In addition, the SAR should include a schedule showing how the applicant or licensee will resolve any associated safety questions before the initial receipt of spent fuel. [10 CFR 72.24(i)]</p> | <p>As described in Sections 3.A.1 and 3.A.3, the design of the system is based on industry standard codes and standards for materials and margins of safety. The acceptance tests specified in Section 9.A.1 are performed to demonstrate the adequacy of each fabricated system in accordance with applied Codes and Standards.</p> <p>The system does not rely on any materials or design standards that lack acceptable evidence of functional adequacy.</p> |
| 3. Cask Identification | The applicant or licensee must conspicuously and durably mark the cask with a model number, unique identification number, and empty weight. [10 CFR 72.236(k)] | As specified in Section 9.A.2.9, each system is to be marked with the model number, unique cask number, empty weight, and additional information. |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 12 – Operating Controls and Limits | |
|--|--|
| Regulatory Requirement | Description of Compliance |
| <p>The applicant must provide specifications for the spent fuel to be stored in the DCSS. At a minimum, these specifications should include, but not be limited to the following details [10 CFR 72.236(a)]:</p> <ul style="list-style-type: none"> a. type of spent fuel (i.e., BWR, PWR, or both) b. maximum allowable enrichment of the fuel prior to any irradiation c. burn-up (i.e., megawatt-days/MTU) d. minimum acceptable cooling time of the spent fuel prior to storage in the DCSS (minimum 1 year) e. maximum heat that the DCSS system is designed to dissipate f. maximum spent fuel loading limit weights and dimensions h. condition of the spent fuel (i.e., intact assembly or consolidated fuel rods) i. inerting atmosphere requirements | <p>Specifications for the spent fuel contents are provided in Appendix 12.B, Tables B.2-1 through B.2-4 of the Technical Specifications.</p> <p>As specified in Appendix 12.A, Section A3.1.3, of the Technical Specifications, the canister is backfilled with helium gas to maintain an inert atmosphere for the spent fuel.</p> |
| The applicant must provide design bases and design criteria for structures, systems, and components (SSCs) important to safety. [10 CFR 72.236(b)] | The design bases and criteria for the system are specified in Appendix 2.A. |
| The applicant must design and fabricate the DCSS so that the spent fuel will be maintained in a subcritical condition under credible conditions. [10 CFR 72.236(c)] | As shown in Section 6.A.4, the spent fuel is maintained in a subcritical configuration under all credible configurations. |
| <p>The applicant must provide radiation shielding and confinement features that are sufficient to meet the requirements in 10 CFR 72.104 and 72.106 regarding radioactive material in effluents, direct radiation, and area control. [10 CFR 72.236(d) and 10 CFR Part 20]</p> <p>10 CFR 72.104 Criteria for Radioactive Materials in Effluents and Direct Radiation from an ISFSI or MRS</p> <p>10 CFR 72.106 Controlled Area of an ISFSI or MRS</p> | <p>The maximum external dose rates for the system are specified in Appendix 12.A, Section A3.2.2 of the Technical Specifications. These limits are established to ensure that, for the minimum controlled area boundary distance presented in Section 10.A.4, the controlled area boundary annual dose will be maintained within allowable limits.</p> |

Table 1.A.5-1 NUREG-1536 Compliance Matrix (continued)

| Chapter 12 – Operating Controls and Limits | |
|---|--|
| Regulatory Requirement | Description of Compliance |
| <p>The applicant must design the DCSS to meet the following criteria:</p> <ul style="list-style-type: none"> • Provide redundant sealing of confinement systems. [10 CFR 72.236(e)] • Provide adequate heat removal capacity without active cooling systems. [10 CFR 72.236(f)] • Safely store the spent fuel for a minimum of 20 years and permit maintenance as required. [10 CFR 72.236(g)] • Facilitate decontamination to the extent practicable. [10 CFR 72.236(i)] | <p>The redundant sealing features of the confinement system are presented in Section 2.A.3.2.1 and Appendix 7.A.</p> <p>As shown in Table 4.A.3-3, the system provides adequate heat removal through the passive cooling design features described in Section 4.3.</p> <p>Section 1.A.1 and Tables 2.A-1 and 2.A-2 specify a 60-year design life for the system. Routine maintenance is permitted as specified by Section 9.2.</p> <p>Decommissioning of the system is discussed in Section 2.A.4.</p> |
| The DCSS must be compatible with wet or dry spent fuel loading and unloading facilities. [10 CFR 72. 236(h)] | The operating procedures for the system are presented in Appendix 8.A. The system is compatible with wet or dry spent fuel loading and unloading facilities. |
| The applicant must inspect the DCSS to ascertain that there are no cracks, pinholes, uncontrolled voids, or other defects that could significantly reduce its confinement effectiveness. [10 CFR 72.236(j)] | As described in Section 9.A.1, the canister is visually and non-destructively examined prior to use. |
| The applicant must evaluate the DCSS, and its systems important to safety, using appropriate tests or other means acceptable to the Commission, to demonstrate that they will reasonably maintain confinement of radioactive material under normal, off-normal, and credible accident conditions. [10 CFR 72.236(l)] | The canister is analyzed for normal conditions in Section 3.A.4.4, and for off-normal and accident conditions in Sections 11.A.1 and 11.A.2, respectively. Because the canister maintains adequate positive margins of safety, the system will reasonably maintain confinement under all credible conditions. |

1.A.6 Agents and Contractors

The prime contractor for the NAC-MPC design is NAC. All design, analysis, licensing, and procurement activities are performed by NAC in accordance with its approved Quality Assurance Program, as described in Chapter 13. Fabrication of the steel components will be by qualified vendors. A qualified concrete contractor will perform construction of the concrete cask. All vendors and contractors will be selected, and their performance monitored in accordance with the NAC Quality Assurance Program. All NAC-MPC fabrication and assembly activities will be performed in accordance with quality assurance programs that meet the requirements of 10 CFR 72, Subpart G.

NAC as a contractor, or the licensee, may perform construction of the ISFSI and NAC-MPC loading operations on site in accordance with the NAC or licensee quality assurance program, as appropriate. The licensee will perform decommissioning of the ISFSI in accordance with the licensee quality assurance program.

NAC was founded as a private corporation in 1968, with the primary focus of tracking, inspecting, handling, storing, and transporting spent nuclear fuel. NAC is a wholly owned subsidiary of Hitz Holdings USA Inc. a wholly-owned subsidiary of Hitachi Zosen Corporation. NAC is recognized in the industry as an expert in all aspects of the design, licensing, and operation of spent fuel handling, inspection, storage, and transport equipment, as well as in the management of spent fuel inventories.

Within the past 30 years, NAC has completed fabrication or has under construction the following transportation and/or storage systems.

| Part 71 (Transport Casks) | Part 72 (Storage System Casks and Components) |
|--|--|
| 8 NAC-LWT | 2 NAC-I28 S/T metal casks |
| 16 TRUPACT-II | 1 NAC-I26 S/T metal cask |
| | 8 UMS®/MPC transfer casks |
| | 4 MAGNASTOR transfer casks |
| 6 RH-TRU 72B | 324 UMS®/MPC TSCs |
| 8 NAC-STC | 324 UMS®/MPC concrete casks |
| | 165 MAGNASTOR TSCs |
| | 165 MAGNASTOR concrete casks |

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2.0 PRINCIPAL DESIGN CRITERIA

The NAC-MPC is a canister-based dry storage cask system that is designed and certified for transport in the NAC-STC licensed transport cask.

This chapter presents the design basis, including the principal design criteria, limiting load conditions, and operational parameters of the NAC-MPC dry storage system. The NAC-MPC is provided in three configurations. The Yankee-MPC for Yankee Class spent fuel, the CY-MPC for Connecticut Yankee spent fuel, and MPC-LACBWR for Dairyland Power Cooperative La Crosse Boiling Water Reactor (LACBWR) spent fuel. The principal design criteria for the Yankee-MPC system are described in Table 2-1. The CY-MPC system criteria are presented in Table 2-2. The principal design criteria for MPC-LACBWR system are described in Table 2.A-1 in Appendix 2.A.

The design criteria for the spent fuel to be stored in the Yankee-MPC and CY-MPC configurations are described in Section 2.1. Except as noted, the design criteria presented in Section 2.2, the Safety Protection Systems described in Section 2.3, and the Decommissioning Considerations discussed in Section 2.4, apply to both configurations.

The design criteria for the spent fuel to be stored in the MPC-LACBWR configuration are described in Section 2.A.1.

Table 2-1 Summary of the Yankee-MPC Design Criteria

| Yankee-MPC Design Criteria | |
|---|---|
| Design Life | 60 years |
| Design Code - Confinement | ASME Code, Section III, Subsection NB for confinement boundary |
| Design Code - Nonconfinement | |
| Basket | ASME Code, Section III, Subsection NG and NUREG/CR-6322 |
| Vertical Concrete Cask | ACI-349, ACI-318, ANSI/ANS 57.9 |
| Transfer Cask | ANSI N14.6 and NUREG-0612 |
| Design Weight: | |
| Canister Assembly with fuel | 54,730 lbs. |
| Transfer Cask | 80,743 lbs. |
| Vertical Concrete Cask | 151,364 lbs. |
| Thermal: | |
| Maximum Temperature, Zircaloy Cladding | 340°C for 10-yr. Cooled 380°C for 5-yr. Cooled 430°C Off-Normal/Accident/Transfer |
| Maximum Temperature, Stainless Steel Cladding | 340°C for 10-yr. Cooled 430°C Off-Normal/Accident/Transfer |
| Ambient Temperature Range | -40° to 125°F |
| Average Annual Ambient Temperature | 75°F |
| Concrete Temperature: | |
| Normal Conditions | $\leq 150^{\circ}\text{F}$; $\leq 200^{\circ}\text{F}$ local |
| Off-Normal/Accident Conditions | $\leq 350^{\circ}\text{F}$ local/ surface |
| Canister Cavity Atmosphere | Helium |

Table 2-1 Summary of the Yankee-MPC Design Criteria (Continued)

| Yankee-MPC Design Criteria (Continued) | |
|---|---|
| RADIATION PROTECTION/SHIELDING | |
| Concrete Cask Side Wall Contact Dose Rate | ≤ 50 mrem/hr. |
| Concrete Cask Top Lid Contact Dose Rate | ≤ 55 mrem/hr. |
| Concrete Cask Air Inlet/Outlet | ≤ 200 mrem/hr. |
| Owner Controlled Area Boundary | |
| Normal/Off-Normal | |
| Annual Whole Body Dose | ≤ 25 mrem/yr. |
| Accident Whole Body Dose | ≤ 5 rem |
| YANKEE-MPC SPENT FUEL SPECIFICATIONS | |
| Spent Fuel | |
| Fuel Configuration/Vendor ² | Westinghouse 18 x 18, 4.94 wt % ²³⁵ U (nominal) United Nuclear 16 x 16, 4.0 wt % ²³⁵ U (nominal) Combustion Engineering 16 x 16, 3.5 to 3.9 wt % ²³⁵ U (nominal) Exxon 16 x 16, 3.5 to 4.0 wt % ²³⁵ U (nominal) |
| Fuel Cladding | Stainless Steel - Westinghouse Zircaloy - All others |
| Spent Fuel Capacity – Fuel Assemblies (may include one or more Reconfigured Fuel Assemblies) (may include up to 4 damaged fuel cans containing an intact or a damaged fuel assembly) | 36 United Nuclear Assemblies 36 Combustion Engineering (CE) Assemblies 36 Exxon Assemblies, or 34 Westinghouse Assemblies Up to 36 Fuel Assemblies of any Type Not Exceeding 30,600 pounds Total Weight |
| Spent Fuel Assembly Burnup (max) | 36,000 MWD/MTU ¹ |
| Decay Heat/Fuel Assembly or Reconfigured Fuel Assembly | |
| Zircaloy Clad Fuel | 0.347 kW |
| Stainless Steel Clad Fuel | 0.264 kW |
| Reconfigured Fuel Assembly | 0.102 kW |

1. Based on the design basis, Combustion Engineering fuel at 36,000 MWD/MTU cooled 8.1 years. Exxon fuel is limited to 34,000 MWD/MTU and 10 or 16 years minimum cool time for assemblies with Zircaloy or stainless steel hardware, respectively. The maximum burnup of all other fuel types is 32,000 MWD/MTU.
2. Minor variations in the maximum and minimum enrichments due to fuel fabrication tolerances are considered in Sections 5.4.1.4.1 and 6.4.1.2.1.

Table 2-2 Summary of the CY-MPC Design Criteria

| CY-MPC Design Criteria | |
|---|--|
| Design Life | 60 years |
| Design Code - Confinement | ASME Code, Section III, Subsection NB for confinement boundary |
| Design Code - Nonconfinement | |
| Basket | ASME Code, Section III, Subsection NG and NUREG/CR-6322 |
| Vertical Concrete Cask | ACI-349, ACI-318, ANSI/ANS 57.9 |
| Transfer Cask | ANSI N14.6 and NUREG-0612 |
| Design Weight: | |
| Canister Assembly with fuel | 65,821 lbs. |
| Transfer Cask | 106,894 lbs. |
| Vertical Concrete Cask | 185,950 lbs. |
| Thermal: | |
| Maximum Temperature, Zircaloy Cladding ¹ | 368°C for < 7-yr. Cooled, Normal Conditions 334°C for ≥ 7-yr. Cooled, Normal Conditions 570°C Off-Normal/Accident/Transfer |
| Maximum Temperature, Stainless Steel Cladding ¹ | 430°C Normal Conditions 430°C Off-Normal/Accident/Transfer |
| Ambient Temperature Range | -40° to 125°F |
| Average Annual Ambient Temperature | 75°F |
| Concrete Temperature: | |
| Normal Conditions | ≤ 150°F; ≤ 200°F local |
| Off-Normal/Accident Conditions | ≤ 350°F local/ surface |
| Canister Cavity Atmosphere | Helium |

1. See Section 4.5.7 for a full description of the maximum allowable cladding temperatures.

Table 2-2 Summary of the CY-MPC Design Criteria (continued)

| CY-MPC Design Criteria (Continued) | | |
|--|---|-----------------------------|
| Radiation Protection/Shielding | | |
| Concrete Cask Side Wall Contact Dose Rate | < 170 mrem/hr. | |
| Concrete Cask Top Lid Contact Dose Rate | < 100 mrem/hr. | |
| Concrete Cask Air Inlet/Outlet | < 110 mrem/hr. | |
| Owner Controlled Area Boundary | | |
| Normal/Off-Normal Annual Whole Body Dose | ≤ 25 mrem/yr. | |
| Accident Whole Body Dose | ≤ 5 rem | |
| CY-MPC Spent Fuel Specifications | | |
| Connecticut Yankee Spent Fuel - 15 x 15 PWR | Enrichment | |
| Zircaloy (Zr) Clad | 2.95 to 4.61 wt % ²³⁵ U | |
| Stainless Steel (SS) Clad | 3.00 to 4.03 wt % ²³⁵ U | |
| Spent Fuel Capacity – Intact Fuel Assemblies ^{2,3} (may include up to four damaged fuel cans or up to four reconfigured fuel assemblies) | 26 SS-Clad Assemblies 26 Zr-Clad Assemblies ≤ 3.93 wt % ²³⁵ U 24 Zr-Clad Assemblies > 3.93 wt % ²³⁵ U | |
| Spent Fuel Assembly Burnup (max) | 38,000 MWD/MTU for SS-clad fuel assemblies 43,000 MWD/MTU for Zr-clad fuel assemblies | |
| Decay Heat | <u>Uniform Loading</u> | <u>Preferential Loading</u> |
| Fuel Assembly | 0.674 kW | 0.840 kW |
| Reconfigured Fuel Assembly ⁴ | 0.674 kW | 0.600 kW |
| Damaged Fuel Can | 0.674 kW | 0.600 kW |

2. Each intact fuel assembly may have a reactor control cluster assembly installed.
3. Each intact fuel assembly in a center position in the basket may have a flow mixer installed.
4. See Section 2.1.2.1.2 for a full description of the preferential decay heat loading requirements.

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is designed to withstand a postulated drop accident in a transportation cask without precluding the subsequent removal of the fuel (i.e., the fuel tubes do not deform such that they bind the fuel).

Personnel radiation exposure during handling and closure of the canister is minimized by the following steps:

1. Placing the shield lid on the canister while the transfer cask and canister are under water in the fuel pool.
2. Decontaminating the exterior of the transfer cask prior to draining the canister to preserve the shielding benefit of the water.
3. Using temporary shielding.
4. Using a retaining ring on the transfer cask to ensure that the canister is not raised out of the shield provided by the transfer cask.
5. Placing a shielding ring over the annular gap between the transfer cask and the canister.

2.3.3 Protection by Equipment and Instrumentation Selection

The NAC-MPC is a passive storage system that does not rely on equipment or instruments to preserve public health or safety and to meet its safety functions in long-term storage. The system employs support equipment and instrumentation to facilitate operations. These items and the actions taken to assure performance are described below.

2.3.3.1 Equipment

The only important-to-safety equipment employed in the use and operation of the NAC-MPC is the lifting yoke used to lift the transfer cask. The transfer cask lifting yoke is designed to meet the requirements of ANSI N14.6 and NUREG-0612. It is single failure-proof by design. The lifting yoke is proof load tested to 300 percent of design load when fabricated. The lifting yoke is inspected for visible defects prior to each use and is inspected annually by the Licensee in accordance with their QA program.

Additional handling equipment (such as trailers, skids, air pads, portable cranes, or cask transporters) are designated as not important to safety as the NAC-MPC system is designed to withstand the failure of any of these components.

2.3.3.2 Instrumentation

No instrumentation is required for the safe storage operations of the NAC-MPC. A remote temperature-monitoring system may be used to measure the outlet air temperature of the concrete casks in long-term storage. The outlet and ISFSI ambient air temperatures can be monitored daily as a check of the continuing thermal performance of the concrete cask. Alternately, a daily visual inspection for blockage and integrity of the air inlet and air outlet screens of all concrete casks may be performed.

Following an off-normal, accident or natural phenomena event, the user shall perform a Response Surveillance of the NAC-MPC systems in use at the ISFSI and take corrective actions, as required, in accordance with the requirements specified in LCO 3.1.6 of the Technical Specifications.

2.3.4 Nuclear Criticality Safety

The primary nuclear criticality safety design criterion of the NAC-MPC is to provide features that ensure that the cask remains subcritical under normal, off-normal, and accident conditions. Neutron poison sheets (BORAL) are employed in the basket design to capture thermalized neutrons, and preclude uncontrolled fission events. BORAL sheets are attached to each side of each fuel tube, except the four enlarged fuel tubes that may be installed in the corner locations of the basket, as shown in Figure 2.1-1. The BORAL sheets are mechanically supported by the fuel tube structure to ensure that the poison sheets remain in place during the design basis normal, off-normal, and accident events. BORAL is not attached on the sides of the damaged fuel can. The absence of BORAL on the enlarged fuel tubes and the damaged fuel cans in these locations increases the system reactivity slightly, but the system reactivity remains below the criticality upper safety limit.

The efficiency of the BORAL sheets in preserving nuclear criticality safety is demonstrated by the Criticality Evaluation presented in Chapter 6.

2.A MPC-LACBWR PRINCIPAL DESIGN CRITERIA

The MPC-LACBWR storage system is one of three configurations of the canister-based dry storage cask system designed and certified for transport in the NAC-STC licensed transport cask.

This Appendix presents the design basis, including the principal design criteria, limiting load conditions, and operational parameters of the MPC-LACBWR dry storage system. The principal design criteria for the MPC-LACBWR system are described in Table 2.A-1.

The design criteria for the spent fuel to be stored in the MPC-LACBWR configuration are described in Section 2.A.1. Except as noted in this Appendix, the design criteria presented in MPC FSAR Section 2.2, the Safety Protection Systems described in Section 2.3, and the Decommissioning Considerations discussed in Section 2.4, apply to the MPC-LACBWR configuration.

Table 2.A-1 Summary of the MPC-LACBWR Design Criteria

| MPC-LACBWR Design Criteria | |
|---|--|
| Design Life | 60 years |
| Design Code ¹ - Confinement | ASME Code, Section III, Subsection NB for confinement boundary |
| Design Code ¹ - Nonconfinement | |
| Basket | ASME Code, Section III, Subsection NG and NUREG/CR-6322 |
| Vertical Concrete Cask | ACI-349, ACI-318, ANSI/ANS 57.9 (1992) |
| Transfer Cask | ANSI N14.6 (1993) and NUREG-0612 (1980) |
| Design Weight: | |
| Canister Assembly (loaded, dry, with lid) | 54,800 lbs. |
| Transfer Cask (empty) | 81,000 lbs. |
| Vertical Concrete Cask (empty with lid) | 141,200 lbs. |
| Thermal: | |
| Maximum Temperature, Stainless Steel Cladding | 430°C Normal, Off-Normal/Accident (EPRI TR-106440) |
| Ambient Temperature Range | -40° to 125°F |
| Average Annual Ambient Temperature | 75°F |
| Concrete Temperature: | |
| Normal Conditions | ≤ 150°F; ≤ 200°F local |
| Off-Normal/Accident Conditions | ≤ 350°F local/ surface |
| Canister Cavity Atmosphere | Helium |

1. ASME and ACI Code editions are as specified in Section B3.3 of Appendix 12.B.

Table 2.A-1 Summary of the MPC-LACBWR Design Criteria (continued)

| MPC-LACBWR Design Criteria (Continued) | |
|--|--|
| RADIATION PROTECTION/SHIELDING | |
| Concrete Cask Side Wall Contact Dose Rate | ≤ 20 mrem/hr |
| Concrete Cask Top Lid Contact Dose Rate | ≤ 25 mrem/hr |
| Concrete Cask Air Inlet/Outlet | ≤ 100 mrem/hr |
| Owner Controlled Area Boundary | |
| Normal/Off-Normal | |
| Annual Whole Body Dose | ≤ 25 mrem/yr |
| Accident Whole Body Dose | ≤ 5 rem |
| MPC-LACBWR SPENT FUEL SPECIFICATIONS | |
| Spent Fuel | |
| Fuel Configuration/Vendor | Allis Chalmers 10×10 , 3.64 (Type 1)/3.94 (Type 2) wt % ^{235}U (maximum enrichment) Exxon 10×10 , 3.71 wt % ^{235}U (maximum planar average enrichment) |
| Fuel Cladding | Stainless Steel |
| Spent Fuel Capacity – Fuel Assemblies (may include up to 32 undamaged or damaged fuel assemblies, or fuel debris, in damaged fuel cans) | 68 |
| Spent Fuel Assembly Burnup (max) | 22,000 MWd/MTU Allis Chalmers 21,000 MWd/MTU Exxon |
| Decay Heat per Fuel Assembly/DFC | 63 W |

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2.A.3 Safety Protection Systems

The MPC-LACBWR relies upon passive systems to ensure the protection of public health and safety, except in the case of fire or explosion. As discussed in Section 2.3.6 of the MPC FSAR, fire and explosion events are effectively precluded by site administrative controls that prevent the introduction of flammable and explosive materials into areas where an explosion or fire could damage installed NAC-MPC systems. Quantities of transient combustibles are controlled to ensure that the design bases are not violated. The use of passive systems provides protection from mechanical or equipment failure.

2.A.3.1 General

The MPC-LACBWR is designed for safe, long-term storage of spent nuclear fuel. The MPC-LACBWR will survive all of the evaluated normal, off-normal, and postulated accident conditions without release of radioactive material or excessive radiation exposure to workers or the general public. The major design considerations that have been incorporated in the MPC-LACBWR system to assure safe long-term fuel storage are:

1. Continued confinement in postulated accidents.
2. Thick concrete and steel biological shield.
3. Passive systems that ensure reliability.
4. Inert atmosphere to provide corrosion protection for stored fuel cladding.

Each MPC-LACBWR system storage component is classified with respect to its safety function and corresponding effect on public safety. In accordance with Regulatory Guide 7.10, each system component is assigned a quality category classification into Category A, B, C or NQ as shown in Table 2.A.3-1. The quality category classification is based on review of each component's safety function and the assessment of the consequences of component failure following the guidelines of NUREG/CR-6407, "Classification of Transportation Packaging and Dry Spent Fuel Storage System Components According to Importance to Safety."

Category A - Components critical to safe operations whose failure or malfunction could directly result in conditions adverse to safe operations, integrity of spent fuel or public health and safety.

Category B - Components with major impact on safe operations whose failure or malfunction could indirectly result in conditions adverse to safe operations, integrity of spent fuel or public health and safety.

Category C - Components whose failure would not significantly reduce the packaging effectiveness and would not likely result in conditions adverse to safe operations, integrity of spent fuel, or public health and safety.

Category NQ - Non quality components have no impact on safety.

As discussed in the following sections, the MPC-LACBWR design incorporates features addressing the above design considerations to assure safe operation during fuel loading, handling, and storage.

2.A.3.2 Protection by Multiple Confinement Barriers and Systems

2.A.3.2.1 Confinement Barriers and Systems

The radioactivity that the MPC-LACBWR must confine originates from the LACBWR spent fuel assemblies to be stored and residual contamination that may remain inside the canister as a result of contact with the water in the fuel pool where the canister loading is conducted.

The MPC-LACBWR is designed to confine the radioactive fuel. The canister is closed by welding. The closure lid weld is pressure tested. The closure lid weld is liquid penetrant examined following the root, intermediate, and final weld passes. A closure ring provides redundant closure to the closure lid. The closure lid inner port covers and outer port covers, which provide a redundant closure for the confinement boundary, are sealed by welding and are liquid penetrant examined on the root and/or final surface. The inner port cover is leak tested to $1.0 \times 10^{-7} \text{ cm}^3/\text{s}$ (air). The canister shell assembly is leak tested at fabrication to $1.0 \times 10^{-7} \text{ cm}^3/\text{s}$ (air) in accordance with ASME Code, Section V, Article 10 and ANSI N14-5-1997.. The longitudinal and girth welds, and bottom welds of the canister shell are full penetration welds. The longitudinal and girth welds are radiographically inspected during fabrication and the bottom weld is ultrasonically inspected during fabrication.

The canister welds are an impenetrable boundary to the release of fission gas products during the period of storage. There are no evaluated normal, off-normal, or accident conditions that result in the breach of the canister and the subsequent release of fission products. The canister is

designed to withstand a postulated drop accident in a transportation cask without precluding the subsequent removal of the fuel (i.e., the fuel tubes do not deform such that they bind the fuel). Personnel radiation exposure during handling and closure of the canister is minimized by the following steps:

1. Placing the closure lid on the canister while the transfer cask and canister are under water in the fuel pool.
2. Decontaminating the exterior of the transfer cask prior to draining the canister to preserve the shielding benefit of the water.
3. Using temporary shielding.
4. Using a retaining ring on the transfer cask to ensure that the canister is not raised out of the shield provided by the transfer cask.

2.A.3.3 Protection by Equipment and Instrumentation Selection

The MPC-LACBWR is a passive storage system that does not rely on equipment or instruments to preserve public health or safety and to meet its safety functions in long-term storage. The system employs support equipment and instrumentation to facilitate operations. These items and the actions taken to assure performance are described in the following sections.

2.A.3.3.1 Equipment

The only important-to-safety equipment employed in the use and operation of the MPC-LACBWR is the lifting yoke used to lift the transfer cask specifically designed for the LACBWR facilities. The transfer cask lifting yoke is designed to meet the requirements of ANSI N14.6 and NUREG-0612. It is single failure-proof by design. The lifting yoke is proof load tested to 300 percent of design load when fabricated. The lifting yoke is inspected for visible defects prior to each use and is inspected annually by the Licensee in accordance with their QA program.

Additional handling equipment (such as trailers, skids, air pads, portable cranes, or cask transporters) are designated as not important to safety as the MPC-LACBWR system is designed to withstand the failure of any of these components.

2.A.3.3.2 Instrumentation

No instrumentation is required for the safe storage operations of the MPC-LACBWR. A remote temperature-monitoring system may be used to measure the outlet air temperature of the concrete

casks in long-term storage. The outlet and ISFSI ambient air temperatures can be monitored daily as a verification of the continuing thermal performance of the concrete cask. Alternately, a daily visual inspection for blockage and integrity of the air inlet and air outlet screens of all concrete casks may be performed.

Following an off-normal, accident or natural phenomena event, the user shall perform a Response Surveillance of the NAC-MPC systems in use at the ISFSI and take corrective actions, as required, in accordance with the requirements specified in LCO 3.1.6 of the Technical Specifications.

2.A.3.4 Nuclear Criticality Safety

The primary nuclear criticality safety design criterion of the MPC-LACBWR is to provide features that ensure that the cask remains subcritical under normal, off-normal, and accident conditions. Neutron absorber sheets (BORAL) are employed in the basket design to capture thermalized neutrons and preclude uncontrolled fission events. BORAL sheets are attached to the side of fuel tubes to have each fuel assembly separated from the adjacent assembly by at least one neutron absorber sheet. Fuel tubes containing damaged fuel cans (DFCs) have additional absorber sheets attached to provide flux traps, two absorber sheets, between assemblies. The BORAL sheets are mechanically supported by the fuel tube structure to ensure that the absorber sheets remain in place during the design basis normal, off-normal, and accident events.

The efficiency of the BORAL sheets in preserving nuclear criticality safety for the MPC-LACBWR is demonstrated by the Criticality Evaluation presented in Appendix A of Chapter 6.

2.A.3.4.1 Error Contingency Criterion

The design of the canister and fuel basket for the MPC-LACBWR is such that, under all conditions, the highest neutron multiplication factor (k_{eff}) will be less than 0.95. The criticality evaluation for the design basis fuel is presented in Section 6.A.4. Assumptions made in the analyses used to demonstrate conformance to this criterion include:

1. Most reactive fuel assembly type with maximum ^{235}U loading;
2. 75 percent of the nominal ^{10}B loading in the BORAL;
3. Infinite storage cask array of casks;
4. No structural material present in the assembly;

5. No credit taken for boron in the cask cavity or surrounding loading or storage area (BWR facilities typically do not contain borated pools); and
6. No credit taken for fuel burnup or for the buildup of fission product neutron poisons.

These assumptions demonstrate adequate controls to assure subcriticality in the use of the MPC-LACBWR system.

2.A.3.5 Radiological Protection

The MPC-LACBWR system, in keeping with the As Low As Reasonably Achievable (ALARA) philosophy, is designed to minimize, to the extent practicable, operator radiological exposure.

2.A.3.5.1 Access Control

Access to the LACBWR ISFSI site is controlled by a peripheral fence to meet the requirements of 10 CFR 72 and 10 CFR 20. Access to the storage area, and its designation as to the level of radiation protection required, is established by site procedure. The storage area will be surrounded by a fence, having lockable truck and personnel access gates. The fence will have intrusion-detection features as determined by the appropriate site procedure.

2.A.3.5.2 Shielding

10 CFR 72.104 and 72.106 set whole body dose limits for an individual located beyond the controlled area at 25 millirems per year (whole body) during normal operations and 5 rems (5,000 millirems) from any design basis accident. The analyses that predict the normal and accident MPC-LACBWR doses are included in Appendices 5.A and 11.A. As shown in those appendices, the MPC-LACBWR meets these limits. The design basis average contact dose rate limits are:

| Location | MPC-LACBWR |
|-------------------------------------|------------|
| | (mrem/hr) |
| Storage Cask Top | 25 |
| Storage Cask Sides | 20 |
| Storage Cask Air Inlets and Outlets | 100 |
| Transfer Cask Side Wall | 100 |
| Top of Canister Structure | 600 |

2.A.3.5.3 Ventilation Off-Gas

The MPC-LACBWR is passively cooled by radiant and natural convection heat transfer at the outer surface of the canister and natural convective heat transfer in the canister-concrete cask annulus. The bottom of the cask is conservatively assumed to be an adiabatic surface. The design criterion for the air-flow in the annulus is that the pressure difference, due to the buoyancy effect created by the heating of the air, is equal to the flow pressure drop. The details of the passive ventilation system design are provided in Section 4.0 of the MPC FSAR. Note that no convection credit is taken for the MPC-LACBWR system.

There are no radioactive releases during normal operations. Also, there are no credible accidents that cause significant releases of radioactivity from the MPC-LACBWR and, hence, there are no off-gas system requirements for the MPC-LACBWR during normal storage operation. The only time an off-gas system is required is during the canister drying phase. During this operation, the reactor off-gas system or a HEPA filter system will be used.

The surface of the canister is exposed to cooling air when the canister is placed in the storage cask. If the surface is contaminated, the possibility exists that contamination could be carried aloft by the cooling air stream. To ensure that the canister surface is free of contamination, pool water is prevented from contacting the canister exterior by filling the transfer cask/canister annular gap with clean water as the transfer cask is being lowered into the fuel pool.

Clean water is injected into the gap during the entire time the transfer cask is submerged. These steps preclude the intrusion of contaminated water into the canister annular gap.

Once the transfer cask is removed from the pool, a smear survey is taken of the exterior surface of the canister near the upper end. The upper end of the canister may be contaminated. The evaluated upper limit on surface contamination is presented in Section 11.A.1.5.2. The upper limit specified in LCO 3.2.1 is one-half of the value used in the evaluation in Section 11.A.1.5.2. If this limit is exceeded, then steps to decontaminate the canister surface must be taken and continued until the contamination is less than the allowable limit.

To facilitate decontamination, the canister is fabricated so that its exterior surface is smooth. There are no corners or pockets that could trap and hold contamination.

4.0 THERMAL EVALUATION

The NAC-MPC is provided in three configurations. The first is designed to safely store up to 36 intact Yankee Class spent fuel and reconfigured fuel assemblies and Yankee Class damaged fuel cans and is referred to as the Yankee-MPC. The second is the Connecticut-Yankee MPC, referred to as the CY-MPC, is designed to store up to 26 Connecticut Yankee fuel assemblies, CY-MPC reconfigured fuel assemblies and CY-MPC damaged fuel cans. The third is the La Crosse BWR MPC, referred to as the MPC-LACBWR, designed to store up to 68 La Crosse fuel assemblies, including MPC-LACBWR damaged fuel cans(DFCs).

The Yankee-MPC system is designed to store Yankee class spent fuel and damaged Yankee Class spent fuel DFCs with a maximum heat load of 12.5 kW (12.5 kW/36 assemblies = 0.347 kW per fuel assembly) and reconfigured fuel assemblies with a maximum heat load of 0.102 kW per assembly. The temperatures produced by the design basis fuel bound the temperature effects due to the reconfigured fuel assemblies.

The CY-MPC system is designed to store Connecticut Yankee spent fuel with a maximum total heat load of 17.5 kW, or an average heat load of 0.674 kW per assembly. The maximum heat load of a CY-MPC damaged fuel can, as well as CY-MPC reconfigured fuel assembly, is 0.674 kW.

The MPC-LACBWR system is designed to store Dairyland Power Cooperative La Crosse BWR spent fuel with a maximum total heat load of 4.5 kW, or an average heat load of 66.2 W per assembly for all locations with or without damaged fuel can confinement.

The thermal evaluation of the Yankee-MPC configuration for normal conditions of storage is presented in Section 4.4. The thermal evaluation for normal conditions of the CY-MPC configuration is presented in Section 4.5. The thermal evaluation for the MPC-LACBWR configuration for normal conditions is presented in Section 4.A.3 of Appendix 4.A.

4.1 Discussion

The significant thermal design feature of the NAC-MPC system is the passive convective air flow up along the side of the canister. Cool (ambient) air enters at the bottom of the vertical concrete cask (storage cask) through four inlets. Heated air exits through the four outlets at the top of the storage cask. Radiant heat transfer also occurs from the canister shell to the concrete

4.2 Summary of Thermal Properties of Materials

The thermal properties used in the thermal analyses are shown in Tables 4.2-1 through 4.2-11.

Table 4.2-1 Thermal Properties of Solid Neutron Shield (NS-4-FR and NS-3)

| Property ¹ (units) | NS-4-FR Value | NS-3 Value |
|---|------------------|---------------|
| Conductivity (Btu/hr-in-°F) | 0.0311 | 0.0407 |
| Density (lbm/in ³) (borated) | 0.0589 | 0.0621 |
| Density (lbm/in ³) (nonborated) | 0.0607 | 0.0640 |
| Specific Heat (Btu/lbm-°F) | 0.39 | 0.149 |

1. Data developed by BISCO Products (NS-4-FR and NS-3 is now supplied by Genden).

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Revision 19A

NAC-MPC

NAC Multi-Purpose Cask

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5.0 SHIELDING EVALUATION

This chapter provides the shielding evaluation of the NAC-MPC storage system. The system is provided in three configurations. The Yankee Class NAC-MPC is designed to store up to 36 Yankee Class spent fuel assemblies, Yankee-MPC damaged fuel cans, or Yankee Class reconfigured fuel assemblies and is referred to as the Yankee-MPC. The Connecticut Yankee-MPC, referred to as the CY-MPC, is designed to store up to 26 Connecticut Yankee spent fuel assemblies, CY-MPC reconfigured fuel assemblies or CY-MPC damaged fuel cans. The analysis of the Yankee Class spent fuel is performed using the SAS4 code series. The analysis of the Connecticut Yankee spent fuel is performed using the MCBEND code. Separate models are used for each of the fuel types.

The Dairyland Power Cooperative (DPC) La Crosse Boiling Water Reactor (LACBWR) MPC, referred to as MPC-LACBWR, is designed to store up to 68 LACBWR spent fuel assemblies, including up to 32 LACBWR damaged fuel cans. The shielding evaluation of the MPC-LACBWR system is presented in Appendix 5.A of this chapter.

The regulation governing spent fuel storage, 10 CFR 72, does not establish specific cask dose rate limits. However, 10 CFR 72.104 and 10 CFR 72.106 specify that for an array of casks in an Independent Spent Fuel Storage Installation (ISFSI), the annual dose to an individual outside the controlled area boundary must not exceed 25 mrem to the whole body, 75 mrem to the thyroid and 25 mrem to any other organ during normal operations. In the case of a design basis accident, the dose to an individual outside the area boundary must not exceed 5 rem to the whole body or any organ. The ISFSI must be at least 100 meters from the owner controlled area boundary. In addition, the occupational dose limits and radiation dose limits for individual members of the public in 10 CFR Part 20 (Subparts C and D) must be met. Chapter 10, Section 10.3, demonstrates NAC-MPC compliance with the requirements of 10 CFR 72 with regard to annual and occupational doses at the owner controlled area boundary. This chapter presents the shielding evaluations of the NAC-MPC storage system. Dose rate profiles are calculated as a function of distance from the side, top and bottom of the NAC-MPC storage and transfer casks. Shielded source terms from the NAC-MPC storage cask are calculated to establish owner controlled area boundary dose estimates due to the presence of the ISFSI.

5.1 Discussion and Results

This section provides a summary of the results of the shielding evaluation of the NAC-MPC system when the system holds Yankee Class or Connecticut Yankee spent fuel assemblies and non-fuel hardware. Results are provided for the transfer cask and vertical concrete cask components.

A description of the Yankee Class fuel and a summary of the results of the Yankee Class fuel shielding evaluation are presented in Section 5.1.1. The description of the Connecticut Yankee fuel and a summary of the Connecticut Yankee shielding evaluation results are presented in Section 5.1.2.

The NAC-MPC storage system is comprised of a transportable storage canister, a transfer cask, and a vertical concrete storage cask. License drawings for these items are provided in Section 1.7. The transfer cask containing the canister and the basket is loaded under water in the spent fuel pool. Once filled with fuel, the shield lid is placed on top of the canister and transfer cask is removed from the pool. After draining approximately 50 gallons of water from the Yankee-MPC canister or approximately 65 gallons of water from the CY-MPC canister, the shield lid is welded in place, and the canister is drained, dried and helium backfilled. Finally, the structural lid is welded in place. The transfer cask is then used to transfer the canister to the storage cask where it is stored dry until transport. Shielding evaluations are performed for the transfer cask with both a wet and dry canister cavity as would occur during the welding of the shield lid and during the welding of the structural lid, respectively. Shielding evaluations are performed for the storage cask with the cavity dry.

6.A.1 Discussion and Results

The cask system consists of a TSC (Transportable Storage Canister), a transfer cask, and a concrete cask. The system is designed to safely store up to 68 LACBWR fuel assemblies of which up to 32 may be classified as damaged and be placed into damaged fuel cans (DFCs). The TSC is comprised of a stainless steel canister and a basket within which fuel is loaded. The DFC provides a screened container to prevent gross fissile material release into the TSC cavity from failed fuel rod clad. The TSC is loaded into the concrete cask for storage. A transfer cask is used for handling the TSC during loading of spent fuel. Fuel is loaded into the TSC contained within the transfer cask underwater in the spent fuel pool. Once loaded with fuel, the TSC closure lid is welded, hydrostatically tested, and the TSC is drained, dried and backfilled with helium. The transfer cask is then used to move the TSC into or out of the concrete cask. The transfer cask provides shielding during the TSC loading and transfer operations.

Under normal conditions, such as loading in a spent fuel pool, moderator (water) is present in the TSC during the initial stages of fuel transfer. During draining and drying operations, moderator with varying density is present. Thus, the criticality evaluation of the transfer cask includes a variation in moderator density and a determination of optimum moderator density. Normal, off-normal, and accident condition optimum moderator density studies cover pellet clad flooding, preferential flooding (i.e., independent variation in the DFC and TSC and outside the TSC) and partial flooding (i.e., variations in moderator elevations). Normal condition structural analysis in Section 3.A and off-normal and accident structural analysis of the fuel, basket, TSC and cask in Section 11.A demonstrate that no operating condition induces geometry variations in the system beyond those allowed by the manufacturing tolerances.

Structural analyses demonstrate that the TSC confinement boundary remains intact through all storage operating conditions. Therefore, moderator is not present in the TSC while it is in the concrete cask. However, access to the concrete cask interior environment is possible via the air inlets and outlets and the heat transfer annulus between the TSC and the cask steel liner. This access provides paths for moderator intrusion during a flood. Under off-normal and accident conditions, moderator intrusion into the convective heat transfer annulus is evaluated.

System criticality control is achieved through the use of neutron absorber sheets (BORAL[®]) attached to the exterior faces of the fuel tubes. Individual fuel assemblies are held in place by stainless steel structural disks. The basket design includes 68 fuel tubes, one tube per fuel assembly or DFC, with the DFC tubes having a slightly larger (oversized) opening.

Criticality evaluations rely on modeled neutron absorber ^{10}B loadings of 0.015 g/cm^2 . The modeled areal density is arrived at by multiplying the minimum 0.02 g/cm^2 ^{10}B areal density specified for the absorber by a 75% efficiency factor.

MCNP [A3], a three-dimensional Monte Carlo code, is used in the system criticality analysis. Evaluations are primarily based on the ENDF/B-VI continuous energy neutron cross-section library [A4] available in the MCNP distribution. Nuclides for which no ENDF/B-VI data is available are set to the latest cross-section sets available in the code distribution. The code and cross-section libraries are benchmarked by comparison to a range of critical experiments relevant to light water reactor fuel in storage and transport casks. An upper subcritical limit (USL) for the system is determined based on guidance given in NUREG/CR-6361 [A9].

Key assembly physical characteristics and maximum initial enrichment for the loading of the two LACBWR fuel assembly types are shown in Table 6.A.1-1, with the allowed loading configuration shown in Figure 6.A.1-1. Maximum enrichment is defined as planar-average enrichment for the variably enriched Exxon (EX) assemblies.

Undamaged fuel assemblies are evaluated with a full, nominal set of fuel rods. Fuel rod (lattice) locations may contain filler rods. A filler rod must occupy, at a minimum, a volume equivalent to the fuel rod it displaces. Filler rods may be placed into the lattice after assembly in-core use or be designed to replace fuel rods prior to use. The undamaged Exxon assembly must contain its nominal set of inert rods.

The maximum multiplication factors ($k_{\text{eff}} + 2\sigma$) are calculated, using conservative assumptions, for the transfer and concrete casks. The USL applied to the analysis results is 0.9372 per Section 6.A.5. Maximum reactivities are produced by the damaged fuel payloads. The results of the analyses are presented in detail in Section 6.A.3.4 and are summarized as follows.

| Cask Body | Operating Condition | Water Density (g/cc) | | | $k_{\text{eff}} + 2\sigma$ |
|-----------|---------------------|----------------------|--------------|--------------|----------------------------|
| | | TSC Interior | DFC Interior | TSC Exterior | |
| Transfer | -- | 0.0001 | 0.0001 | 0.0001 | 0.35333 |
| Transfer | -- | 0.9982 | 0.9982 | 0.0001 | 0.87655 |
| Transfer | -- | 0.9982 | 0.9982 | 0.9982 | 0.87636 |
| Transfer | -- | 0.0001 | 0.9982 | 0.9982 | 0.91423 |
| Transfer | -- | 0.0001 | 0.9982 | 0.0001 | 0.93014 |
| Storage | Normal | 0.0001 | 0.0001 | 0.0001 | 0.34222 |
| Storage | Accident | 0.0001 | 0.0001 | 0.9982 | 0.33691 |

7.1 Confinement Boundary

Confinement of the contents in long-term storage is provided by the transportable storage canister. The welded canister forms the confinement vessel.

The primary confinement boundary of the canister consists of the canister shell, bottom closure plate, shield lid, the two (2) port covers, and the welds that join these components. There are no bolted closures or mechanical seals in the primary confinement boundary. The confinement boundary welds are described in Table 7.1-1.

7.1.1 Confinement Vessel

The NAC-MPC transportable storage canister provides the confinement vessel for the radioactive contents.

7.1.1.1 Confinement Vessel - Canister

The canister consists of three (3) principal components: the canister shell, the shield lid, and the structural lid. The nominal dimensions for these components are provided below. The canister shell is a right circular cylinder constructed of rolled Type 304L stainless steel plate. The edges of the rolled plate are joined using full penetration welds. It is closed at the bottom end by a circular plate joined to the shell by a full penetration weld. The Yankee-MPC canister shell is 5/8-inch thick and the bottom circular plate is 1-inch thick. The inside and outside diameter of the Yankee-MPC canister are 69.39 inches and 70.64 inches, respectively, and the inside length is 121.5 inches. The overall external length of the Yankee-MPC canister is 122.5 inches. The CY-MPC canister shell is 5/8-inch thick and the bottom circular plate is 1.75-inch thick. The inside and outside diameter of the canister are 69.39 inches and 70.64 inches, respectively, with the inside length being 150 inches. The overall external length of the canister is 151.75 inches. The canister is fabricated in accordance with the ASME Boiler and Pressure Vessel Code, Section III, Subsection NB, except for the top end weld closures and their nondestructive ultrasonic or progressive dye penetrant examinations. The list of Code alternatives for the NAC-MPC system is provided in Table B3-1 of the Certificate of Compliance.

After loading, the canister is closed at the top by a shield lid and a structural lid. The shield lid is a 5-inch-thick Type 304 stainless steel plate. It is joined to the canister shell using a field installed bevel weld. The shield lid contains the drain and fill penetrations and provides gamma

radiation protection to the operators during the draining, drying and inerting operations. After the shield lid is welded in place, the canister is pressure tested and leak tested to ensure leaktightness. Following draining, drying and inerting operations, the penetrations are closed with Type 304 stainless steel port covers that are welded in place with bevel welds. The operating procedures describing the handling steps to close the canister are presented in Chapter 8. The pressure and leak test procedures are described in Chapter 9.

A secondary, or redundant, confinement boundary closure is provided at the top of the canister by a structural lid, which is placed over the shield lid. The structural lid is a 3-inch thick Type 304L stainless steel plate. The structural lid provides the attachment points for lifting the loaded canister. The structural lid is welded to the shell using a field installed bevel weld. The weld specifications and weld inspection and acceptance criteria are presented in Sections 7.1.3.2 and 7.1.3.3, respectively.

The confinement boundaries are shown in Figures 7.1-1 and 7.1-2. As illustrated in Figure 7.1-2, the secondary, or redundant, confinement boundary includes: the structural lid, the upper 3.5 inches of the canister shell and the joining weld. This boundary provides additional assurance of the leaktightness of the canister during its service life.

7.1.1.2 Design Documents, Codes, and Standards

The canister is constructed in accordance with the license drawings presented in Section 1.7. The principal Codes and Standards that apply to the design, fabrication and assembly are described in Sections 7.1.1 and 7.1.3 and are shown on the licensing drawings. Other Codes and Standards are applied as appropriate in the design or specification of the canister.

7.1.1.3 Technical Requirements for the Canister

The Yankee-MPC canister confines up to 36 intact, up to 4 damaged fuel assemblies in DFCs or reconfigured Yankee Class fuel assemblies. The total number of rods in reconfigured assemblies is limited to 64. The CY-MPC canister confines up to 26 Connecticut Yankee fuel assemblies, damaged fuel cans or reconfigured fuel assemblies. Up to 100 fuel rods may be installed in a CY-MPC reconfigured fuel assembly. Over its 60-year design life, the canister precludes the release of radioactive contents and precludes the entry of air that could potentially damage the cladding of the stored spent fuel. The design of the canister to the requirements of ASME Code Section III, Subsection NB, ensures that the canister maintains confinement in all of the evaluated normal, off-normal, and accident conditions.

The design of the canister allows the recovery of stored spent fuel, should that become necessary.

The canister has no exposed penetrations, no mechanical closures, and does not employ seals to maintain confinement. There is no requirement for continuous monitoring.

The design basis parameters for the Yankee Class and Connecticut Yankee fuel are presented in Sections 1.3.1 and 1.3.2, respectively. The design parameters that apply to the two canister configurations, as an element of the NAC-MPC dry storage system, are presented in Table 1.2-1.

7.1.1.4 Release Rate

A stainless steel plate, joined to the canister shell by welding, forms the primary confinement boundary. The welds are visually inspected, nondestructively examined, pressure tested, and leak tested to confirm integrity. There is no maximum allowable leak rate specified for the NAC-MPC canister, as leakage to any degree up to the level of sensitivity of the leak test, is not acceptable. To demonstrate leaktightness of the shield lid weld, a leak test is performed based on the leaktight condition of 1×10^{-7} ref cm³/sec, as defined by the American National Standard for Leakage Tests on Packages for Shipment of Radioactive Materials, ANSI N14.5-1997, issued by the American National Standards Institute in December 1997.

Based on the leaktight configuration, the calculation of radionuclide inventories is not required.

7.1.2 Confinement Penetrations

Two penetrations (with quick disconnect fittings) are provided in the canister shield lid for operator use. One penetration is used for draining residual water from the canister. It connects to a drain tube that extends to the bottom of the canister. The other penetration extends only to the underside of the shield lid. It is used to introduce gas into the top of the canister. Once draining is completed, either penetration (or both) may be used for vacuum drying and backfilling with helium. Following backfilling, both penetrations are closed with port covers that are welded to the shield lid. When the port covers are in place, the penetrations are not accessible. These port covers are subsequently enclosed and covered by the structural lid, which is also welded in place. The structural lid and the remainder of the canister have no penetrations.

7.1.3 Seals and Welds

This section describes the process used to properly assemble the confinement vessel. Weld specification, examination and acceptance criteria are described in Sections 7.1.3.2 and 7.1.3.3. There are no elastomer or metallic seals used in the confinement boundary of the canister.

7.1.3.1 Fabrication

All cutting, machining, welding, and forming is in accordance with Section III, Article NB-4000 of the ASME Code, unless otherwise specified in the approved fabrication drawings and specifications consistent with the alternatives to the Code described in Section 7.1.1.1 and in Table B3-1 of the Certificate of Compliance. License drawings are provided in Section 1.7. ASME Code stamping of the canister is not required.

7.1.3.2 Welding Specifications

The canister body is assembled using longitudinal welded joints in the shell and circumferential welded joints at the bottom plate/shell juncture. The canister body may also require a circumferential weld, depending on the overall length of the canister shell.

These welds are performed in accordance with ASME Code Section III, NB-4000. The full penetration longitudinal weld and the circumferential weld (if used), joining the canister shell are radiographed in accordance with ASME Code Section V, Article 2. The weld joining the bottom plate to the canister shell is ultrasonically inspected in accordance with ASME Code Section V, Article 5. The acceptance criteria for these welds is as specified in ASME Code Section III, NB-5320 and NB-5330, respectively. The finished surface of each weld is liquid penetrant examined in accordance with ASME Code Section V, Article 6, and accepted in accordance with Section III, NB-5350.

After loading, the canister is closed by a shield lid and a structural lid using field installed bevel welds.

After the shield lid is welded in place, the canister is pneumatically (air or nitrogen over water) pressure tested. Following draining, drying and inerting operations, the vent and drain ports are closed with port covers that are welded in place with bevel welds. The shield lid and port cover welds

are liquid penetrant examined at the root and final passes in accordance with ASME Code Section V, Article 6. Acceptance is in accordance with ASME Code Section III, NB-5350. The shield lid to canister shell weld is liquid penetrant examined at the root and final passes in accordance with ASME Code Section V, Article 6, and is pressure and leak tested to ensure leaktightness. The operating procedures describing the handling steps to seal the canister are presented in Chapter 8. The pressure and leak test procedures are described in Chapter 9.

A secondary, or redundant, confinement boundary is provided at the top end of the canister by the structural lid, which is installed over the shield lid. The structural lid is welded to the canister shell using a field-installed bevel weld. The structural lid to canister shell weld is either: 1) ultrasonically examined (UT) in accordance with ASME Code Section V, Article 5, with the final weld surface liquid penetrant (PT) examined in accordance with ASME Code Section V, Article 6, or 2) progressive liquid penetrant examined in accordance with ASME Code Section V, Article 6. Acceptance criteria are specified in ASME Code Section III, Subsections NB-5330 (UT) and NB-5350 (PT).

All welding procedures are written and qualified in accordance with Section IX of the ASME Code. Each welder and welding equipment operator must be qualified in accordance with Section IX of the ASME Code.

The results of all weld examinations are recorded.

7.1.3.3 Testing, Inspection, and Examination

The tests performed to ensure satisfactory performance of the confinement vessel are:

1. All components are visually examined for conformance with the fabrication drawings.
2. All welds that are directly visible are visually examined in accordance with the requirements of ASME Code Section V, Article 9.
3. The acceptance standards for visual examination of the canister welded joints are as specified in ASME Code, Section III, NB-4424 and NB-4427. Unacceptable weld defects are repaired in accordance with ASME Code Section III, Subarticle NB-4450, and visually re-examined.

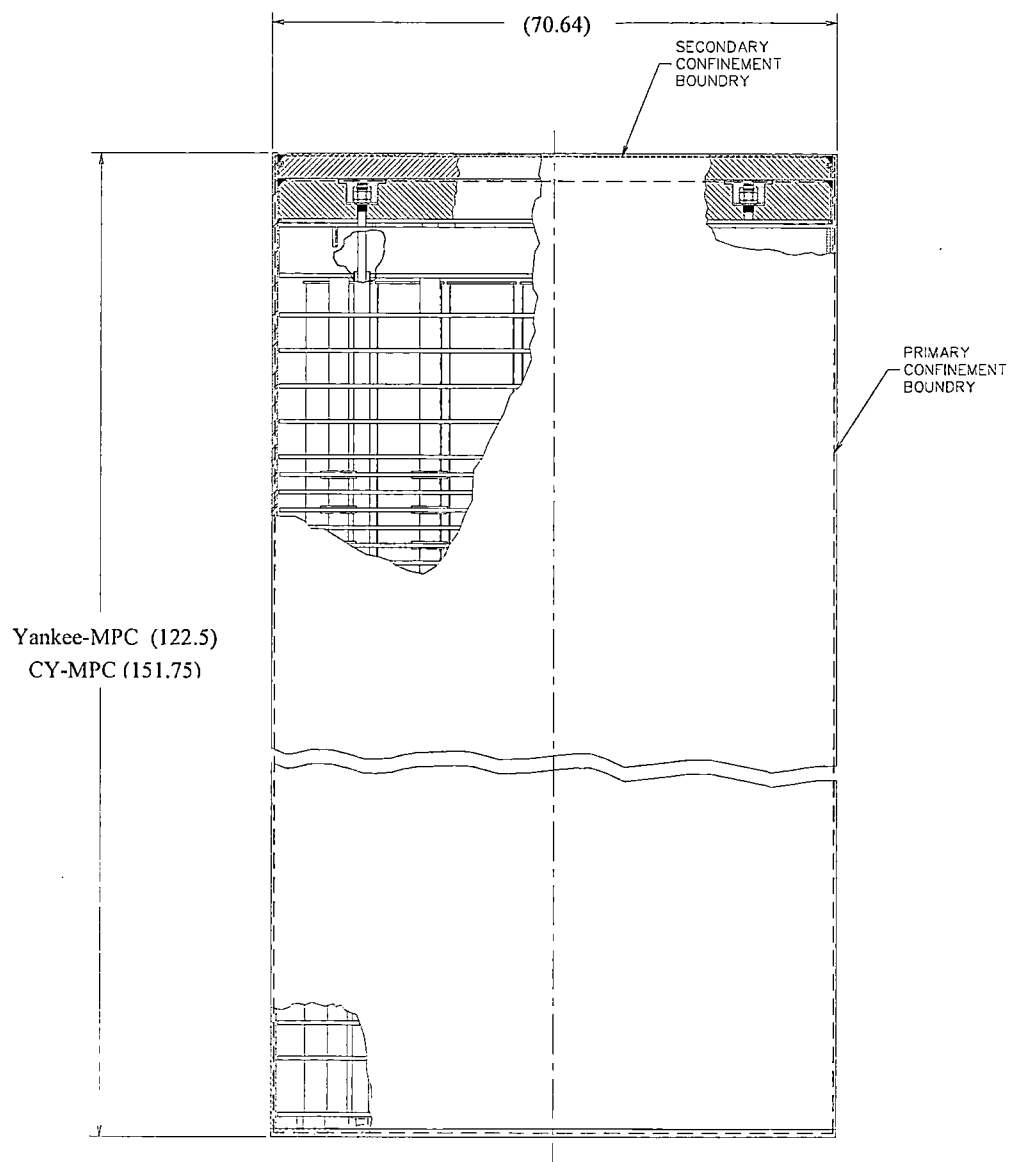
4. Canister welds designated to be examined by radiographic examination are examined in accordance with the requirements of Section V, Article 2 of the ASME Code. The minimum acceptance standards for radiographic examination are as specified in ASME Code Section III, NB-5320. Welds designated for ultrasonic examination are examined in accordance with the requirements of Section V, Article 5, of the ASME Code. The acceptance standards for ultrasonic examination are as specified in ASME Code Section III, NB-5330. Unacceptable defects in the welds are repaired in accordance with ASME Code Section III, NB-4450, and re-examined.
5. A written report of each weld examination is prepared. At a minimum, the written report includes: identification of part, material, name and level of examiner, NDE procedure used and the findings or dispositions, if any.
6. All personnel performing nondestructive testing are qualified in accordance with American Society of Nondestructive Testing Recommended Practice No. SNT-TC-1A.
7. Individuals qualified for NDT Level I, NDT Level II, or NDT Level III may perform nondestructive testing. Only Level II or Level III personnel may interpret the results of examination or make determination of the acceptability of examined parts.
8. The vendor completely assembles the canister prior to shipping. The purpose of assembling the canister is to ensure that all items specified have been supplied and to test the fit of the shield lid assembly including drain tube and the structural lid.
9. A helium leak test is used to verify that the shield lid welds are leaktight. The canister is pressurized with helium to 0 psig when the canister is closed. A leak test fixture is used to create a volume above the shield lid, which is evacuated. This volume is then tested, using a mass spectrometer type helium leak detector, to verify that the shield lid welds meet the leaktight criteria. For the Yankee-MPC, the test sensitivity shall be at least 4×10^{-8} cm³/sec (helium) to demonstrate a leakage rate not greater than 8×10^{-8} cm³/sec (helium). For the CY-MPC, the test sensitivity shall be at least 1×10^{-7} cm³/sec (helium) to demonstrate a leakage rate not greater than 2×10^{-7} cm³/sec (helium). The leak test conforms to the evacuated envelope method of ANSI N14.5.
10. Liquid penetrant examinations are in accordance with ASME Code Section V, Article 6, with acceptance criteria as specified in ASME Code Section III, NB-5350.

11. The results of the structural lid weld liquid penetrant examination final interpretation as described by ASME Section V, Article 6, T-676, including all relevant indications, are recorded by video, photographic or other means to provide a retrievable record of weld integrity.

7.1.4 Closure

The primary closure of the transportable storage canister consists of the welded shield lid and the two (2) welded port covers. There are no bolted closures or mechanical seals in the primary closure. A secondary, or redundant, closure is provided at the top end of the canister by the structural lid. The structural lid, when welded to the canister shell, fully encloses the shield lid and the port covers.

Figure 7.1-1 Transportable Storage Canister Primary and Secondary Confinement Boundaries



7.A.1 MPC-LACBWR Confinement Boundary

The MPC-LACBWR TSC provides the confinement vessel for the radioactive contents.

7.A.1.1 Confinement Vessel

The TSC confinement vessel consists of three principal components: the TSC shell, the bottom plate and the closure lid. The TSC shell is a right-circular cylinder constructed of rolled Type 304/304L (dual certified) stainless steel plate with the edges of the plate joined by full-penetration welds. It is closed at the bottom end by a circular plate joined to the shell by a full-penetration weld. The TSC shell is helium leak tested following fabrication.

After loading, the TSC is closed at the top by a closure lid fabricated from Type 304/304L (dual certified) stainless steel. It is joined to the TSC shell using a field-installed groove weld. The closure lid-to-TSC shell weld is analyzed, installed and examined in accordance with Interim Staff Guidance (ISG)-15 [A5] and ISG-18 [A4] guidance. This closure lid-to-TSC shell weld is a partial penetration weld progressively examined at the root, midplane and final surface by dye penetrant (PT) examination. Following NDE of the closure lid-to-TSC shell weld, the TSC cavity is reflooded and the TSC vessel is hydrostatically pressure tested as described in the Operating Procedures of Appendix 8A and the Acceptance Test Program of Appendix 9A. The acceptance criteria for the test are no leakage during the minimum 10-minute test duration while maintaining test pressure.

After successful completion of the hydrostatic pressure test, the Type 304/304L (dual certified) stainless steel closure ring is installed in the TSC-to-closure lid weld groove and welded to both the closure lid and the TSC shell. The closure ring welds are inspected by PT examination of the final weld surfaces. The closure ring provides the double-weld redundant sealing of the confinement boundary, as required by 10 CFR 72.236(e). The TSC confinement boundary welds are listed in Table 7.A.1-1.

The closure lid incorporates drain and vent penetrations, which provide access to the TSC cavity for canister draining, drying and helium backfilling operations during TSC closure and placement into storage. The design of the penetrations incorporates features to provide adequate shielding for the operators during these operations and closure welding.

Following final helium backfill, the vent and drain port penetrations are closed with Type 304/304L (dual certified) stainless steel inner port covers that are partial-penetration welded in place. Each inner port cover weld is helium leak tested. Each inner port cover weld final surface is then PT examined. A second (outer) port cover is then installed and welded to the closure lid at each of the ports to provide the double-weld redundant sealing of the confinement boundary. The outer port cover weld final surfaces are inspected by PT examination.

Prior to sealing, the TSC cavity is backfilled with helium. The minimum helium purity level of 99.995% (minimum) specified in the Operating Procedures (Appendix 8.A) maintains the quantity of oxidizing contaminants to less than one mole per canister for all loading conditions. Based on the maximum empty canister free volume of 4,000 liters and the design basis helium density, an empty canister would contain approximately 100 moles of gases. Conservatively, assuming that all of the impurities in the helium are oxidants, a maximum of less than 0.1 mole of oxidants could exist in the canister during storage. By limiting the amount of oxidants to less than one mole, the recommended limits for preventing cladding degradation found in the PNL-6365 [A3] are satisfied. The maintenance of a positive helium pressure (e.g., atmospheric or greater) eliminates any potential for in-leakage of air into the TSC cavity during storage operations.

The closure lid weld completed in the field is not helium leakage tested. ISG-18 [A4] provides that an adequate confinement boundary is established for stainless steel spent fuel storage canisters that are closed using a closure weld that meets the guidance of ISG-15 [A5]. The TSC closure weld meets the ISG-15 guidance in that the analysis of the weld considers a stress reduction factor of 0.8. The weld is qualified and performed in accordance with the ASME Code, Section IX [A6] requirements; and the weld is PT examined after the root, midplane and final surface passes. The final surfaces of the welds joining the closure ring to the closure lid and shell, and joining the redundant port covers to the closure lid, are PT examined. The inner port cover welds are helium leakage tested as defined in Appendix 9.A.

During fabrication, the TSC shell and bottom plate welds are volumetrically inspected and the shell assembly is shop helium leakage tested to the leaktight criteria of 1×10^{-7} ref cm³/sec, or 2×10^{-7} cm³/sec (helium), in accordance with ANSI N14.5 [A7] using the evacuated envelope test method. A minimum test sensitivity of 1×10^{-7} cm³/sec (helium) is required.

The loaded TSC is considered and analyzed as having no credible leakage based on: the shop helium leakage testing of the TSC shell, bottom plate and the joining welds; the design analyses and qualifications of the closure lid and port cover welds; the performance of a TSC field

hydrostatic pressure test of the closure lid-to-TSC shell weld; the helium leakage test performed on the inner vent and drain port covers; and the multiple NDE performed on all of the confinement boundary welds.

The confinement boundary details at the top of the TSC are shown in Figure 7.A.1-1. The closure is welded by qualified welders using weld procedures certified in accordance with ASME Code, Section IX. Over its 60-year design life, the TSC precludes the release of radioactive contents to the environment and the entry of air or water that could potentially damage the cladding of the stored spent fuel.

7.A.1.2 Confinement Penetrations

Two penetrations fitted with quick-disconnect fittings are provided in the TSC closure lid for operational functions during system loading and sealing operations. The drain port accesses a drain tube that extends into a sump located in the bottom plate. The vent port extends to the underside of the closure lid and accesses the top of the TSC cavity.

After the completion of the closure lid-to-TSC shell weld, TSC pressure test, closure ring welding and cavity draining, the vent and drain penetrations are utilized for drying the TSC internals and contents and for helium backfilling and pressurizing the TSC. After backfilling with helium, both penetrations are closed with redundant port covers welded to the closure lid. As presented for storage, the TSC has no exposed or accessible penetrations and uses no mechanical closures or seals to maintain confinement.

7.A.1.3 Seals and Welds

The confinement boundary welds consist of the field-installed welds that close and seal the TSC and the shop welds that join the bottom plate to the TSC and that join the rolled plates that form the TSC shell. The TSC shell may incorporate both longitudinal and circumferential weld seams in joining the rolled plates. No elastomer or metallic seals are used in the confinement boundary of the TSC.

All cutting, machining, welding, and forming of the TSC vessel are performed in accordance with Section III, Article NB-4000 of the ASME Code, unless otherwise specified in the approved fabrication drawings and specifications. Code alternatives are listed in Table B.3-1 of Appendix 12.B of the Technical Specifications.

Weld procedures, welders, and welding machine operators shall be qualified in accordance with ASME Code, Section IX. Refer to Appendix 9.A for the acceptance criteria for the TSC weld visual inspections and nondestructive examinations (NDE).

The loaded TSC is closed using field-installed welds. The closure lid to TSC shell weld is dye penetrant (PT) examined at the root, at the midplane level and the final surface. After the completion of TSC hydrostatic pressure testing, the closure ring is installed and welded to the TSC shell and closure lid. The final surface of each of the closure ring welds is PT examined. Following draining, drying, and helium backfilling operations, the vent and drain ports are closed with redundant port covers that are welded in place. The inner port cover welds are helium leakage tested. The final surface of each port cover to closure lid weld is PT examined.

Shop and field examinations of TSC confinement boundary welds are performed by personnel qualified in accordance with American Society of Nondestructive Testing Recommended Practice No. SNT-TC-1A [A8]. Weld examinations are documented in written reports.

7.A.1.4 Closure

The closure of the TSC consists of the welded closure lid, the welded closure ring, and the welded redundant vent and drain port covers. There are no bolted closures or mechanical seals in the confinement boundary.

8.0 OPERATING PROCEDURES

This chapter provides general guidance for using the NAC-MPC spent fuel storage system configured for the Yankee-MPC and the CY-MPC for storage operations. MPC-LACBWR operations are addressed in Appendix 8.A. Three operating conditions are addressed. The first is loading the transportable storage canister (canister), installing it in the vertical concrete cask (concrete cask), and transferring it to the storage (ISFSI) pad. The second is the removal of the loaded canister from the concrete cask. The third is opening the canister to remove spent fuel in the unlikely event that this should be necessary. The procedures provided describe acceptable methods of performing the NAC-MPC system loading, unloading and recovery operations. Users may alter these procedures to allow alternate methods and operations to be performed in parallel or out of the given sequence as long as the general intent of the procedure is met. The procedures provided in Sections 8.1, 8.2 and 8.3 can also be appropriately revised to allow dry loading and unloading of the NAC-MPC system.

The operating procedure for transferring a loaded canister from a concrete cask to the NAC Storage Transport Cask (NAC-STC) is described in Section 7.2.2 of the NAC-STC Final Safety Analysis Report, Docket 71-9235.

In accordance with the Standard Review Plan (NUREG-1536), the operating sequences described in this chapter are intended to provide an effective basis for the development of the more detailed operating and test procedures required by the NAC-MPC system user. The user will use procedures provided by NAC as guidance when preparing and implementing detailed site procedures. The procedures in this chapter show the sequence in which limiting conditions established by the LCOs and Certificate of Compliance should be met, but mechanical operations may be performed in an appropriate sequence. Further, site procedures are expected to include the additional detailed activities that are required to perform the operation sequences.

Operation of the NAC-MPC system requires the use of ancillary equipment items. The ancillary equipment supplied with the system is shown in Table 8.1-1. The system does not rely on the use of bolted closures, but bolts are used to secure retaining rings and lids. The hoist rings used for lifting the shield lid and the canister, have threaded fittings. Table 8.1-2 provides the torque values for installed bolts and hoist rings. In addition, supplemental shielding may be employed to reduce radiation exposure for certain tasks specified by these procedures. The use of supplemental shielding is at the discretion of the User.

The design of the NAC-MPC is such that the potential for spread of contamination during handling and future transport of the canister is minimized. The concrete cask is constructed of new materials. The canister is loaded in the spent fuel pool, but is protected from gross contact with pool water by a jacket of clean water while it is in the transfer cask. Clean water is processed or filtered pool water, or any water external to the spent fuel pool that has water chemistry that is compatible with use in the pool. Only the top of the open canister is exposed to contaminated pool water. The top of the canister is closed by the structural lid, which is not contaminated when it is installed. Consequently, the canister external surface is expected to be essentially clean.

When the NAC-MPC system is used in accordance with these procedures, the user dose is As Low As Reasonably Achievable (ALARA).

A training program is described in Section A5.0 of Appendix A of the Certificate of Compliance that is intended to assist the User in complying with the training and dry run requirements of 10 CFR 72. This program addresses the NAC-MPC storage system operational features and requirements.

29. Verify that no water remains in the canister by holding the vacuum ≤ 3 mm for a minimum of 30 minutes. If water is present in the cavity, the pressure will rise as the water vaporizes. Pressure should not continuously rise during the period of the test.
30. Backfill the canister cavity with helium to 1.0 ATM (+1, -0 psig) with helium having a minimum purity of 99.9%.
31. Restart the vacuum equipment and evacuate the canister to 3 mm of mercury.
32. Backfill the canister cavity with helium to 1.0 ATM (+1, -0 psig).
Note: Step 32 through Step 12 of the concrete cask loading procedure (Section 8.1.2) must be completed within 25 days in accordance with LCO 3.1.4.
33. Remove any attachments to the vent ports.
34. Remove any free water in the drain port cavity. Install the drain port cover.
35. Weld the drain port cover to the shield lid.
36. Prepare the weld to perform a liquid penetrant examination of the drain port cover weld. Record the result of the weld examination.
Note: If the drain port cover weld is completed in a single pass, the weld final surface is examined in accordance with this step.
37. Install the vent port cover and weld the vent port cover to the shield lid.
38. Prepare the weld and perform a liquid penetrant examination of the vent port cover weld. Record the results of the weld examination.
Note: If the vent port cover weld is completed in a single pass, the weld final surface is examined in accordance with this step.
39. Remove weld machine and supplemental shield plate.
40. Install leak test cover and attach helium Mass Spectrometer Leak Detector (MSLD) and vacuum pump. Evacuate leak test cover volume to ≤ 2 mm and perform helium leak test of shield lid welds to verify helium leakage of $\leq 8 \times 10^{-8}$ cm³/sec at the test sensitivity of $\leq 4 \times 10^{-8}$ cm³/sec.
41. Vent and remove leak test cover and helium MSLD.
42. Attach a three-legged sling to the structural lid using the swivel hoist rings.
Note: Verify that the structural lid is stamped, or otherwise marked, to provide traceability of the canister contents. Verify that the structural lid weld spacer ring is in place on the structural lid.
43. Using the site approved crane, install the structural lid in the top of the canister. Verify that the structural lid is approximately centered in the canister shell. Verify that the gap in the spacer ring is not aligned with the shield lid alignment key. Remove the lifting sling and the hoist rings.
44. Install the automated welding equipment on the structural lid.
45. Complete the root weld pass joining the structural lid to the canister shell.

46. Prepare the weld and perform a liquid penetrant examination of the weld root pass and record the results of the weld examination.
47. Complete the remainder of the weld, performing NDE (progressive liquid penetrant or ultrasonic testing) examination. Record the results of each weld examination.
48. Remove the welding equipment.
49. Prepare the weld and perform an ultrasonic inspection of the weld, if required, then perform a liquid penetrant examination of the final weld pass. Record the results of the weld examinations.
50. Perform a smear survey of the accessible area at the top of the canister to ensure that the surface contamination is less than the limits established by Technical Specification LCO 3.2.1.
51. Install the transfer cask retaining ring.
52. Decontaminate the external surface of the transfer cask.

8.1.1.2 Loading and Closing the CY-MPC Transportable Storage Canister

1. Visually inspect the basket fuel tubes to ensure they are unobstructed and free of debris. Ensure that the welding zones on the canister, shield and structural lids, and the port covers are prepared for welding. Ensure transfer cask door lock bolts/lock pins are installed and secure.
2. Flood the canister with clean water until the water is about 4 inches from the top of the canister.
Note: Do not fill the canister completely in order to avoid spilling water during the transfer to the spent fuel pool.
3. Attach a clean water line(s) to the transfer cask. Install threaded pipe plugs on unused fill/drain lines on the transfer cask.
4. If it is not already attached, attach the transfer cask lifting yoke to the cask handling crane, and engage the transfer cask lifting trunnions.
Note: The minimum external ambient air temperature must be verified to be higher than 0°F prior to lifting, in accordance with Appendix B, Section B3.4(8).
5. Raise the transfer cask and move it over the pool, following the prescribed travel path. If not already installed, attach clean water line(s) to the transfer cask.
6. Lower the transfer cask to the pool surface and turn on the clean or filtered water line to flood the annulus between the transfer cask and canister.
7. Lower the transfer cask as the annulus fills with clean water until the top of the cask is approximately 1 to 4 inches above the surface and hold that position until clean water fills the remainder of the canister and overflows through the upper fill lines or annulus of the transfer cask. Then lower the transfer cask to the bottom of the pool cask loading area.

31. Verify that no water remains in the canister by holding the vacuum for 10 minutes. If water is present in the cavity, the pressure will rise as the water vaporizes. Continue the vacuum/hold cycle until the conditions of LCO 3.1.2 are met.
32. Evacuate the canister to ≤ 3 mm of mercury and backfill the canister cavity with helium, having a minimum purity of 99.9%, to a pressure of one atmosphere.
33. Restart the vacuum equipment and evacuate the canister to ≤ 3 mm of mercury.
34. Backfill the canister cavity with helium having a minimum purity of 99.9% to a pressure of one atmosphere (+1, -0 psig).

Note: Canister vacuum and helium backfill pressure must conform to the requirements of LCO 3.1.3.

Note: Step 34 through Step 19 of the concrete cask loading procedure (Section 8.1.2) must be completed within 25 days in accordance with LCO 3.1.4.

35. Disconnect the vacuum and helium supply lines from the vent and drain ports. Dry any residual water that may be present in the vent and drain port cavities.
36. Install the vent and drain port covers.
37. Weld the drain port cover to the shield lid.
38. Prepare the weld and perform a liquid penetrant examination of the root pass. Record the results of the weld examination.

Note: If the drain port cover weld is completed in a single pass, the weld final surface is examined in accordance with this step.

39. Weld the vent port cover to the shield lid.
40. Prepare the weld and perform a liquid penetrant examination of the root pass. Record the results.

Note: If the vent port cover weld is completed in a single pass, the weld final surface is examined in accordance with this step.

41. Remove any supplemental shielding used during shield lid closure activities.
42. Install the helium leak test fixture.
43. Attach the vacuum line and leak detector to the leak test fixture fitting.

44. Operate the vacuum system to establish a vacuum in the leak test fixture.
45. Operate the helium leak detector to verify that there is no indication of a helium leak exceeding 2×10^{-7} cm³/second (helium) in accordance with the requirements of LCO 3.1.5.
46. Release the vacuum and disconnect the vacuum and leak detector line from the fixture.
47. Remove the leak test fixture.
48. Attach a three-legged sling to the structural lid using the swivel hoist rings.
Caution: Ensure that the hoist rings are fully seated against the structural lid. Torque the hoist rings in accordance with Table 8.1-2. Verify that the structural lid weld spacer ring is in place on the structural lid.
Note: Verify that the structural lid is stamped, or otherwise marked, to provide traceability of the canister contents.
49. Using the cask handling or the auxiliary crane, install the structural lid in the top of the canister. Verify that the structural lid is even with or slightly above the canister shell and is approximately centered in the canister shell. Verify that the gap in the spacer ring is not aligned with the shield lid alignment key. Remove the lifting sling and the hoist rings.
50. Install the automated welding equipment on the structural lid.
51. Operate the welding equipment to complete the root weld pass joining the structural lid to the canister shell, following approved procedures.
52. Prepare the weld and perform a liquid penetrant examination of the weld root pass and record the results of the weld examination.
53. Complete the remainder of the weld, examining the weld at 3/8-inch intervals and the final weld surface using the liquid penetrant method. Record the results of each intermediate examination.
Note: If ultrasonic testing of the weld is used, testing is performed after the weld is completed.
54. Remove the welding equipment.
55. Perform a smear survey of the accessible area at the top of the canister to ensure that the surface contamination is less than the limits established for the site. Smear survey results shall meet the requirements of LCO 3.2.1.
56. Install the transfer cask retaining ring. Torque bolts as required by Table 8.1-2.
57. Decontaminate the external surface of the transfer cask to the limits established for the site.

8.1.2 Loading the Vertical Concrete Cask

This section of the loading procedure assumes that the vertical concrete cask (concrete cask) is located on the bed of a heavy-haul trailer, or on the floor of the work area, under the site

49. Connect a regulated helium gas supply to the vent port connector.
50. Open gas supply valve and start suction pump, if used, and drain water from the TSC until water ceases to flow out of the drain line. Close gas supply valve and stop suction pump.
51. At the option of the user, disconnect suction pump, close discharge line isolation valve, and open helium gas supply line. Pressurize TSC to approximately 10 psig and open discharge line isolation valve to blow down the TSC. Repeat blow down operations until no significant water flows out of the drain line.
52. Disconnect the drain line and gas supply line from the drain and vent port quick-disconnects.
53. Dry the TSC cavity using vacuum drying methods as follows.

Note: The low maximum decay heat load of the MPC-LACBWR system precludes the need to monitor total vacuum drying times (LCO 3.1.1 provides for unlimited vacuum drying time) in order to maintain the fuel clad temperatures below 806°F.

- a. Connect the vacuum drying system to the vent and drain port openings.
 - b. Operate the vacuum pump until a vapor pressure of < 10 torr is achieved in the TSC. The time duration for vacuum drying per LCO 3.1.1 is unlimited.
 - c. Isolate the vacuum pump from the TSC and turn off the vacuum pump. Observe the vacuum gauge connected to the TSC for an increase in pressure for a minimum period of 10 minutes. If the TSC pressure is ≤ 10 torr at the end of 10 minutes, the TSC is considered dry in accordance with LCO 3.1.2.
54. Upon satisfactory completion of the dryness verification, continue to evacuate the TSC cavity to a pressure of ≤ 3 torr. Isolate the vacuum pump and backfill the TSC cavity with 99.995% (minimum) pure helium to 15 (+2,-0) psia per LCO 3.1.3.

Note: This Step 55 through Step 18 (of the concrete cask loading procedure, Section 8.A.1.2) must be completed within 25 days in accordance with LCO 3.1.4.

55. Disconnect the vacuum drying helium backfill system from the vent and drain openings. Note the time the helium backfill is completed.
56. Install and weld the inner port cover on the drain port opening.

57. Install and weld the inner port cover on the vent port opening.

Note: At the option of the user, the port cavity may be backfilled with helium during placement of the weld (see steps 56 and 57) to establish a trace gas for the step 59 leak test of the inner port cover welds.

58. Perform visual and PT examinations of the final surface of the port cover welds and record the results.

59. Perform helium leak test on each of the inner port cover welds to verify the absence of helium leakage past the inner port cover welds.

60. Install and weld the outer port cover on the drain port opening. Perform visual and PT examinations of the final weld surface and record the results.

61. Install and weld the outer port cover on the vent port opening. Perform visual and PT examinations of the final weld surface and record the results.

62. Remove the weld machine and supplemental shielding if used.

63. Install the transfer cask retaining ring.

64. Install the six swivel hoist rings into the six threaded holes in the closure lid and torque the hoist rings to the value specified in Table 8.A.1-2.

65. Complete final decontamination of the transfer cask exterior surfaces. Perform final TSC canister exterior surface contamination surveys in accordance with LCO 3.2.1.

66. Proceed to Section 8.A.1.2.

8.A.1.2 Transferring the TSC to the Concrete Cask

This loading procedure section assumes that the concrete cask is located on the bed of a heavy-haul trailer sitting on a deflated air pad set under the site-approved crane, the concrete cask lid is not in place and the bottom pedestal plate cover is installed. The hydraulic jacks of the trailer are extended, as appropriate.

1. Using a site-approved crane, place the transfer adapter on the top of the concrete cask.
2. Align the transfer adapter to the concrete cask, and at the option of the user, bolt the adapter to the concrete cask using four (4) socket head cap screws.
3. Connect the hydraulic actuation system to the transfer adapter and verify that the shield door connectors on the adapter plate are in the fully extended position.
4. If not already completed, attach the transfer cask lifting yoke to the site-approved crane. Verify that the transfer cask retaining ring is installed.

9.0 ACCEPTANCE TESTS AND MAINTENANCE PROGRAM

The NAC-MPC storage system is provided in three configurations. The Yankee-MPC designed for the safe storage of Yankee Class spent fuel, the CY-MPC designed for the safe storage of Connecticut Yankee spent fuel, and the MPC-LACBWR designed for the safe storage of Dairyland Power Cooperative La Crosse Boiling Water Reactor (LACBWR) spent fuel. These three configurations of the NAC-MPC differ in principal dimensions and basket design to accommodate the respective fuel designs and characteristics.

The acceptance tests and maintenance program for the Yankee-MPC and the CY-MPC are addressed in the main body of Chapter 9. The acceptance tests and maintenance program for MPC-LACBWR are presented in Appendix 9.A.

The acceptance criteria and the maintenance program for the NAC-MPC Storage System primary components – the vertical concrete cask (storage cask), transfer cask and the transportable storage canister (canister) – described in this chapter are applicable to both configurations. The design of the NAC-MPC system requires shop fabrication of the canister shell with the bottom plate, the shield and structural lids for the canister, and the basket that holds the spent fuel. The storage cask consists of reinforced concrete placed around steel components that are integral to the performance of the storage cask. These steel components include: a liner that forms the central cavity of the storage cask, a set of air outlet passage-ways that allow cooling to the stored canister, a shield plug, a steel closure lid, and a steel base. The base includes the air inlets and associated pathways, it provides a pedestal upon which the canister rests, and it provides a structural support for raising the storage cask. The steel components are shop fabricated. The reinforcing steel will be fabricated in accordance with ACI 318-95. The storage cask construction will include the erection of the cask liner onto the steel base. The concrete is placed around the liner after the reinforcing steel has been properly erected.

As described in Chapter 8, the storage cask is designed to be lifted using hydraulic jacks and moved using air pads under the base. It does not have lifting trunnions or lugs..

9.1 Acceptance Tests

The acceptance tests ensure that the storage cask and canister are fabricated, assembled, inspected and tested in accordance with the requirements of this Final Safety Analysis Report (FSAR) and the license drawings.

9.1.1 Visual and Nondestructive Examination Inspections

The acceptance test program establishes a set of visual inspections and nondestructive examination or test requirements for the fabrication and assembly of the storage cask and canister. Satisfactory results for these inspections, examinations and tests demonstrate that the components comply with the requirements of the FSAR and the license drawings, and the initial operation of the storage system complies with regulatory requirements.

A fit-up test of the canister and its components is performed during the acceptance inspection. The fit-up test demonstrates that the canister, basket, shield lid and structural lid can be properly assembled during fuel loading and canister closure operations.

A visual inspection is performed on all materials and welds used for storage cask, canister and basket fabrication. The visual inspection applies to finished surfaces of the components. All welds (shop and field installed) are visually inspected for defects prior to the nondestructive examinations that are specified. The welding of the canister is performed in accordance with ASME Code, Section III, Subsection NB-4000, except as described in Section 7.1.3 and Table B3-1 of the Certificate of Compliance.

The visual inspections of the canister welds are performed in accordance with the ASME Code Section V, Article 9. Acceptance criteria for the visual examinations of the canister welds are in accordance with ASME Code Section III, NB-4424, NB-4426 and NB-4427. Required weld repairs on the canister are performed in accordance with ASME Code Section III, NB-4450, and are reexamined in accordance with the original acceptance criteria.

The visual inspection of the storage cask steel component welds, including field welds, will be performed in accordance with ASME Code Section VIII, Division 1, UW-35 and UW-36 or ANSI/AWS D1.1, Table 6.1. Weld procedures and welder qualifications shall be in accordance with ANSI/AWS D1.1, Section 5, or ASME Code Section IX.

Fabrication of the spent fuel basket assemblies, the Yankee-MPC damaged fuel can, the CY-MPC reconfigured fuel assembly and the CY-MPC damaged fuel can is performed in accordance with ASME Code Section III, NG-4000. Visual examination of the welds is performed per the requirements of ASME Code Section V, Article 9. Acceptance criteria for the visual examination of the basket assembly welds are that of ASME Code Section III, Subsection NG-5360. Any required weld repairs are performed in accordance with ASME Code Section III, NG-4450 and are re-examined in accordance with the original acceptance criteria.

Qualified personnel perform all visual inspections according to written and approved procedures. The results of all visual weld inspections are recorded.

9.1.1.1 Nondestructive Weld Examination

All of the welds of the canister assembly are nondestructively examined in addition to the visual examination previously described. In accordance with the ASME Code Section III, Subsection NB, requirements for confinement vessels, the canister shell welds are volumetrically examined by radiography (RT) in accordance with the ASME Code Section V, Article 2, with acceptance criteria in accordance with ASME Code Section III, NB-5320. The weld that joins the bottom plate to the canister shell is ultrasonically (UT) examined per ASME Code Section V, Article 5, with acceptance criteria in accordance with ASME Code Section III, NB-5330. The finished surface of the canister shell and bottom plate welds are liquid penetrant examined in accordance with ASME Code Section V, Article 6, with acceptance in accordance with ASME Code Section III, NB-5350. The shield lid to canister shell weld and the structural lid to shell weld, as well as the vent and drain port covers to shield lid welds, are field welds that are performed after the canister is loaded. The root and final passes of the shield lid to canister shell weld are liquid penetrant (PT) examined per ASME Code, Section V, Article 6. The acceptance criteria are in accordance with ASME Code, Section III, NB-5350. The canister vent port cover and drain port cover to shield lid welds are liquid penetrant examined (i.e., root and final surfaces for multipass welds or final surface only for welds completed in a single pass), in accordance with ASME Code Section V, Article 6. Acceptance criteria are specified in ASME Code Section III, NB-5350. The canister structural lid to canister shell weld is either: 1) ultrasonically (UT) examined in accordance with ASME Code Section V, Article 5, with the final weld surface liquid penetrant examined in accordance with ASME Code Section V, Article 6; or 2) progressively liquid penetrant examined in accordance with the ASME Code Section V, Article 6. Acceptance criteria are specified in ASME Code Section III, NB-5330 (ultrasonic) and NB-5350 (liquid penetrant).

9.2 Maintenance Program

The NAC-MPC storage system is a passive system. There are no active components or systems incorporated in the design. Consequently, there is a minimal amount of maintenance that is required over its lifetime.

The system has no valves, gaskets, rupture discs or seals, and there are no accessible penetrations. Consequently, there is no maintenance associated with these types of features.

The routine thermal performance surveillance requirements for a loaded NAC-MPC system are described in the Technical Specifications of Appendix A, LCO 3.1.6 of the Certificate of Compliance.

The continuing operability of the concrete cask is verified on a 24-hour frequency by completion of SR 3.1.6.1, which allows verification by visual inspection of the inlet and outlet vents for blockage, or verification by measurement of the air temperature difference between ambient and outlet average. If the operable status of the concrete cask is reduced, the concrete cask will be returned to an operable status as specified in LCO 3.1.6.

An annual inspection of the vertical concrete cask exterior is required, and includes:

- Visual inspection of concrete surfaces for chipping, spalling or other surface defects. Any defects larger than one inch in diameter (or width) and deeper than one inch shall be regouted, according to the grout manufacturer's recommendations.
- Reapplication of corrosion-inhibiting (external) coatings on accessible surfaces.

After the approval of the 40-year CoC renewal term General Licensees will adopt the aging management programs (AMPs) as described in Chapter 14 for their sites POE. AMP-4 "Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures" in Table 14.3-7, requires inspections of structures to be conducted at least once every 5 years and will be performed instead of the annual VCC inspections noted above.

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9.A.3 Maintenance Program

This section presents the maintenance requirements for the MPC-LACBWR system and the transfer cask.

9.A.3.1 MPC-LACBWR System Maintenance

The MPC-LACBWR system is a passive system. No active components or systems are incorporated in the design. Consequently, only a minimal amount of maintenance is required over its lifetime.

The MPC-LACBWR system has no valves, gaskets, rupture discs, seals, or accessible penetrations. Consequently, there is no maintenance associated with these types of features.

Annually, or on a frequency established by the user based on the environmental conditions at the ISFSI (i.e., higher inspection frequency may be appropriate at ISFSIs exposed to marine environments, lower frequency for sites located in dry environments, etc.), a program of visual inspections and maintenance of the loaded MPC-LACBWR systems in service shall be implemented. The concrete cask(s) shall be inspected as described herein.

- Visually inspect exterior concrete surfaces for chipping, spalling or other defects. Minor surface defects (i.e., approximately one cubic inch) shall be repaired by cleaning and regrouting.
- Visually inspect accessible exterior coated carbon steel surfaces for loss of coating, corrosion or other damage. The repair of corroded surfaces or surfaces missing coating materials shall be done by cleaning the areas and reapplying corrosion-inhibiting coatings in accordance with the coating manufacturer's recommendations. Exterior surface coatings authorized for use on the exposed carbon steel surfaces of concrete cask are not limited to those defined in Chapter 3 of the MPC FSAR or specified on the original design drawings. The user shall select coating appropriate to the ability to clean and recoat the affected surface areas.
- Visually inspect the installed lid bolts for presence of external corrosion. Excessively corroded, or missing, bolting shall be replaced with approved spare parts.
- Visually inspect the inlet and outlet vents to verify they are unobstructed. Remove obstructions, as necessary, to clear the vents.
- Significant damage or defects identified during the visual inspections that exceed routine maintenance shall be processed as nonconforming items.

The schedule, results and corrective actions taken during the performance of the MPC-LACBWR system inspection and maintenance program shall be documented and retained as part of the system maintenance program.

After the approval of the 40-year CoC renewal term General Licensees will adopt the aging management programs (AMPs) as described in Chapter 14 for their sites Period of Extended Operations (POE). AMP-4 "Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures" in Table 14.3-7, and AMP-3 "Aging Management Program for External Vertical Concrete Cask (VCC) - Metallic Components Monitoring" in Table 14.3-6, requires inspections of structures to be conducted at least once every 5 years and will be performed instead of the annual VCC inspections noted above.

9.A.3.2 Transfer Cask Maintenance

The transfer cask trunnions and shield door assemblies shall be visually inspected for gross damage and proper function prior to each use.

Annually (or a period not exceeding 14 months), an inspection and testing program shall be performed on the transfer cask in accordance with the requirements of ANSI N14.6. The following actions or alternatives shall be performed:

- Visually inspect the lifting trunnions, shield doors and shield door rails for permanent deformation and cracking. Carbon steel-coated surfaces will be inspected for chipped, cracked or missing areas of coating, and repaired by reapplication of the approved coating(s) in accordance with the coating manufacturer's recommendations.
- In addition, one of the following testing/inspection methods shall be completed.
- Perform a load test equal to or greater than 300% of the maximum service load and a post-test visual inspection of major load-bearing welds and critical components for defects, weld cracking, material displacement or permanent deformation; or
- If surface cleanliness and conditions permit, perform a dimensional and visual inspection of load-bearing components, and a nondestructive examination of major load-bearing welds.

The annual examination and testing program may be deferred during periods of nonuse of the transfer cask, provided that the transfer cask examination or testing program is performed prior to the next use of the transfer cask. The inspection results and corrective actions taken as part of the maintenance program shall be documented and retained as part of the system maintenance program.

After the approval of the 40-year CoC renewal term General Licensees will adopt the aging management programs (AMPs) as described in Chapter 14 for their sites POE. AMP-5 "Aging Management Program for Transfer Casks (TFR) and Transfer Adapters" in Table 14.3-8, requires inspections to be conducted at least once every 5 years. If a NAC TFR/Transfer Adapter is used less frequently than once every 5 years, inspections will be conducted within 1 year prior to returning the TFR/Transfer Adapter to service. This inspection frequency will be used instead of the annual inspections noted above.

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10.2 Radiation Protection Design Features

The description of the radiation shielding design is provided in Chapter 5.0. The design basis radiation exposure rates are summarized in this section and in Chapter 2.0. The principal radiation protection design features are the shielding necessary to meet the design objectives, the placement of penetrations near the edge of the canister shield lid to reduce operator exposure and handling time, and the use of shaped supplemental shielding for work on and around the shield and structural lids. This supplemental shielding reduces operator dose rates during the welding, inspection, draining, drying and backfilling operations that seal the canister. An optional supplemental shielding fixture, shown in Drawing 455-913, may be installed in the air inlets to reduce the radiation dose rate at the base of the YR-MPC vertical concrete cask.

Radiation exposure rates at various work locations were determined for the principal NAC-MPC operational steps. For the Yankee-MPC configuration, these exposure rates were determined using a combination of the SAS1 and SKYSHINE-III computer codes. For the CY-MPC configuration, the exposure rates were determined using a combination of the MCBEND and SKYSHINE-III computer codes. The use of SAS1 and MCBEND are described in Chapter 5.0. The SKYSHINE-III code is discussed in Section 10.4. The dose rates decrease with time as the fuel cools.

10.2.1 Design Basis for Normal Storage Conditions

The radiation protection design basis for the NAC-MPC storage cask is derived from 10 CFR 72 and the applicable ALARA guidelines. The design basis surface dose rates and the calculated one meter dose rates are shown below.

| Yankee-MPC Concrete Storage Cask | Design Basis Average Surface Dose Rate (mrem/hr) | Surface Average Dose Rate (mrem/hr) | 1 Meter Maximum Dose Rate (mrem/hr) |
|--|---|--|--|
| Side wall | 50 | 35.7 | 21.2 |
| Air inlet/air outlet | 200 | 168 | 27.5 |
| Top lid | 55 | 34.9 | 13.2 |

Air inlet dose rates are based on the use of the supplemental shielding in the air inlets. Design basis source terms require the use of the inlet shields to remain below the technical specification limits. Listed values are the average of air inlet and outlet results.

| CY-MPC Concrete Storage Cask | Design Basis Maximum Surface Dose Rate (mrem/hr) | 1 Meter Maximum Dose Rate (mrem/hr) |
|------------------------------------|---|--|
| Side wall | 170 | 85 |
| Air inlet/air outlet | 105 | 25 |
| Top lid | 40 | 15 |

The calculated dose rates at these, and at other dose points, are also reported in Sections 5.1 and 5.4.

Activities associated with closing the canister, including welding of the shield and structural lids, draining, drying, backfilling and testing, will employ temporary shielding to minimize personnel dose in the performance of those tasks.

10.2.2 Design Basis for Accident Conditions

Damage to the NAC-MPC cask after a design basis accident will not result in a radiation exposure at the controlled area boundary in excess of 5 rem to the whole body or any organ, including skin. The high energy missile impact is estimated to reduce the concrete shielding thickness, locally at the point of impact, by 6 inches. This reduction in shielding results in a calculated dose rate of 314 mrem/hr at one meter for the Yankee-MPC. For the CY-MPC, the local surface dose rate for the accident condition is approximately 1000 mrem/hr as shown in Section 11.2.13.3. There are no other design basis accident conditions that result in a greater estimated loss of shielding.

Two hypothetical accident events that evaluate storage cask tip over and the rupture of 100% of the fuel rods are considered in Chapter 11. There are no design basis events that result in the tip over of the NAC-MPC storage cask or the release of any radioactive material from the canister.

ENCLOSURE 4

Appendix C - Updated Safety Analysis Report Supplement and Changes

C3.0 NEW UFSAR CHAPTER

The following text will be integrated into the UFSAR Chapter 14 to document aging management programs credited in the license renewal review, and TLAAs evaluated to demonstrate acceptability during the period of extended operation.

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14.0 AGING MANAGEMENT

14.1 Aging Management Review

The Aging Management Review (AMR) of the NAC-MPC Storage System contained in the application for initial Certificate of Compliance (CoC) renewal provides an assessment of aging effects that could adversely affect the ability of the in-scope Structures, Systems and Components (SSCs) to perform their intended functions for the period of extended operation. The aging effects, and the mechanisms that cause them, are evaluated for the materials and storage environments. Those subcomponent of the in-scope SSCs have undergone a comprehensive review of known literature, industry operating experience (OE), NAC-MPC user OE, maintenance and inspection records.

Aging effects that could adversely affect the ability of the in-scope SSCs to perform their safety function(s) require Aging Management Activities (AMAs) to address potential degradation during the period of extended operation. Tables 14.3-1 through Table 14.3-3 summarize those aging effects that require AMA, either by Time-Limited Aging Analyses (TLAAs) or an Aging Management Programs (AMPs). The TLAAs and AMPs that are credited with managing aging effects during the period of extended operation are discussed in Sections 14.2 and 14.3, respectively.

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14.2 Time-Limited Aging Analysis

A comprehensive review was conducted of the NAC-MPC design basis documents (e.g., design drawings, specifications, calculations, 72.48s, Nonconformance Reports (NCRs), and FSARs) in accordance with NUREG-1927, Revision 1 [Ref. 14.6.1] to identify and document any existing TLAAs in the original design.

For a design basis document to be considered a TLAA, all six of the following criteria taken from Reference 14.6.1 are required to be met, i.e., answered in the affirmative:

1. *Involves Structures, Systems, and Components (SSCs) important to safety within the scope of the CoC renewal.*
2. *Considers the effects of aging.*
3. *Involves time-limited assumptions defined by the current operating term of twenty (20) years.*
4. *Was determined to be relevant by NAC in making a safety determination.*
5. *Involves conclusions or provides the basis for conclusions related to the capability of the SSC to perform its intended function.*
6. *Is contained or incorporated by reference in the design basis.*

None of the NAC-MPC System design basis documents reviewed met all six criteria above. Therefore, it was concluded that there had been no TLAAs generated in the original NAC-MPC design.

As part of the CoC application for renewal, TLAAs have been prepared and incorporated into the NAC-MPC design bases for those in-scope SSCs. The additional TLAAs include: (1) Fatigue Evaluation of NAC-MPC System Components for Extended Storage; (2) Corrosion Analysis of NAC-MPC Steel Components for Extended Storage; and (3) Aging Analysis for NAC-MPC System Neutron Absorber and Neutron Shield Components (Storage/Transfer). Each of the TLAAs prepared demonstrates that the TLAA adequately manages the aging effects on intended safety functions for the period of extended operation as discussed in the following sections. The complete referenced calculations discussed below are included in Appendix B to the NAC-MPC CoC Renewal Application [Ref. 14.6.8].

14.2.1 Fatigue Evaluation of NAC-MPC and UMS Storage System Components for Extended Storage [Ref. 14.6.2]

The potential fatigue of the NAC-MPC SSCs (e.g., canisters and fuel baskets for YR-MPC, CY-MPC, and MPC-LACBWR systems) were evaluated in a TLAA for service conditions over the period of extended operation. The NAC-MPC canisters satisfy all conditions stipulated in NB-3222.4(d)(1) through (6), and the fuel baskets satisfy all conditions stipulated in NG-3222.4(d)(1) through (4) for

a 60-year service life. Therefore, although the NAC-MPC canisters and fuel baskets do not require fatigue analysis for cyclic service for the 60-years of extended storage conditions, a TLAA has been prepared documenting why those analyses are not required.

14.2.2 Time-Limited Aging Analysis (TLAA) for Potential Corrosion of the Steel Components in the YANKEE-MPC, CY-MPC AND LACBWR-MPC Storage System VCC Assembly for a Service Life of 60-Years [Ref. 14.6.3]

The TLAA evaluated the general corrosion of NAC-MPC Vertical Concrete Cask (VCC) sheltered carbon steel components at a constant rate of 0.003-inch per year over the entire 60-year period of extended operation resulting in a total corrosion allowance of 0.18-inch. The total corrosion allowance is evaluated for the different VCC steel components and it is determined not to have an adverse effect on the ability of the VCC assembly to perform its intended structural, thermal and shielding functions. Also, there are no credible aging mechanisms that would affect the VCC steel internals to result in significant pitting or crevice corrosion. Therefore, pitting and crevice corrosion will have no adverse effects on the ability of the VCC assembly to perform its intended safety functions.

The structural evaluation of the VCC for the bottom lift by hydraulic jacks shows that the maximum bearing stress in the concrete and the maximum stresses in the pedestal with corrosion after a 60-year service life remain within the allowable stress limits. In addition, the 0.18-inch corrosion allowance on the opposite side of the plates to which the Nelson studs are welded will not adversely impact the design function of the Nelson studs. Finite element analyses of the VCC pedestals with the maximum corrosion at the end of the 60-year service period show that the maximum stress intensities in the base and ring remain well below the allowable stress limits. The margins of safety in the base and ring for the bottom lift with hydraulic jacks, with the maximum corrosion at the end of the 60-year service life, are > 10 and 3.05, respectively.

The structural evaluation of the NAC-MPC VCC for dead load, live load, flood, tornado wind, and seismic loading did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC analysis for these load conditions.

The structural evaluation for thermal loading concludes that a reduction of the NAC-MPC VCC steel liner thickness due to corrosion would result in a negligible change in the thermal stresses in the concrete and rebar. For the steel liner, the thermal stress is reduced due to corrosion since the reduction of the liner thickness will result in a smaller through-wall thermal gradient. Note that this reduction of the thermal gradient is greatly overshadowed by the reduction of the thermal gradient due to decay of the canister heat loads over the 60-year extended service period.

The analysis of local damage to the NAC-MPC VCC concrete shell due to tornado missile impacts did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC analysis for tornado missile impact. The structural evaluation of the VCC assembly for strength required to prevent perforation by the design-basis armor piercing tornado generated missile shows that the corroded lid thickness of 1.14 inches after 60-years remains sufficient to prevent missile perforation.

The structural evaluation of the NAC-MPC VCC assembly for the 6-inch drop includes an evaluation of the concrete shell and the pedestal. The evaluation of the concrete shell did not take any structural credit for the VCC steel liner, and therefore, it is concluded that any reduction in the VCC liner thickness resulting from corrosion does not change the results of the VCC concrete shell for this load conditions. The evaluation of the pedestal concluded that the maximum deformation of the pedestal due to the drop will increase to 0.69-inch, resulting in a 14% reduction of the air inlet cross-section area, which is bounded by the half inlets blocked condition. Furthermore, it is concluded that the weldment plate (and canister) will not "bottom-out" and, therefore, the canister acceleration loads will be lower than those for calculated based on the nominal plate thicknesses.

The structural evaluation of the NAC-MPC VCC assembly for the tip-over concluded that general corrosion of the steel inner shell will reduce the overall beam-bending and ring-bending stiffness of the VCC, which will slightly reduce the acceleration loads that are imparted to the canister and basket components.

The thermal analysis concludes that corrosion of the steel plates that line the VCC air passage will improve the surface properties with respect to thermal performance, but the expansion of the rust layer into the air passage could reduce the air flow cross section by up to 10%. The net effect of the corrosion of the steel surfaces that line the air passage on the thermal performance of the system is insignificant.

The NAC-MPC VCC shielding analysis concludes that the reduction in gamma shielding resulting from loss of steel due to corrosion over the extended storage period is more than offset by the decay of the source over the same timeframe.

14.2.3 Aging Analysis for MPC-UMS Neutron Absorber and Neutron Shield Components (Storage/Transfer) [Ref. 14.6.4]

NAC-MPC system was evaluated for:

- Depletion of the neutron absorber Boron-10 (B-10) content in the basket:

- Considering the extremely conservative assumption of all neutrons emitted by the design basis fuel being absorbed in the neutron absorber sheets, the service life is well over 60-years.
 - A bounding depletion fraction was estimated at 1×10^{-9} per year. At 60-years <1% of the B-10 in the absorber sheets will be depleted.
 - There is no impact on the criticality safety of the system from such a small depletion percentage (only 75% of the minimum B-10 content is credited in the criticality analysis).
 - In a dry storage system, the neutron flux is primarily composed of non-thermal neutrons which will not deplete the neutron absorber (B-10 has primarily a thermal neutron absorption cross section).
- Depletion of the neutron absorber B-10 in the NAC-MPC system radiation shield components:
 - Considering the fluxes produced by design basis neutron sources emitted by the design basis fuel assembly, the service life in the context of boron depletion of all neutron shield components in the VCC and transfer cask is well over 60-years.
 - At 60-years <1% of the B-10 in the neutron shield will be depleted in the most limiting neutron shield component (UMS transfer cask bottom/door transfer).
- Radiation embrittlement in the cask radiation shield components:
 - Embrittlement is not a concern for the cask neutron shield components as they are captured within shells and do not perform a structural function.
 - Total gamma and neutron fluxes will not significantly impact system performance over a 60-year design life.

14.3 Aging Management Programs

Aging effects that could result in loss of in-scope SSCs intended function(s) are managed using AMPs during the period of extended storage. The aging effects that require management are summarized in Tables 14.3-1 through 14.3-3. NAC determined for the period of extended operation there no aging effects that require aging management activity for Low Burn-up (LBU) spent fuel assemblies. There were aging effects to be considered for systems loaded with High Burn-up (HBU) spent fuel assemblies, however, NAC-MPC systems were not loaded with and are not authorized by the CoC to load HBU spent fuel assemblies. Therefore, tables for aging management activity results, either TLAAAs or AMPs for spent fuel assemblies are not included in this section. Many aging effects are adequately addressed during the period of extended operation by a TLAA as discussed in Section 14.2. AMPs are used to manage those aging effects that are not addressed by a TLAA. The AMPs that manage aging effects on each of the NAC-MPC System in-scope SSCs include the following:

1. AMP 1 – Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSCs)
2. AMP 2 – Aging Management Program for Internal Vertical Concrete Cask (VCC) - Metallic Components Monitoring
3. AMP 3 – Aging Management Program for External Vertical Concrete Cask (VCC) - Metallic Components Monitoring
4. AMP 4 – Aging Management Program for Reinforced Vertical Concrete Cask (VCC) Structures - Concrete Monitoring
5. AMP 5 – Aging Management Program for Transfer Casks (TFRs) and Transfer Adapters

The AMPs for the NAC-MPC Systems are provided in Tables 14.3-4 through 14.3-8.

Table 14.3-1 Aging Management Activity Results - NAC-MPC Transportable Storage Canister (TSC) and Fuel Basket (FB)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|---|--------------------------|--|-------------------------------|-------------------------------------|--------------------------------------|
| Shell | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| Bottom | Stainless Steel | SH | Fatigue | Cracking | TLAA per Design Code |
| | | | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| Shield Lid (CY and YR MPC only) | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (Welded) | FE | Fatigue | Cracking | TLAA per Design Code |
| Structural Lid (CY and YR) / Closure Lid (LACBWR) | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| | | FE | Fatigue | Cracking | TLAA per Design Code |
| Port Cover (CY and YR MPC only) | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| Closure Ring (MPC-LACBWR only) | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |

Table 14.3-1 Aging Management Activity Results - NAC-MPC Transportable Storage Canister (TSC) and Fuel Basket (FB) (continued)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|--|------------------------------|--|-------------------------------|--|--------------------------------------|
| Port Cover/Inner Port Cover (MPC-LACBWR only) | Stainless Steel | FE | Fatigue | Cracking | TLAA per Design Code |
| Outer Port Cover (MPC-LACBWR only) | Stainless Steel | SH | Pitting and Crevice Corrosion | Loss of Material (precursor to SCC) | TSC Localized Corrosion and SCC AMP |
| | | | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (Welded) | SH | Stress Corrosion Cracking | Cracking | TSC Localized Corrosion and SCC AMP |
| Shield Lid Support Ring (CY and YR) / Lid Support Ring (MPC-LACBWR) | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| PWR / BWR Fuel Tube, Cladding, Flange | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| Neutron Absorber | Boral | HE | Boron Depletion | Loss of Criticality Control | TLAA |
| Bottom Fuel Basket Weldment | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| Top Fuel Basket Weldment | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| Fuel Basket Support Disk | Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| | Stainless Steel (17-4 PH) | HE | Fatigue | Cracking | TLAA per Design Code |
| Fuel Basket Tie Rods, Spacers, and Washers | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| Fuel Basket Top Nut | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| Fuel Basket Flat Washer | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |

Table 14.3-1 Aging Management Activity Results - NAC-MPC Transportable Storage Canister (TSC) and Fuel Basket (FB) (continued)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|--|-------------------------|--|-----------------|--------------|--------------------------------------|
| DFC Lid Plate and Bottom Plate | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| DFC Bottom and Side Plates | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| DFC Lid Collar and Upper Side Plates | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| DFC Tube Body | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |
| DFC Lift Tee, Support Ring and Dowel Pin | Stainless Steel | HE | Fatigue | Cracking | TLAA per Design Code |

Notes

- (1) Materials Legend: Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless Steel and Stainless Steel (welded) (including precipitation hardened stainless steel); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (2) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

Table 14.3-2 Aging Management Activity Results - NAC-MPC Vertical Concrete Cask (VCC)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|------------------------------------|-------------------------|--|-------------------------------|------------------|--|
| VCC Liner Shell | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| Top Flange and Support Ring | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| Base Plate Inlet Assemblies | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| Baffle Weldment and Pedestal Plate | Steel | SH | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | | | General Corrosion | Loss of Material | TLAA |
| | | | Galvanic Corrosion | Loss of Material | Internal VCC Metal Components Surface Monitoring AMP |
| Nelson Stud | Steel | E-C | General Corrosion | Loss of Material | Reinforced VCC Structures AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Reinforced VCC Structures AMP |
| Outlet Vent Assemblies | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |

Table 14.3-2 Aging Management Activity Results - NAC-MPC Vertical Concrete Cask (VCC) (continued)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|--|-------------------------|--|--------------------------------|--|--|
| VCC Lid (YR-MPC and CY-MPC) and VCC Lid Assembly (MPC-LACBWR only) | Steel | OD | General Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | External VCC Metal Components Surface Monitoring AMP |
| | | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| Shield Plug Assembly (YR-MPC and CY-MPC only) | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |
| | NS-3/NS-4-FR | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | Thermal Aging (NS-4-FR only) | Loss of Fracture Toughness/Loss of Ductility | TLAA |
| Rebar | Steel | E-C | Corrosion of Reinforcing Steel | Boron Depletion (NS-4-FR only) | Loss of Shielding Effectiveness |
| | | | | Loss of Concrete/Steel Bond | Reinforced VCC Structures AMP |
| | | | | Loss of Material (spalling, scaling) | Reinforced VCC Structures AMP |
| | | | | Cracking | Reinforced VCC Structures AMP |
| | | | | Loss of Strength | Reinforced VCC Structures AMP |

Table 14.3-2 Aging Management Activity Results - NAC-MPC Vertical Concrete Cask (VCC) (continued)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|---|-------------------------|--|---------------------------------------|--|--------------------------------------|
| Concrete Shell | Concrete | OD | Reaction with Aggregates | Cracking | Reinforced VCC Structures AMP |
| | | | | Loss of Strength | Reinforced VCC Structures AMP |
| | | | Salt Scaling | Loss of Material (Spalling, Scaling) | Reinforced VCC Structure AMP |
| | | | Aggressive Chemical Attack | Cracking | Reinforced VCC Structures AMP |
| | | | | Loss of Strength | Reinforced VCC Structures AMP |
| | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structures AMP |
| | | | Freeze – Thaw (Above the Freeze Line) | Cracking | Reinforced VCC Structures AMP |
| | | | | Loss of Material (Spalling, Scaling) | Reinforced VCC Structures AMP |
| | | | Leaching of Calcium Hydroxide | Loss of Strength | Reinforced VCC Structures AMP |
| | | | | Increase in Porosity and Permeability | Reinforced VCC Structures AMP |
| | | | | Reduction of Concrete pH (Reducing Corrosion Resistance of Steel Embedments) | Reinforced VCC Structures AMP |
| Inlet Vent Supplemental Shield Assemblies or Shield Bars (YR and LACBWR only) | Steel | SH | General Corrosion | Loss of Material | TLAA |
| | | | Pitting and Crevice Corrosion | Loss of Material | TLAA |

Notes:

- (1) Materials Legend: Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS-3); Boral = Borated aluminum-based composites; Concrete; and Spent Nuclear Fuel.
- (2) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas)

Table 14.3-3 Aging Management Review Results - NAC-MPC Transfer Cask (TFR)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|----------------|-------------------------|--|-------------------------------|---------------------------------|--------------------------------------|
| Bottom Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| Inner Shell | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| Outer Shell | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| Trunnion | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |
| Neutron Shield | NSP (NS-4-FR) | FE | Radiation Embrittlement | Cracking | TLAA |
| | | | Thermal Aging | Loss of Fracture Toughness | TLAA |
| | | | Boron Depletion | Loss of Shielding Effectiveness | TLAA |
| Top Plate | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| Door Rail | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |

Table 14.3-3 Aging Management Review Results - NAC-MPC Transfer Cask (TFR) (continued)

| Subcomponent | Material ⁽¹⁾ | Storage Operation Environment ⁽²⁾ | Aging Mechanism | Aging Effect | Aging Management Activities Required |
|---------------------------|-------------------------|--|-------------------------------|------------------|--------------------------------------|
| Retaining Ring | Steel | OD | General Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Galvanic Corrosion | Loss of Material | Transfer Cask AMP |
| Shield Door Assembly | Steel | OD | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |
| | | | General Corrosion | Loss of Material | Transfer Cask AMP |
| Connector | Steel | OD | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |
| | | | General Corrosion | Loss of Material | Transfer Cask AMP |
| Strut Bracket | Steel | OD | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |
| | | | General Corrosion | Loss of Material | Transfer Cask AMP |
| Transfer Adapter Assembly | Steel | OD | Pitting and Crevice Corrosion | Loss of Material | Transfer Cask AMP |
| | | | Wear | Loss of Material | Transfer Cask AMP |
| | | | General Corrosion | Loss of Material | Transfer Cask AMP |

Notes:

- (1) Materials Legend: Steel (Including various carbon, alloy, high-strength, and low-alloy steels. Also includes galvanized and electroless nickel (EN) plated steels); Stainless steel (including precipitation hardened SS); Aluminum; NSP = Polymer-Based Neutron Shielding (e.g., NS-4-FR); NSC = Cement-Based Neutron shielding (e.g., NS3); Lead; Boral = Borated aluminum-based composites (Boral); Concrete; and SNF = Spent Nuclear Fuel
- (2) Environments Legend: OD = Air-Outdoor/Air-Indoor; SH = Sheltered; E-C = Embedded in Concrete; FE = Fully Encased (Steel); HE = Helium (Inert Gas).

Table 14.3-4 AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC)

| AMP Element | AMP Description |
|------------------------------------|--|
| 1. Program Scope | <p>Examination of welded stainless-steel dry storage Transportable Storage Canisters (TSC) readily accessible ⁽¹⁾ external surfaces for localized corrosion and stress corrosion cracking (SCC).</p> <p>⁽¹⁾ The accessible surfaces of the TSC are defined as those surfaces that can be examined using a given examination method without moving the TSC.</p> |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters monitored and/or inspected include:</p> <ul style="list-style-type: none"> • Visual evidence of localized corrosion, including pitting corrosion and crevice corrosion, and SCC. • Size and location of localized corrosion and SCC on TSC welds and heat affected zones (HAZs) (≤ 2 inches [50mm] from weld edge). • Appearance and location of discontinuities on the examined TSC surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct or remote methods of the TSC accessible external surfaces for localized corrosion and anomalies. • Visual examination by direct or remote means of accessible TSC welds, associated HAZs, and known areas of removed temporary attachments and weld repairs using qualified VT-3 methods and equipment to identify corrosion products that may be indicators of localized corrosion and SCC. • Visual examination instrumentation with demonstrated VT-1 sizing and depth measurement capability may be used when practical to determine the size and depth of corrosion within two inches of a through thickness weld, or where a welded temporary attachment or weld repair is known to have been located. • The extent of coverage shall be maximized subject to the limits of accessibility. <p><u>Sample Size</u></p> <p>For sites conducting a TSC examination there should be a minimum of one TSC examined at each site. Preference should be given to the TSC(s) with the greatest susceptibility for localized corrosion or SCC.</p> <p>Justification for not conducting inspections for localized corrosion or SCC will be provided on a case-by-case basis for each ISFSI site where welded TSCs are in use.</p> <p><u>Frequency</u></p> <ul style="list-style-type: none"> • Baseline inspection at beginning of the period of extended operation • Every 10 years for TSCs without detection of indications of major corrosion degradation or SCC • Every 5 years for TSCs with detection of major indications of corrosion degradation or detection(s) of SCC |

Table 14.3-4 AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC)

| AMP Element | AMP Description |
|---|---|
| 4. Detection of Aging Effects (continued) | <p><u>Data Collection</u> Documentation of the examination of the TSC, location and appearance of deposits, and an assessment of the suspect areas where corrosion products and/or SCC were observed as described in corrective actions shall be maintained in the licensee's record retention system.</p> <p><u>Timing of Inspections</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |
| 5. Monitoring and Trending | <p>Monitoring and trending methods will:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation for the selected TSC. • Track and trend on subsequent inspections of the selected TSC: <ul style="list-style-type: none"> ○ The appearance of the selected TSC, particularly at welds and crevice locations documented with images and/or video that will allow comparison ○ Changes to the locations and sizes of any area of localized corrosion or SCC ○ Changes to the size and number of any rust-colored stains resulting from iron contamination of the surface |
| 6. Acceptance Criteria | <p>6.1. Acceptance Criteria for General Visual Inspection of TSC Non-Welded and Non-HAZ Accessible External Surfaces:</p> <ol style="list-style-type: none"> a. No evidence of cracking of any size b. No evidence of general corrosion or pitting corrosion resulting in obvious, measurable loss of base metal c. No corrosion products having a linear or branching appearance <p>6.2. Acceptance Criteria for TSC Welds and HAZ Areas Using VT-3:</p> <ol style="list-style-type: none"> a. If no visual indications of corrosion or SCC are present (i.e. visually clean) no additional action is required. b. If a corrosion indication meets any of the following, it should be considered a major indication and subject to supplemental examinations per 6.4: <ul style="list-style-type: none"> • Cracking of any size • Corrosion products having a linear or branching appearance • Evidence of pitting corrosion, under deposit corrosion, or etching with measurable depth (removal/attack of material by corrosion) |

Table 14.3-4 AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC)

| AMP Element | AMP Description |
|---------------------------------------|---|
| 6. Acceptance Criteria (continued) | <p>6.3. A minor indication of corrosion meets any of the following but does not meet any of the criteria for a major indication per 6.1 and 6.2.b above:</p> <ul style="list-style-type: none"> • Evidence of water intrusion stained the color of corrosion products • Areas of light corrosion that follow a fabrication feature or anomaly (e.g. scratch or gouge), such indications are indicative of iron contamination • In a 10 cm × 10 cm region, corrosion product is present in less than 25% of the canister surface • Corrosion product greater than 2 mm in diameter <p>Minor indications of corrosion within 50 mm (2inch) of a weld can be accepted by performing supplemental examinations per 6.4 to confirm that there is no CISCC present. Other minor indications are acceptable without supplemental examinations.</p> <p>6.4. A supplemental examination of major indications shall be performed:</p> <ol style="list-style-type: none"> a. Examine the condition using VT-3, VT-1 or other interrogative nondestructive techniques to further classify the condition and accept if: <ul style="list-style-type: none"> • No evidence of cracking is confirmed. • No evidence of localized corrosion resulting in obvious loss of base metal. |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program will ensure that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation and evaluation processes will be commensurate with the licensee's approved QA program. The QA program will ensure that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or references procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions • Monitor for adverse trends due to recurring or repetitive findings or observations |

Table 14.3-4 AMP-1 - Aging Management Program for Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless-Steel Transportable Storage Canisters (TSC)

| AMP Element | AMP Description |
|----------------------------|--|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC TSC Systems</u></p> <p>Two examinations of NAC TSCs have occurred to date:</p> <ul style="list-style-type: none"> • In 2016, a TSC containing GTCC waste was inspected at Maine Yankee. The TSC did not have any reportable corrosion. It did contain a small grouping of embedded iron of no appreciable depth or height. The inspection findings included a 3 or 4 rust colored areas on the south side of the GTCC canister approximately 12 inches down from the left side of the vent. These inspection findings were evaluated in MY Condition Report CR No. 16-129, dated 7/14/16. For the 3 or 4 rust colored areas on the canister surface, each spot was approximately 1/8 inch in diameter and exhibited no depth. The areas are believed to be the result of iron contamination during original manufacturing or handling of the canister. The areas were determined to not be a concern for continued service of the canister or of affecting the canister's safety functions. • In 2018, a TSC selected to meet high susceptibility criteria containing spent fuel was inspected in accordance with the requirements of this AMP at Maine Yankee. It was considered bounding for the NAC fleet of TSCs in service. The inspection of the selected TSC did not have any reportable corrosion or SCC as documented in NAC Inspection Report No. 30013-R-01. |

Table 14.3-5 AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC)
Metallic Components Monitoring

| AMP Element | AMP Description |
|------------------------------------|--|
| 1. Scope of Program | <p>Inspection of the accessible ⁽¹⁾ internal surfaces of steel components that are sheltered within the Vertical Concrete Casks (VCC) and managing the effects of aging.</p> <p>⁽¹⁾ The accessible surfaces of the VCC metallic internals are defined as those surfaces that can be examined using a given examination method without moving the TSC.</p> |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | <p>Parameters to be inspected and/or monitored for VCC coated steel surfaces shall include:</p> <ul style="list-style-type: none"> • Visual inspection for localized corrosion resulting in significant loss of base metal. • VCC lid seal gasket (in cases where VCC lid is removed and if a gasket is installed). • Lid bolts and lid flange bolt holes (in cases where VCC lid is removed and if a gasket is installed). |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct or remote methods of the accessible VCC internal metallic components for corrosion resulting in significant loss of metal, component displacement or degradation, or air passage blockage. • The extent of inspection coverage shall be maximized, subject to the limits of accessibility. <p><u>Sample Size</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> <p><u>Frequency</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> <p><u>Data Collection</u></p> <p>Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u></p> <p>These are opportunist inspections conducted in conjunction with TSC inspections. This inspection is performed when the TSC inspection is conducted.</p> |

Table 14.3-5 AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC)
Metallic Components Monitoring (continued)

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation. • Track and trend on subsequent inspections of the selected VCC: <ul style="list-style-type: none"> ○ The appearance of the internal metallic components of the VCC will be documented to allow comparison ○ Changes to the locations and size of any metallic components with reportable aging effects |
| 6. Acceptance Criteria | <p>The acceptance criteria for the visual inspections are:</p> <ul style="list-style-type: none"> • No obvious loss of base metal. • No indication of displaced or degraded components. • No indications of damaged bolts or bolt holes (in cases where VCC lid is removed). |
| 7. Corrective Actions | <p>Results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or reference procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |

Table 14.3-5 AMP-2 - Aging Management Program for Internal Vertical Concrete Casks (VCC)
Metallic Components Monitoring (continued)

| AMP Element | AMP Description |
|--------------------------|--|
| 10. Operating Experience | <p data-bbox="467 397 1398 527">During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p data-bbox="475 570 1268 634"><u>Inspection OE for Internal Metallic Components in NAC VCC Systems</u> Two inspections of NAC VCC systems have occurred to date.</p> <ul data-bbox="513 668 1406 798" style="list-style-type: none"> • In 2016, the internal metallic components of a NAC-UMS VCC containing a GTCC waste canister was inspected at Maine Yankee as documented in Maine Yankee Technical Evaluation MY-TE-16-005. One finding was of localized areas of coating damage on the internal VCC metallic surfaces. <p data-bbox="557 832 1406 1059">The finding for the VCC was localized areas of coating damage on the VCC internal areas. These are typically peeling or blistered coating areas between 1 to 4 square inches and are mostly at the corners or surface edges. The base metal appears to have minimal surface corrosion. These inspection findings were evaluated in MY Condition Report CR No. 16-129, dated 7/14/16. These conditions were determined to not be of concern in the safety functions of the VCC.</p> <ul data-bbox="513 1093 1406 1555" style="list-style-type: none"> • In 2018, the internal metallic components of a NAC-UMS VCC containing a SNF TSC was inspected at Maine Yankee in July 2018 as documented in NAC International Inspection Report No. 30013-R-01, Revision 0. The VCC accessible internal surfaces were inspected for localized corrosion and pitting. It was estimated that 95% of VCC accessible surfaces were inspected. During the interior VCC No 55 liner surface inspection, coating deterioration and localized corrosion (approximately 12 to 14 inches horizontally x 24 to 30 inches vertically) were identified on the liner vertical surface. The indications were evaluated by MY in Condition Report (CR) No. MY-CR-2018-128 (attached to the subject inspection report in Appendix E. As noted in the CR, NAC performed TLAA calculation no. 30013-2002 to evaluate the that concluded that coating damage and subsequent surface corrosion as acceptable over the 60 year period of extended operation. |

Table 14.3-6 AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC)
Metallic Components Monitoring

| AMP Element | AMP Description |
|------------------------------------|---|
| 1. Scope of Program | Inspection of the accessible external surfaces of Vertical Concrete Casks (VCC) steel components that are exposed to outdoor air and managing the effects of aging. |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored/ Inspected | Parameters to be inspected and/or monitored on external VCC coated steel surfaces will include: <ul style="list-style-type: none"> • Visual evidence of corrosion resulting an obvious loss of base metal. • Visual evidence of significant coating loss which left uncorrected could result in obvious loss of base metal. • Visual evidence of loose or missing bolts, physical displacement, and other conditions indicative of loss of preload on VCC lid and lifting lug bolting, as applicable. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u> Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examination using direct methods of the external VCC metallic components for significant corrosion or significant coating loss resulting in loss of base metal. • The extent of inspection shall cover all normally accessible VCC lid surfaces, VCC lid flange, exposed steel surfaces of the inlet and outlet vents, VCC lifting lugs, and VCC lid and lift lug bolting. <p><u>Sample Size</u> All normally accessible and visible exterior metallic surfaces of all VCCs will be inspected. The licensee may justify alternate sample sizes based on previous inspection results.</p> <p><u>Frequency</u> Inspections of readily accessible surfaces are conducted at least once every 5 years.</p> <p><u>Data Collection</u> Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |

Table 14.3-6 AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC)
Metallic Components Monitoring

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline at the beginning of the period of extended operation. • Track and trend on subsequent inspections of the VCC: <ul style="list-style-type: none"> ○ Changes to the locations and size of any metallic components with reportable aging effects ○ Location and size of areas of coating loss that could result in corrosion and obvious loss of base metal ○ Anomalies on the VCC lid or lift lug hardware and loose bolts on VCC lid and lifting lug bolting, as applicable. |
| 6. Acceptance Criteria | <p>The acceptance criteria for the visual inspections are:</p> <ul style="list-style-type: none"> • No active corrosion resulting in obvious, loss of base metal. • No large areas of coating failures which could expose base metal to active corrosion. • No indications of loose bolts or hardware, displaced parts. |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation and evaluation processes will be commensurate with the licensee's approved QA program. The QA program will ensure that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or references procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |

Table 14.3-6 AMP-3 - Aging Management Program for External Vertical Concrete Casks (VCC)
Metallic Components Monitoring

| AMP Element | AMP Description |
|--------------------------|---|
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for External Metallic Components in NAC-UMS and NAC-MPC VCC Systems</u></p> <p>Thousands of these types of inspections have occurred to date on NAC-UMS and NAC-MPC VCC systems as part of the past required annual inspection provision of the applicable FSAR licensing bases.</p> <p>In summary:</p> <ul style="list-style-type: none">• No obvious metal loss has occurred to date on any VCC system.• Coating damage has been observed in many instances and is usually repaired in the field as part of a coating touch-up campaign. The licensee schedules this at convenient intervals and during optimum weather conditions. At no time has coating damage lead to obvious metal loss.• The external metallic components of NAC-UMS VCC No. 55 were inspected at Maine Yankee as part of pre-application inspection in accordance with the requirements of this AMP. The inspection of the selected VCC did not identify any significant corrosion or loss of base metal as documented in NAC Inspection Report No. 30013-R-01. |

Table 14.3-7 AMP-4 - Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures

| AMP Element | AMP Description |
|--------------------------------------|--|
| 1. Scope of Program | General visual inspection by direct observation of the above-grade Vertical Concrete Cask (VCC) concrete structure that are directly exposed to outdoor air and managing the effects of aging. |
| 2. Preventive Actions | This program is for condition monitoring and does not include preventative actions. |
| 3. Parameters Monitored or Inspected | Parameters to be inspected and/or monitored for significant VCC concrete structure aging effects exceeding the acceptance criteria per ACI 349.3R-02 include the following: <ul style="list-style-type: none"> • Tier 3 cracking per ACI 349.3R-02. • Loss of material (spalling, scaling). • Loss of bond to reinforcing steel observed by evidence of corrosion staining. • Significant porosity/permeability of concrete surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u> Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual inspections of the external VCC concrete surfaces using methods per ACI 349.3R-02 for cracking, loss of material, rebar corrosion, or compromised concrete integrity. • The extent of inspection coverage will include all normally accessible and visible VCC concrete surfaces. <p><u>Sample Size</u> All normally accessible and visible exterior concrete surfaces of all NAC VCCs in operation at the ISFSI. The licensee may justify alternate sample sizes based on previous annual inspection results, if desired.</p> <p><u>Frequency</u> The visual inspections of NAC VCC concrete structures will be conducted at least once every 5 years in accordance with ACI 349.3R-02</p> <p><u>Data collection</u> Documentation of the inspections required by this AMP, shall be added to the site records system in a retrievable manner.</p> <p><u>Timing</u> The baseline inspection shall be performed within 1-year after the 20th anniversary of the first cask loaded at the ISFSI, or within 1-year after the effective date of the CoC renewal if CoC is in period of timely renewal, whichever is later.</p> |

Table 14.3-7 AMP-4 - Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures (continued)

| AMP Element | AMP Description |
|----------------------------|---|
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline before or at the beginning of the period of extended operation using the 3 tier criteria of ACI 349.3R-02. • Track and trend location and size of any areas of cracking, loss of concrete material, rebar corrosion, and compromised concrete that could result in the impaired functionality and safety of the VCC. |
| 6. Acceptance Criteria | <p>The acceptance criteria for visual inspections are commensurate with the 3-tier criteria in ACI 349.3R-02. The following approach is utilized for inspection findings:</p> <ul style="list-style-type: none"> • All tier 1 findings may be accepted without further review. • All tier 2 findings may be accepted after review by the Engineer-In-Charge. • All tier 3 findings must be reviewed by the Engineer-In-Charge and are subject to further evaluations as appropriate for the finding. <p>The type of findings addressed by the 3-tier criteria are:</p> <ul style="list-style-type: none"> • Appearance of leaching • Drummy areas that can exceed the cover concrete thickness in depth • Pop outs and voids • Scaling • Spalling • Corrosion staining of undefined source on concrete surfaces • Cracks (active and passive) |
| 7. Corrective Actions | <p>Inspection results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's approved QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe and/or reference procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions • Monitor for adverse trends due to recurring or repetitive findings or observations. |

Table 14.3-7 AMP-4 - Aging Management Program for NAC Reinforced Vertical Concrete Cask (VCC) Structures (continued)

| AMP Element | AMP Description |
|----------------------------|--|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC-UMS and NAC-MPC VCC Concrete Structures</u></p> <p>Thousands of these types of inspections have occurred to date on NAC-UMS and NAC-MPC VCC structures as part of the required annual inspection provision of the applicable FSAR licensing bases.</p> <p>In summary:</p> <ul style="list-style-type: none"> • Tier 1, 2 and 3 passive cracking has been observed. It has been attributed to shrinkage cracking during construction. The cracks that have been trended have not changed in size, shape or extent. • Spalling has been observed at cold weather sites. It has been attributed to the forces associated with thermal expansion differences between the concrete and the base plate and/or the prying action of freeze thaw damage. It is an active mechanism for spalling. • Efflorescence has been observed to varying degrees at different sites. It is generally considered benign and has not been associated with concrete degradation. • No staining or spalling due to rebar corrosion has been identified in the fleet. |

Table 14.3-8 AMP-5 - Aging Management Program for Transfer Casks (TFR) and Transfer Adapters

| AMP Element | AMP Description |
|------------------------------------|---|
| 1. Scope of Program | <p>This program manages inspections for aging effects on the accessible internal and external surfaces of steel NAC Transfer Casks (TFRs) and Transfer Adapter subcomponents that are exposed to indoor and outdoor air environments.</p> <p>Note: This AMP is not applicable to facilities not maintaining a TFR/Transfer Adapter on site.</p> |
| 2. Preventive Actions | <p>This program is for condition monitoring and does not include preventative actions.</p> |
| 3. Parameters Monitored/ Inspected | <p>Parameters monitored or inspected for accessible TFR and Transfer Adapter surfaces include:</p> <ul style="list-style-type: none"> • Visual evidence of corrosion resulting in obvious loss of base metal • Visual evidence of coating loss which left uncorrected could result in loss of base metal • Visual evidence of wear resulting in loss of base metal • Cracking or excessive wear/galling of trunnion surfaces. |
| 4. Detection of Aging Effects | <p><u>Method or Technique</u></p> <p>Aging effects are detected and characterized by:</p> <ul style="list-style-type: none"> • General visual examinations using direct methods of the TFR/Transfer Adapter steel surfaces for cracking, corrosion or wear resulting in loss of base metal or coating damage which left uncorrected could result in loss of base metal. • The extent of inspection coverage will include all normally accessible and visible TFR/Transfer Adapter interior cavity and exterior surfaces. Also inspected are the retaining ring and associated bolting, shield doors and shield door rails. • Dye penetrant (PT) examinations of accessible trunnion surfaces for the presence of fatigue cracks in accordance with ASME Code, Section III, Subsection NF, NF-5350. <p><u>Sample Size</u></p> <p>All NAC Transfer Casks/Transfer Adapters.</p> <p><u>Frequency</u></p> <p>Inspections are conducted at least once every 5 years. If a NAC TFR/Transfer Adapter is used less frequently than once every 5 years, inspections will be conducted within 1 year prior to returning the TFR/Transfer Adapter to service.</p> |

Table 14.3-8 AMP-5 - Aging Management Program for Transfer Casks (TFR) and Transfer Adapters
(continued)

| Element | Description |
|--|---|
| 4. Detection of Aging Effects (continued) | <p><u>Data Collection</u></p> <p>Documentation of the inspections required by this AMP, shall be added the site's record system in a retrievable manner.</p> <p><u>Timing</u></p> <p>Baseline inspections are completed prior to the use of the NAC TFR/Transfer Adapter in the first loading or TSC transfer campaign in the period of extended operation.</p> |
| 5. Monitoring and Trending | <p>Monitoring and trending methods will be used to:</p> <ul style="list-style-type: none"> • Establish a baseline during first inspection following entry into the period of extended operation • Track and trend: <ul style="list-style-type: none"> ○ locations, size, and depth of any areas of corrosion or coating loss that could result in measurable loss of base metal ○ locations of wear that results in obvious, measurable loss of base metal ○ indications on TFR trunnions |
| 6. Acceptance Criteria | <p>For accessible surfaces, including trunnions, acceptance criteria are:</p> <ul style="list-style-type: none"> • No obvious, loss of material from the base metal. • No large areas of coating failures which could expose base metal to active corrosion • No areas of wear resulting in obvious loss of base metal. Successful completion of dye penetrant (PT) examinations of accessible trunnion surfaces for the presence of fatigue cracks in accordance with ASME Code, Section III, Subsection NF, NF-5350. |
| 7. Corrective Actions | <p>Results that do not meet the acceptance criteria are addressed under the licensee's approved QA program. The QA program ensures that corrective actions are completed within the licensee's Corrective Action Program (CAP).</p> |
| 8. Confirmation Process | <p>The confirmation process is commensurate with the licensee's approved QA program. The QA program ensures that the confirmation process includes provisions to preclude repetition of significant conditions adverse to quality.</p> <p>The confirmation process will describe or reference procedures to:</p> <ul style="list-style-type: none"> • Determine follow-up actions to verify effective implementation of corrective actions. • Monitor for adverse trends due to recurring or repetitive findings or observations. |

Table 14.3-8 AMP-5 - Aging Management Program for Transfer Casks (TFR) and Transfer Adapters
(continued)

| Element | Description |
|----------------------------|---|
| 9. Administrative Controls | <p>The administrative controls will be in accordance with the licensee's approved QA program approved under 10 CFR Part 72, Subpart G, or 10 CFR Part 50, Appendix B, respectively. The QA program ensures that administrative controls include provisions that define:</p> <ul style="list-style-type: none"> • instrument calibration and maintenance • inspector requirements • record retention requirements • document control <p>The administrative controls describe or reference:</p> <ul style="list-style-type: none"> • methods for reporting results to NRC per 10 CFR 72.75 • frequency for updating an AMP based on site-specific, design-specific, and industrywide operational experience |
| 10. Operating Experience | <p>During the period of extended operation, each licensee maintaining a TFR/Transfer Adapter will perform tollgate assessments of aggregated Operating Experience (OE) and other information related to the aging effects and mechanisms addressed by this AMP to determine if changes to the AMP are required to address the current state-of-knowledge.</p> <p><u>Inspection OE for NAC Transfer Casks and Transfer Adapters</u></p> <p>During the periods of use of the TFRs and Transfer Adapters at the licensee's facilities, the TFRs were maintained and inspected in accordance with the requirements of ANSI N14.6. During operation of the TFRs and Transfer Adapters, areas of coating degradation were repaired by re-application of coatings. No issues with general, pitting, crevice, or galvanic corrosion have been identified. No excessive wear or loss of material has been identified on shield door to door rail to transfer adapter surfaces. No cracking of TFR lifting trunnions has been identified.</p> |

14.4 Retrievability

Retrievability is the ability to readily retrieve spent nuclear fuel from storage for further processing or disposal in accordance with 10 CFR 72.122 (l). ISG-2, Revision 2 [14.6.5] provides staff guidance on the subject of ready retrieval as “the ability to safely remove the spent fuel from storage for further processing or disposal.” Per ISG-2, the NRC interprets this regulation that a storage system be designed to allow ready retrieval in the initial design, amendments to the design, and in license renewal, through the aging management of the design.

In order to demonstrate the ability for ready retrieval, a licensee should demonstrate it has the ability to perform any of the three options listed below. These options may be utilized individually or in any combination or sequence, as appropriate.

- A. Remove individual or canned spent fuel assemblies from wet or dry storage,
- B. Remove a canister loaded with spent fuel assemblies from a storage cask/overpack,
- C. Remove a cask loaded with spent fuel assemblies from the storage location.

The NAC-MPC storage system is designed to allow ready retrieval of the SNF assemblies for further processing and disposal, in accordance with 10 CFR 72.122(l) by either option A. or option B above. Under Option A, the NAC-MPC canisters are designed for opening of the canister at a suitable facility for removal and transfer of the individual or canned spent fuel assemblies, and under Option B by transfer of a loaded NAC-MPC canister to the approved and NRC certified NAC-STC transport cask system (CoC No. 71-9235) [Ref. 14.6.6] for transport off-site without the need for repackaging.

The results of the AMR show there are no credible aging effects in the SNF assemblies that require management during the period of extended storage. Only low burnup (≤ 45 GWd/MTU), intact and damaged (loaded in damaged fuel cans [DFCs]), zircaloy and stainless steel clad PWR and BWR SNF assemblies are stored in the NAC-MPC storage system. Degradation of the cladding of low burnup fuel will not occur during the period of extended operation because the inert helium atmosphere inside the canister is maintained. Corrosion and chloride-induced stress corrosion cracking (CISCC) of the canister, and canister lid and confinement welds and heat affected zones (HAZs) is managed by an AMP during the period of extended operation to ensure that no aging effect will result in the loss of their intended primary safety functions of confinement and structural integrity. Therefore, ready retrieval of the SNF is maintained during the period of extended operation by maintaining the structural integrity of the NAC-MPC canister to be lifted and transferred to a NAC-STC transport cask. During the AMR, the appropriate NAC-MPC canister components required for the ready retrieval of the SNF and/or canister have been identified as components required to maintain retrievability and identified as RE in the AMR tables in the CoC Renewal Application.

These efforts provide reasonable assurance that the SFAs will be capable of being removed from the canister by normal means or that the canister can be directly transferred to a certified NAC-STC transport cask for off-site transport.

14.5 Periodic Tollgate Assessments

Tollgate assessments are written evaluations, performed by licensees at each tollgate, of the aggregate impact of aging-related dry cask storage system OE, research, monitoring, and inspections on the intended functions of in-scope SSCs. Tollgate assessments are intended to include non-nuclear and international operating information on a best-effort basis. Corrective or mitigative actions arising from tollgate assessments are managed through the corrective action program of the licensee and/or the CoC holder.

General licensees have tollgate assessment responsibilities, as discussed below.

14.5.1 Tollgate Assessments by General Licensees

During the twenty-fifth calendar year following initial loading of a general licensee ISFSI, or five years after performance of baseline AMP inspections, the general licensee shall conduct and document a tollgate assessment, which should address the following areas:

- A summary of research findings, OE, monitoring data, and inspection results
- Aggregate impact of findings
- Consistency with assumptions and inputs in TLAAs
- Effectiveness of AMPs
- Corrective actions
- Summary and conclusions

Evaluate information from the following sources on a best-effort basis and perform a written assessment of the aggregate impact of the information:

- EPRI Chloride-Induced Stress Corrosion Cracking (CISCC) research
- Relevant results of other domestic and international research (including non-nuclear as applicable)
- Relevant domestic and international OE (including non-nuclear as applicable)
- Relevant results of domestic and international ISFSI and dry cask storage system performance monitoring
- Relevant results of domestic and international ISFSI and dry cask storage system inspections

14.5.2 The Role of the CoC Holder for Tollgate Assessments

Upon request, the CoC holder shall use OE information provided by the general licensees related to the areas required to be covered in the tollgate assessment.

14.5.3 Aging Management Tollgates

14.5.3.1 Introduction

AMPs are defined in Tables 14.3-4 through 14.3-8 for the TSC external surfaces general inspection and inspection of TSC welds and heat-affected zones (HAZs) for atmospheric chloride-induced stress corrosion cracking (CISCC); VCC internal metallic components monitoring; VCC external metallic component monitoring; VCC concrete structures inspections; and the inspection of TFR/Transfer Adapters. These AMPs are subject to modification under 10 CFR 72.48 as new OE accumulates.

14.5.3.2 Generic Tollgate Process

This application adopts these definitions from NEI 14-03 [14.6.7]:

Tollgate: A requirement included in a renewed CoC and associated Updated Final Safety Analysis Report (UFSAR) for the licensee to perform and document an assessment of the aggregate impact of aging-related dry cask storage OE, research, monitoring, and inspections at specific points in time during the renewed operating period.

Tollgate Assessment: A written evaluation, performed by licensees at each tollgate, of the aggregate impact of aging-related dry cask storage OE, research, monitoring, and inspections on the intended functions of in-scope dry cask storage structures, systems, and components (SSCs). Tollgate assessments may include non-nuclear and international operating information on a best-effort basis. Corrective or mitigative actions arising from tollgate assessments are managed through the corrective action programs of the general licensee and/or the CoC holder.

Corrective actions may include:

- Modification of TLAAs
- Adjustment of the scope, frequency, or both of AMPs
- Repair or replacement of SSCs

Licensees and NAC International, Inc. assess new information relevant to aging management, as it becomes available, in accordance with normal corrective action and OE programs. Tollgates are an opportunity to seek out other information that may be available and perform an aggregate assessment.

Assessments are not stopping points. No action other than performing an assessment is required to continue NAC-MPC system operation.

The tollgate process applies only to those licensees for whom the corresponding AMP applies.

Tollgate assessment reports are not required to be submitted to the NRC but are available for inspection. Tollgate assessments will generally result in one of three conclusions:

1. The information reviewed confirms the adequacy of current TLAAAs and AMPs. Continues safe storage is expected to the next tollgate.
2. Information is currently unavailable for a potential aging-related mechanism. Plans to address the information gap should be developed and implemented.
3. The industry information reviewed introduces issues not currently managed adequately by current TLAAAs or AMPs, as appropriate, or could involve additional inspections, mitigation, repairs, or replacements of NAC-MPC system components.

14.5.4 Defined Tollgates Processes for General Licensees

14.5.4.1 Storage Canisters Localized Corrosion and Stress Corrosion Cracking (SCC) of Welded Stainless Steel Transportable (TSC) Tollgates

Table 14.5-1 defines the tollgates for the SCC portions of the TSC Inspection AMP for the Effects of SCC. The tollgate schedule may be accelerated (i.e., the next tollgate is performed earlier) whenever sufficient new information has accumulated that could warrant a change in the AMP.

Table 14.5-1 TSC AMP for the Effects of SCC Tollgates

| Tollgate | Home | Assessment |
|-----------------|-----------------------------|---|
| 1 | Per AMP in Table 14.3-4 | Perform initial inspection of selected TSCs as specified in Table 14.3-4 and as updated at the time that planning for the inspection begins. |
| 2 | $T_0 + 5 \text{ yrs}^{(1)}$ | <p>Evaluate information from the following sources on a best-effort basis and perform a written assessment of the aggregate impact of the information, including but not limited to corrective actions required and the effectiveness of the TSC Inspection AMP for identifying SCC:</p> <ul style="list-style-type: none"> • Results of research and development programs focused specifically on initiation, propagation, inspection, and mitigation of atmospheric SCC, such as those conducted by Electric Power Research Institute (EPRI), Central Research Institute of Electric Power Industry (CRIEPI), the Department of Energy (DOE), and DOE/University programs. • Results of Tollgate 1 inspections, including trending of chloride surface concentration, temperature, and humidity conditions compared to the latest research on SCC initiation. • Relevant results of other domestic and international nuclear and nonnuclear research. • Relevant domestic and international nuclear and non-nuclear OE. • Relevant results of domestic and international performance monitoring for welded canister dry storage systems. • Relevant results of domestic and international inspections of welded canister dry storage systems. • Availability of improved technologies to inspect TSCs for SCC and for chemistry of surface deposits. |
| 3 | $T_0 + 10 \text{ yrs}$ | Evaluate additional information gained from the sources listed in Tollgate 2 along with any new relevant sources and perform a written assessment of the aggregate impact of the information, including results of Tollgate 2. The age-related degradation mechanisms evaluated at this Tollgate and the time at which it is conducted may be adjusted based on the results of the Tollgate 2 assessment. |
| 4 | $T_0 + 20 \text{ yrs}$ | Same as Tollgate 2 as informed by the results of Tollgates 2 and 3 |
| 5 | $T_0 + 30 \text{ yrs}$ | Same as Tollgate 2 as informed by the results of Tollgates 2, 3 and 4 |

Note: (1) T_0 is 20 years after TSC at the ISFSI was loaded.

14.6 References

- 14.6.1 U.S. Nuclear Regulatory Commission, NUREG-1927, "Standard Review Plan for Renewal of Independent Spent Fuel Storage Installation Licenses and Dry Cask Storage System Certificates of Compliance," Revision 1, June 2016.
- 14.6.2 Fatigue Evaluation of NAC-MPC and UMS Storage System Components for Extended Storage, NAC-30013-2001
- 14.6.3 Time-Limited Aging Analysis (TLAA) for Potential Corrosion of the Steel Components in the YANKEE-MPC, CY-MPC AND LACBWR-MPC Storage System VCC Assembly for a Service Life of 60-Year, NAC-30013-2003
- 14.6.4 Aging Analysis for MPC-UMS Neutron Absorber and Neutron Shield Components (Storage -Transfer), NAC-30013-5001
- 14.6.5 Fuel Retrievability in Spent Fuel Storage Applications, ISG-2, Revision 2, April 26, 2016
- 14.6.6 NRC Certificate of Compliance for NAC-STC Transport Cask, Docket 71-9235, CoC No. 9253, Revision 19, November 2018
- 14.6.7 NEI 14-03, "Guidance for Operations Based Aging Management for Dry Cask Storage," Revision 2, December 2016.
- 14.6.8 NAC International Submittal, NAC-MPC CoC Renewal Application, dated December 2019.
- 14.6.9 ACI. ACI 349-06, "Evaluation of Existing Nuclear Safety-Related Concrete Structures." Farmington Hills, Michigan: American Concrete Institute. 2007.
- 14.6.10 EPRI Technical Report, TR-3002008193, Aging Management Guidance to Address Potential Chloride-Induced Stress Corrosion Cracking of Welded Stainless-Steel Canisters
- 14.6.11 ED20170040, NAC Memorandum, Technical Report: NAC-UMS and NAC-MPC ISFSI and Individual TSC Rankings Based on EPRI CISCC Criteria,
- 14.6.12 EPRI Technical Report, TR-3002005371, Susceptibility Criteria for Chloride-Induced Stress Corrosion Cracking (CISCC) of Welded Stainless-Steel Canisters for Dry Storage
- 14.6.13 ACI 349.3R-18, "Report on Evaluation and Repair of Existing Nuclear Safety-Related Concrete Structures." American Concrete Institute. 2018.
- 14.6.14 ANSI N14.6, "Radioactive Materials - Special Lifting Devices for Shipping Containers Weighing 10000 Pounds (4500kg) or More for Nuclear Materials"

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ENCLOSURE 5

APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix D

Proposed Certificate of Compliance (CoC)
and Technical Specification (TS) Changes

NAC-MPC CoC 72-1025

ENCLOSURE 5

Appendix D – Certificate of Compliance and Technical Specification Changes

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ENCLOSURE 5

Appendix D – Certificate of Compliance and Technical Specification Changes

D1.0 INTRODUCTION

The Nuclear Regulatory Commission guidance for the renewal of 10 CFR Part 72 Certificate of Compliance (CoC), NUREG-1927, states that an application for a CoC license renewal will include any CoC and Technical Specification changes or additions that are necessary to manage the effects of aging during the license renewal period. Review of the information provided in this license renewal application and in the CoC and Technical Specifications has confirmed that the following changes to the current CoC and Technical Specifications are proposed.

D.1.1 Certificate of Compliance (CoC) Proposed Changes

Add the following sections to the CoC:

7. FSAR UPDATE FOR RENEWED COC

The CoC holder shall submit an updated FSAR to the Commission, in accordance with 10 CFR 72.4, within 90 days after the renewal of the CoC has been approved by the Commission. The updated FSAR shall reflect the changes and CoC holder commitments resulting from the review and approval of the renewal of the CoC. The CoC holder shall continue to update the FSAR pursuant to the requirements of 10 CFR 72.248.

8. 72.212 EVALUATIONS FOR RENEWED COC USE

Any general licensee that initiates spent fuel dry storage operations with the NAC-MPC System after the effective date of the renewal of the CoC and any general licensee operating a NAC-MPC System as of the effective date of the renewal of the CoC, including those that put additional storage systems into service after that date, shall:

- a. as part of the evaluations required by 10 CFR 72.212(b)(5), include evaluations related to the terms, conditions, and specifications of this CoC amendment as modified (i.e., changed or added) as a result of the renewal of the CoC;
- b. as part of the document review required by 10 CFR 72.212(b)(6), include a review of the FSAR changes resulting from the renewal of the CoC and the NRC Safety Evaluation Report related to the renewal of the CoC, and;
- c. ensure that the evaluations required by 10 CFR 72.212(b)(7) and (8) capture the evaluations and review described in (a.) and (b.) of this CoC condition.

9. AMENDMENTS AND REVISIONS FOR RENEWED COC

All future amendments and revisions to this CoC shall include evaluations of the impacts to aging management activities (i.e., time-limited aging analyses and aging management programs) to assure they remain adequate for any changes to SSCs within the scope of renewal.

ENCLOSURE 5

Appendix D – Certificate of Compliance and Technical Specification Changes

D.1.2 Technical Specification Proposed Changes

Add the following section to Appendix A of the Technical Specifications, as follows:

A.5.X Aging Management Program (AMP) Procedures and Reporting

General licensees shall have a program to establish, implement, and maintain written procedures for each AMP described in the UFSAR. The program shall include provisions for changing AMP elements as necessary, and within the limitations of the approved licensing bases to address new information on aging effects based on inspection findings and/or industry operating experience provided to the general licensee during the renewal period.

The general licensee shall establish and implement written procedures within 300 days of the effective date of the renewal of the CoC or 300 days of the 20th anniversary of the loading of the first NAC-MPC system at the site, whichever is later. The general licensee shall maintain written procedures for as long as the general licensee continues to operate NAC-MPC Systems in-service for longer than 20 years.

ENCLOSURE 6
APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix E

**Pre-Application Inspection Results
NAC-MPC CoC 72-1025**

WITHHELD IN ITS ENTIRETY PER 10 CFR 2.390

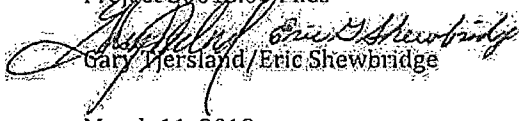
ENCLOSURE 7
APPLICATION FOR RENEWAL OF THE NAC-MPC SYSTEM CoC

Appendix F

Design Basis Document Review
NAC-MPC CoC 72-1025



MEMORANDUM

TO: Project 30013.00 Files
FROM:  Gary Hersland / Eric Shewbridge
DATE: March 11, 2019
SUBJECT: Review of NAC-MPC Design Basis Documents against Time Limited Aging Analyses Criteria
REFERENCE: 1) U.S. NRC NUREG-1927, "Standard Review Plan for Renewal of Specific Licenses and Certificates of Compliance for Dry Storage of Spent Nuclear Fuel", Revision 1, June 2016.

As part of the process for preparing the NAC-MPC CoC Renewal Application, a review was conducted of the NAC-MPC design basis documents (e.g., design drawings, specifications, calculations, non-conforming condition reports, 10CFR72.48 evaluations, and Final Safety Analysis Reports (FSARs)) in accordance with Reference 1 to identify and document any existing Time Limited Aging Analyses (TLAAs) in the original design.

For a design basis document to be considered a TLAA, all six of the following criteria taken from Reference 1 needed to be met—i.e., answered in the affirmative.

1. *Involves Structures, Systems, and Components (SSCs) important to safety within the scope of the CoC renewal.*
2. *Considers the effects of aging.* The effects of aging include but are not limited to loss of material, change in dimension, change in material properties, loss of strength, settlement, and cracking. Any analyses or calculations relying on environmental susceptibility criteria should be supported by a valid technical basis, such as NRC endorsed criteria or operating experience.
3. *Involves time-limited assumptions defined by the current operating term of twenty (20) years.* The defined operating term should be explicit in the analysis.
4. *Was determined to be relevant by NAC in making a safety determination.* A calculation or analysis is relevant if: a) it can be shown to have a direct bearing on the action taken as a result of the analysis performed; or b) it provides the basis for a safety determination.
5. *Involves conclusions or provides the basis for conclusions related to the capability of the SSC to perform its intended function.*
6. *Is contained or incorporated by reference in the design basis.* TLAAs should be contained or incorporated by reference in the design bases documents. Such documentation includes a) the Safety Analysis Report (SAR); b) technical specifications; c) correspondence to and from the NRC; d) quality assurance plan; and e) topical reports included as references in the SAR or FSAR.

None of the design basis documents reviewed met all six of the above TLAA criteria. Therefore, it was concluded that there had been no TLAAs generated in the original NAC-MPC design.

Details of the review for each of the NAC-MPC Design Basis Documents are found in the attached document. Under this memorandum the attachment is being redistributed with three incorrect entries removed.

Attachment: Cask Design Document Review Details-NAC-MPC

MPC

Database 1

Cask Design Documents Review Details

NAC Multi-Purpose Cask System

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 482 | 72.48 Change | AC-02-MPC-173 | 0 | YR 455-FSAR-1F 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1132 | 72.48 Change | AC-12-MPC-016 | 0 | DCR(L) MPC-FSAR-9A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1177 | 72.48 Change | EC455-2410 | 2 | Disposition of Review Comments of NAC-MPC Design for Compliance With ASME Section III, NB And NG Requirements |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---------------------------------------|
| 118 | 72.48 Change | NAC-01-MPC-001 | 0 | YR NCR/VNCR 01-24 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-----------------------------------|
| 119 | 72.48 Change | NAC-01-MPC-002 | 0 | YR 455-866-0A 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 120 | 72.48 Change | NAC-01-MPC-003 | 0 | Provisional (For CY ONLY) YR & CY 455-859-2C 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-----------------------------------|
| 121 | 72.48 Change | NAC-01-MPC-004 | 0 | YR 455-872-8D 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|------------------------|
| 122 | 72.48 Change | NAC-01-MPC-005 | 0 | YR VNCR 01-089 72.48 D |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 123 | 72.48 Change | NAC-01-MPC-006 | 0 | Provisional CY VNCR 01-067 72.48 Determination (SUPERSEDED TO NAC-02-MPC-086) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|-----------------------------------|
| 124 | 72.48 Change | NAC-01-MPC-007 | 0 | YR 455-866-2A 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-----------------------------------|
| 125 | 72.48 Change | NAC-01-MPC-008 | 0 | YR 455-871-5A 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 126 | 72.48 Change | NAC-01-MPC-009 | 0 | YR NCR/VNCR 01-104 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-----------------------------------|
| 127 | 72.48 Change | NAC-01-MPC-010 | 0 | YR 455-860-5B 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 128 | 72.48 Change | NAC-01-MPC-011 | 0 | Provisional CY 414-862-3A 72.48 Determination (SUPERSEDED TO NAC-02-MCP-087) |

TLAA Question #1 Review

Superceded document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 129 | 72.48 Change | NAC-01-MPC-012 | 0 | Provisional CY 414-881-2A & 414-882-2A 72.48 Determination (SUPERSEDED TO NAC-02-MPC-088) |

TLAA Question #1 Review

Superseded.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 130 | 72.48 Change | NAC-01-MPC-014 | 0 | YR 455-860-5C, 455-FSAR-0A & NCR 01-037 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 131 | 72.48 Change | NAC-01-MPC-015 | 0 | YR DCR 455-872-8E AND VNCR 01-109 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 132 | 72.48 Change | NAC-01-MPC-016 | 0 | YR VNCR 01-40 & 01-41 72.48-Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 133 | 72.48 Change | NAC-01-MPC-017 | 0 | Provisional CY 414-861-5A 72.48 Determinaton (SUPERSEDED TO NAC-02-MPC-089) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superceded document.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 134 | 72.48 Change | NAC-01-MPC-018 | 0 | Provisional CY 414-866-2A 72.48 Determination (SUPERSEDED TO NAC-02-MPC-090) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superceded document.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 135 | 72.48 Change | NAC-01-MPC-019 | 0 | Provisional CY VNCR 00-173 AND VNCR 00-174 72.48 Determination (SUPERSEDED TO NAC-02-MPC-091) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superceded document.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-----------------------------------|
| 136 | 72.48 Change | NAC-01-MPC-020 | 0 | YR 455-866-2B 72.48 DETERMINATION |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal

No, this document does not consider the effects of aging on the ITS SSC.

No, this document does not involve time-limited assumptions defined by the current operating term.

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function:

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|----------------------------------|
| 137 | 72.48 Change | NAC-01-MPC-021 | 0 | YR NCR 01-55 72.48 DETERMINATION |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 138 | 72.48 Change | NAC-01-MPC-022 | 0 | YR 455-872-8F 10 CFR 72.48 DETERMINATION |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 139 | 72.48 Change | NAC-01-MPC-023 | 0 | Provisional CY 414-860-2A 72.48 Determination (SUPERSEDED TO NAC-02-MPC-092) |

TLAA Question #1 Review

Superseded Document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 140 | 72.48 Change | NAC-01-MPC-024 | 0 | YR DCR 455-861-5B AND VNCR 01-158 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 141 | 72.48 Change | NAC-01-MPC-025 | 0 | Provisional CY 414-893-1A 72.48 Determination - (SUPERSEDED TO NAC-02-MPC-093) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 142 | 72.48 Change | NAC-01-MPC-026 | 0 | Provisional CY 414-860-0B 72.48 Determination (SUPERSEDED TO NAC-02-MPC-094) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|-----------------------------------|
| 143 | 72.48 Change | NAC-01-MPC-027 | 0 | YR 455-866-2C 72.48 DETERMINATION |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

No, this document does not consider the effects of aging on the ITS SSC.

No, this document does not involve time-limited assumptions defined by the current operating term.

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 144 | 72.48 Change | NAC-01-MPC-028 | 0 | Provisional CY VNCR 01-160 10 CFR 72.48 Determinations (SUPERSEDED TO NAC-02-MPC-095) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 145 | 72.48 Change | NAC-01-MPC-029 | 0 | YR NCR/VNCR 01-81 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 147 | 72.48 Change | NAC-01-MPC-031 | 0 | YR NCR 01-70 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 148 | 72.48 Change | NAC-01-MPC-032 | 0 | YR 455-866-2D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 149 | 72.48 Change | NAC-01-MPC-033 | 0 | YR NCR/VNCR 01-71 AND 01-77 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 150 | 72.48 Change | NAC-01-MPC-034 | 0 | YR NCR/VNCR 01-69 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 151 | 72.48 Change | NAC-01-MPC-035 | 0 | YR NCR 01-101 10 CFR 72.48 Determination Checklist |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 152 | 72.48 Change | NAC-01-MPC-036 | 0 | Provisional CY 414-881-2B/414-882-2B 10 CFR 72.48 Determination (SUPERSEDED TO NAC-02-MPC-097) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 153 | 72.48 Change | NAC-01-MPC-037 | 0 | YR LCR 1025-009 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 154 | 72.48 Change | NAC-01-MPC-038 | 0 | YR 455-860-6A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 155 | 72.48 Change | NAC-01-MPC-039 | 0 | YR 455-861-5C, 455-862-4A 10 CFR 72.48 Determination (SUPERSEDED TO NAC-02-MPC-010) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 156 | 72.48 Change | NAC-01-MPC-041 | 0 | YR 455-856-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 157 | 72.48 Change | NAC-01-MPC-042 | 0 | YR LCR 1025-006 10 CFR 72.48 Determination (Also See Supplement NAC-02-MPC-051) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 158 | 72.48 Change | NAC-01-MPC-043 | 0 | YR LCR 1025-001 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 159 | 72.48 Change | NAC-01-MPC-044 | 0 | YR LCR 1025-004 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 160 | 72.48 Change | NAC-01-MPC-045 | 0 | YR LCR 1025-007 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 161 | 72.48 Change | NAC-01-MPC-048 | 0 | YR 455-S-01-1C, 455-S-02-3C, 455-S-03-3A, 455-S-04-3D, 455-S-06-1D, 455-S-21-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 162 | 72.48 Change | NAC-01-MPC-049 | 0 | YR 455-881-5C 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 163 | 72.48 Change | NAC-01-MPC-050 | 0 | Provisional CY LCR 1025-003 10 CFR 72.48 Determination (SUPERSEDED TO NAC-02-MPC-098) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 164 | 72.48 Change | NAC-01-MPC-051 | 0 | Provisional CY LCR 1025-002 10 CFR 72.48 Determination (SUPERSEDED TO NAC-02-MPC-099) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 165 | 72.48 Change | NAC-01-MPC-052 | 0 | YR LCR 1025-008 10 CFR 72.48 Determination |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

No, this document does not consider the effects of aging on the ITS SSC.

No, this document does not involve time-limited assumptions defined by the current operating term.

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 166 | 72.48 Change | NAC-01-MPC-053 | 0 | Provisional CY 414-860-2C 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-100) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 167 | 72.48 Change | NAC-01-MPC-055 | 0 | YR 455-872-9A 10 CFR 72.48 Determination |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

No, this document does not consider the effects of aging on the ITS SSC.

No, this document does not involve time-limited assumptions defined by the current operating term.

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 168 | 72.48 Change | NAC-01-MPC-056 | 0 | YR 455-859-3A AND NCR 01-136 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 169 | 72.48 Change | NAC-01-MPC-057 | 0 | YR VNCR 01-226 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 170 | 72.48 Change | NAC-01-MPC-059 | 0 | Provisional CY 414-892-2B, 414-895-2A 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-101) |

TLAA Question #1 Review

Superseded Document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 171 | 72.48 Change | NAC-01-MPC-060 | 0 | YR 455-866-2E 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 172 | 72.48 Change | NAC-01-MPC-061 | 0 | YR NCR/VNCR 01-147 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 173 | 72.48 Change | NAC-01-MPC-062 | 0 | YR 455-871-6A, 455-872-9B and NCR/VNCR 01-165, 01-166, 01-167 10 FR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 174 | 72.48 Change | NAC-01-MPC-063 | 0 | YR 455-872-9C & 455-FSAR-0E 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-165) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 175 | 72.48 Change | NAC-01-MPC-064 | 0 | Provisional CY NCR/VNCR 01-143 & CY-VCC-14 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-102) |

TLAA Question #1 Review

Superseded Document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 176 | 72.48 Change | NAC-01-MPC-065 | 0 | Provisional CY NCR/VNCR 01-144 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-103) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 177 | 72.48 Change | NAC-01-MPC-066 | 0 | Provisional CY 414-860-2D 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-104) |

TLAA Question #1 Review

Superseded Document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 178 | 72.48 Change | NAC-01-MPC-067 | 0 | YR 455-861-6A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 179 | 72.48 Change | NAC-01-MPC-068 | 0 | YR 455-913-0A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 180 | 72.48 Change | NAC-01-MPC-069 | 0 | Provisional CY 414-895-2B 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-105) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 181 | 72.48 Change | NAC-01-MPC-070 | 0 | Provisional CY 414-860-2E 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-106) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 182 | 72.48 Change | NAC-01-MPC-071 | 0 | Provisional CY 414-861-5B 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-107) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 183 | 72.48 Change | NAC-01-MPC-072 | 0 | Provisional CY-414-892-2C 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-108) |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Superseded Document

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 184 | 72.48 Change | NAC-01-MPC-073 | 0 | YR 455-862-5A 10 CFR 72.48 Determination |

TLAA Question #1 Review

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

No, this document does not consider the effects of aging on the ITS SSC.

No, this document does not involve time-limited assumptions defined by the current operating term.

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 185 | 72.48 Change | NAC-01-MPC-075 | 0 | YR 455-871-6B & VNCR 01-293-10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 186 | 72.48 Change | NAC-01-MPC-076 | 0 | YR 455-860-6B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 187 | 72.48 Change | NAC-01-MPC-077 | 0 | YR 455-FSAR-0F 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 188 | 72.48 Change | NAC-01-MPC-078 | 0 | YR 455-FSAR-0M 10 CFR 72.48 Determinations (As of 2/28/02, this document has been CANCELLED, as is DCR 455-FSAR-0M - per ERW/TCT) |

TLAA Question #1 Review

Canceled Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 189 | 72.48 Change | NAC-01-MPC-079 | 0 | YR 455-S-21-0D 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 190 | 72.48 Change | NAC-01-MPC-080 | 0 | Provisional CY 414-860-3A 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-109) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 191 | 72.48 Change | NAC-01-MPC-081 | 0 | YR VNCR 01-306 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 192 | 72.48 Change | NAC-01-MPC-082 | 0 | Provisional CY 455-FSAR-2A 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-110) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 193 | 72.48 Change | NAC-01-MPC-084 | 0 | Provisional CY 414-860-3B 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-112) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 194 | 72.48 Change | NAC-02-MPC-001 | 0 | Provisional CY 414-917-0B & 455-918-0B 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 195 | 72.48 Change | NAC-02-MPC-002 | 0 | YR 455-862-5A 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 196 | 72.48 Change | NAC-02-MPC-003 | 0 | YR 455-859-3B & NCR 01-136 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 197 | 72.48 Change | NAC-02-MPC-004 | 0 | Provisional CY 414-917-OC 10 72.48 Determination - SUPERSEDED to NAC-02-MPC-113 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 198 | 72.48 Change | NAC-02-MPC-005 | 0 | YR 455-860-7A 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 199 | 72.48 Change | NAC-02-MPC-006 | 0 | YR 455-862-5B 10 CFR 72.48 Determinations |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 200 | 72.48 Change | NAC-02-MPC-007 | 0 | YR 455-881-6A 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 201 | 72.48 Change | NAC-02-MPC-008 | 0 | YR 455-866-3A 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 202 | 72.48 Change | NAC-02-MPC-009 | 0 | YR 455-860-7B & NCR 02-028 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 203 | 72.48 Change | NAC-02-MPC-010 | 0 | YR 455-861-5C, 455-862-4A 10 CFR 72.48 Determinations (SUPERSEDES NAC-01-MPC-039) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 204 | 72.48 Change | NAC-02-MPC-011 | 0 | YR 455-859-3C 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 205 | 72.48 Change | NAC-02-MPC-013 | 0 | YR 455-860-7C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 206 | 72.48 Change | NAC-02-MPC-014 | 0 | YR 455-872-9D 10 CFR 72.48 Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 207 | 72.48 Change | NAC-02-MPC-015 | 0 | YR 455-860-7D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--------------------------------------|
| 208 | 72.48 Change | NAC-02-MPC-016 | 0 | YR 455-872-10A 10 CFR Determinations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 209 | 72.48 Change | NAC-02-MPC-017 | 0 | CY 414-872-2A 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-114) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 210 | 72.48 Change | NAC-02-MPC-019 | 0 | YR 455-871-6C 10 CFR 72.48 Determination (Also see Supplement NAC-02-MPC-052) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 211 | 72.48 Change | NAC-02-MPC-021 | 0 | YR LDCR MPC-YR-02-003 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-069) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 212 | 72.48 Change | NAC-02-MPC-022 | 0 | YR LDCR MPC-YR-02-001 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-070) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 213 | 72.48 Change | NAC-02-MPC-023 | 0 | YR LDCR MPC-YR-02-004 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 214 | 72.48 Change | NAC-02-MPC-024 | 0 | YR LDCR MPC-YR-02-005 CFR 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-071) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 215 | 72.48 Change | NAC-02-MPC-025 | 0 | YR FTOC SDR 13200-02-WSI-001 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 216 | 72.48 Change | NAC-02-MPC-026 | 0 | YR 455-859-3D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 217 | 72.48 Change | NAC-02-MPC-028 | 0 | YR 455-892-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 218 | 72.48 Change | NAC-02-MPC-029 | 0 | YR LDCR MPC-YR-02-007 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 219 | 72.48 Change | NAC-02-MPC-030 | 0 | YR LDCR MPC-YR-02-008 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 220 | 72.48 Change | NAC-02-MPC-031 | 0 | CY 414-871-2B 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-115) |

TLAA Question #1 Review

Superseded Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 221 | 72.48 Change | NAC-02-MPC-032 | 0 | YR 455-872-10B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 222 | 72.48 Change | NAC-02-MPC-033 | 0 | YR LDCR MPC-YR-02-009 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 223 | 72.48 Change | NAC-02-MPC-034 | 0 | YR LDCR MPC-YR-02-010 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 224 | 72.48 Change | NAC-02-MPC-035 | 0 | YR LDCR MPC-YR-02-011 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 225 | 72.48 Change | NAC-02-MPC-036 | 0 | YR LDCR MPC-YR-02-012 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 226 | 72.48 Change | NAC-02-MPC-037 | 0 | YR LDCR MPC-YR-02-013 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-044) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 227 | 72.48 Change | NAC-02-MPC-038 | 0 | YR LDCR MPC-YR-02-014 10 CFR 72.48 Determination (SUPERSEDED to NAC-02-MPC-074) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 228 | 72.48 Change | NAC-02-MPC-039 | 0 | YR LDCR MPC-YR-02-015 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 229 | 72.48 Change | NAC-02-MPC-040 | 0 | YR NCR 02-051 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 230 | 72.48 Change | NAC-02-MPC-041 | 0 | YR LDCR MPC-YR-02-016 10 CFR 72.48 Determination (Also see Supplement NAC-02-MPC-075) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 231 | 72.48 Change | NAC-02-MPC-043 | 0 | YR 455-872-10C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 232 | 72.48 Change | NAC-02-MPC-044 | 0 | YR LDCR MPC-YR-02-019 10 CFR 72.48 Determination (SUPERSEDES NAC-02-MPC-037) - SUPERSEDED to NAC-02-MPC-063 / SUPERSEDED to NAC-02-MPC-075 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 233 | 72.48 Change | NAC-02-MPC-046 | 0 | CY 414-860-3C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 234 | 72.48 Change | NAC-02-MPC-047 | 0 | CY 414-871-2C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 235 | 72.48 Change | NAC-02-MPC-048 | 0 | CY 414-872-2B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 236 | 72.48 Change | NAC-02-MPC-049 | 0 | YR 455-861-6B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 237 | 72.48 Change | NAC-02-MPC-050 | 0 | YR 455-872-10D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 238 | 72.48 Change | NAC-02-MPC-051 | 0 | YR LDCR MPC-YR-02-020 10 CFR 72.48 Determination (This 72.48 supplements NAC-01-MPC-042) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 239 | 72.48 Change | NAC-02-MPC-052 | 0 | YR LDCR MPC-YR-02-021 10 CFR 72.48 Determination (This 72.48 supplements NAC-02-MPC-019) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 240 | 72.48 Change | NAC-02-MPC-053 | 0 | YR 455-881-7A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 241 | 72.48 Change | NAC-02-MPC-054 | 0 | CY 414-866-3A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 242 | 72.48 Change | NAC-02-MPC-055 | 0 | CY 414-861-6A & 414-866-3B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 243 | 72.48 Change | NAC-02-MPC-056 | 0 | YR LDCR MPC YR-02-022 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 244 | 72.48 Change | NAC-02-MPC-057 | 0 | YR LDCR MPC YR-02-023 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 245 | 72.48 Change | NAC-02-MPC-058 | 0 | YR LDCR MPC YR-02-024 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 246 | 72.48 Change | NAC-02-MPC-059 | 0 | YR LDCR MPC YR-02-025 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 247 | 72.48 Change | NAC-02-MPC-060 | 0 | YR LDCR MPC YR-02-026 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 248 | 72.48 Change | NAC-02-MPC-061 | 0 | YR LDCR MPC YR-02-027 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 249 | 72.48 Change | NAC-02-MPC-062 | 0 | YR LDCR MPC YR-02-028 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 250 | 72.48 Change | NAC-02-MPC-063 | 0 | YR LDCR MPC YR-02-019 10 CFR 72.48 Determination (SUPERSEDES NAC-02-MPC-044) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 251 | 72.48 Change | NAC-02-MPC-064 | 0 | YR LDCR MPC YR-02-029-10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 252 | 72.48 Change | NAC-02-MPC-065 | 0 | YR LDCR MPC-YR-02-030 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 253 | 72.48 Change | NAC-02-MPC-066 | 0 | YR LDCR MPC-YR-02-031 10 CFR 72.48 Determination (Superseded as to CY only; YR remains as is) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 254 | 72.48 Change | NAC-02-MPC-067 | 0 | YR 455-859-3B & NCR 01-136 10 CFR 72.48 Determination (This determination checklist supplements NAC-01-MPC-056 and supersedes NAC-02-MPC-003) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 255 | 72.48 Change | NAC-02-MPC-068 | 0 | YR NCR-02-084 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 256 | 72.48 Change | NAC-02-MPC-069 | 0 | YR LDCR MPC-YR-02-003 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-021) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 257 | 72.48 Change | NAC-02-MPC-070 | 0 | YR LDCR MPC-YR-02-001 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-022) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 258 | 72.48 Change | NAC-02-MPC-071 | 0 | YR LDCR MPC-YR-02-005 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-024) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 259 | 72.48 Change | NAC-02-MPC-072 | 0 | YR LDCR MPC-YR-02-032 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 260 | 72.48 Change | NAC-02-MPC-073 | 0 | CY 414-866-3C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 261 | 72.48 Change | NAC-02-MPC-074 | 0 | YR LDCR MPC-YR-02-033 10CFR 72.48 Determination (Supersedes NAC-02-MPC-038) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 262 | 72.48 Change | NAC-02-MPC-075 | 0 | YR LDCR MPC-YR-02-019 10 CFR 72.48 Determination (Supplements NAC-01-MPC-041 and supersedes NAC-02-MPC-037 and NAC-02-MPC-044) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 263 | 72.48 Change | NAC-02-MPC-076 | 0 | YR LDCR MPC-YR-02-034 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 264 | 72.48 Change | NAC-02-MPC-077 | 0 | YR NCR 02-089 10 CFR 72.48 Determination (Superseded by NAC-02-MPC-082) |

TLAA Question #1 Review

Superseded Document.

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 265 | 72.48 Change | NAC-02-MPC-079 | 0 | YR LDCR MPC-YR-02-035 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 266 | 72.48 Change | NAC-02-MPC-080 | 0 | CY 414-872-2C & NCR 02-092 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 267 | 72.48 Change | NAC-02-MPC-081 | 0 | R 455-872-11A & NCR 02-097 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 268 | 72.48 Change | NAC-02-MPC-082 | 0 | YR 455-061-9A 10 CFR 72.48 Determination (Superseded to NAC-02-MPC-110) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 269 | 72.48 Change | NAC-02-MPC-083 | 0 | YR NCR 02-103 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 270 | 72.48 Change | NAC-02-MPC-084 | 0 | YR 455-856-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 271 | 72.48 Change | NAC-02-MPC-085 | 0 | YR 455-859-2C 10 CFR 72.48 Determination (VOID - 7/16/02 --PER TC.Thompson, change has already been made on CY) |

TLAA Question #1 Review

Voided Document

TLAA Question #2 Review

TLAA Question #3 Review

TLAA Question #4 Review

TLAA Question #5 Review

TLAA Question #6 Review

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 272 | 72.48 Change | NAC-02-MPC-086 | 0 | YR VNCR 01-067 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-006) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 273 | 72.48 Change | NAC-02-MPC-087 | 0 | CY 414-862-3A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-011) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 274 | 72.48 Change | NAC-02-MPC-088 | 0 | CY 414-881-2A / 414-882-2A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-012) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 275 | 72.48 Change | NAC-02-MPC-089 | 0 | CY 414-861-5A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-017) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 276 | 72.48 Change | NAC-02-MPC-090 | 0 | CY 414-866-2A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-018) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 277 | 72.48 Change | NAC-02-MPC-091 | 0 | YR VNCR 00-173 AND 00-174 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-019) |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 278 | 72.48 Change | NAC-02-MPC-092 | 0 | CY 414-860-2A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-023) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 279 | 72.48 Change | NAC-02-MPC-093 | 0 | CY 414-893-1A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-025) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 280 | 72.48 Change | NAC-02-MPC-094 | 0 | CY 414-860-2B 10 CFR 72.48N Determination (Supersedes NAC-01-MPC-026) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 281 | 72.48 Change | NAC-02-MPC-095 | 0 | YR VNCR 01-160 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-028) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 282 | 72.48 Change | NAC-02-MPC-096 | 0 | CY 414-891-2A / 414-892-2A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-030) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 283 | 72.48 Change | NAC-02-MPC-097 | 0 | CY 414-881-2B / 414-882-2B 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-036) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 284 | 72.48 Change | NAC-02-MPC-098 | 0 | YR LCR 1025-003 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-050) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 285 | 72.48 Change | NAC-02-MPC-099 | 0 | YR LCR 1025-002 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-051) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 286 | 72.48 Change | NAC-02-MPC-100 | 0 | CY 414-860-2C 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-053) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 287 | 72.48 Change | NAC-02-MPC-101 | 0 | CY 414-892-2B & 414-895-2A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-059) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 288 | 72.48 Change | NAC-02-MPC-102 | 0 | YR NCR 01-143 & CY-VCC-14 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-064) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 289 | 72.48 Change | NAC-02-MPC-103 | 0 | YR 01-144 & CY-VCC-10 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-065) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 290 | 72.48 Change | NAC-02-MPC-104 | 0 | CY 414-860-2D 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-066) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 291 | 72.48 Change | NAC-02-MPC-105 | 0 | CY 414-895-2B 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-069) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 292 | 72.48 Change | NAC-02-MPC-106 | 0 | CY 414-860-2E 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-070) |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 293 | 72.48 Change | NAC-02-MPC-107 | 0 | CY 414-861-5B 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-071) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 294 | 72.48 Change | NAC-02-MPC-108 | 0 | CY 414-892-2C 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-072) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 295 | 72.48 Change | NAC-02-MPC-109 | 0 | CY 414-860-3A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-080) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 296 | 72.48 Change | NAC-02-MPC-110 | 0 | YR LDCR MPC-CY-02-003 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-082) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 297 | 72.48 Change | NAC-02-MPC-111 | 0 | CY 414-917-0A 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-083 for CY only; YR remains as is) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 298 | 72.48 Change | NAC-02-MPC-112 | 0 | CY-414-860-3B 10 CFR 72.48 Determination (Supersedes NAC-01-MPC-084) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 299 | 72.48 Change | NAC-02-MPC-113 | 0 | CY 414-917-0C 10 CFR 72.48 Determination (Supersedes 10 CFR 72.48 NAC-02-MPC-004) - (This 72.48 supersedes DCR 414-917-0B referenced in NAC-02-MPC-001) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 300 | 72.48 Change | NAC-02-MPC-114 | 0 | CY 414-872-2A 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-017) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 301 | 72.48 Change | NAC-02-MPC-115 | 0 | CY 414-871-2B 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-031) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 302 | 72.48 Change | NAC-02-MPC-116 | 0 | YR LDCR MPC-YR-02-031 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-066 FOR CY only; YR remains as is) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 303 | 72.48 Change | NAC-02-MPC-117 | 0 | YR NCR/VNCR 02-119 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 304 | 72.48 Change | NAC-02-MPC-118 | 0 | YR 455-859-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 305 | 72.48 Change | NAC-02-MPC-119 | 0 | CY 414-S-01-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 306 | 72.48 Change | NAC-02-MPC-120 | 0 | CY 414-861-6B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 307 | 72.48 Change | NAC-02-MPC-121 | 0 | CY DCR 414-866-3D 10 CFR 72.48 Determination Checklist |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 308 | 72.48 Change | NAC-02-MPC-122 | 0 | YR LDCR MPC-YR-02-037 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 309 | 72.48 Change | NAC-02-MPC-123 | 0 | YR NCR NAC-02-109 / 199-NCR-019 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 310 | 72.48 Change | NAC-02-MPC-125 | 0 | YR NCR/VNCR 02-143 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 311 | 72.48 Change | NAC-02-MPC-127 | 0 | NCR/VNCR 02-153 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 312 | 72.48 Change | NAC-02-MPC-128 | 0 | YR NAC NCR 02-151 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 313 | 72.48 Change | NAC-02-MPC-129 | 0 | CY 414-902-1A, 414-901-0A 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-042) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 314 | 72.48 Change | NAC-02-MPC-130 | 0 | CY 414-872-2B 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-048) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 315 | 72.48 Change | NAC-02-MPC-131 | 0 | YR NAC NCR 02-157.10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 316 | 72.48 Change | NAC-02-MPC-132 | 0 | YR NAC NCR 02-155 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 317 | 72.48 Change | NAC-02-MPC-134 | 0 | YR NCR/VNCR 02-152 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 318 | 72.48 Change | NAC-02-MPC-135 | 0 | YR NCR'S 02-141 & 02-142 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 319 | 72.48 Change | NAC-02-MPC-136 | 0 | YR 455-859-4B 10 CFR 72.48 Determinations |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 320 | 72.48 Change | NAC-02-MPC-137 | 0 | YR NCR'S 02-173, 02-174 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 321 | 72.48 Change | NAC-02-MPC-138 | 0 | YR NCR 02-176 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 322 | 72.48 Change | NAC-02-MPC-139 | 0 | YR 455-902-0POA 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 323 | 72.48 Change | NAC-02-MPC-140 | 0 | YR DCR(L) MPC-CY-02-006 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 324 | 72.48 Change | NAC-02-MPC-141 | 0 | YR DCR(L) MPC-CY-02-007 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 326 | 72.48 Change | NAC-02-MPC-142 | 0 | CY 414-872-2D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 327 | 72.48 Change | NAC-02-MPC-143 | 0 | CY 414-856-2B 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 328 | 72.48 Change | NAC-02-MPC-144 | 0 | YR MPC-CY-02-005 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 329 | 72.48 Change | NAC-02-MPC-145 | 0 | YR 455-866-4A 10 CFR 72.48 Determination (Superseded to NAC-02-MPC-190) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 330 | 72.48 Change | NAC-02-MPC-146 | 0 | YR 455-871-7A 10 CFR 72.48 Determination (Superseded to NAC-02-MPC-199) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 331 | 72.48 Change | NAC-02-MPC-147 | 0 | CY 414-870-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 332 | 72.48 Change | NAC-02-MPC-148 | 0 | YR 455-870-4A 10 CFR 72.48 Determination (Superseded to NAC-02-MPC-189) |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 333 | 72.48 Change | NAC-02-MPC-149 | 0 | YR 455- 872-11B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 334 | 72.48 Change | NAC-02-MPC-152 | 0 | YR (L) MPC-CY-02-008, (L) 455-FSAR-1C & 455-859-4C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 335 | 72.48 Change | NAC-02-MPC-154 | 0 | YR DCRL 455-FSAR-1B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 336 | 72.48 Change | NAC-02-MPC-155 | 0 | YR 455-919-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 337 | 72.48 Change | NAC-02-MPC-156 | 0 | YR NCR 02-178 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 338 | 72.48 Change | NAC-02-MPC-157 | 0 | YR DCRL 455-FSAR-1D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 339 | 72.48 Change | NAC-02-MPC-158 | 0 | YR 455-872-POA 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 340 | 72.48 Change | NAC-02-MPC-159 | 0 | CY 414-861-6C 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 341 | 72.48 Change | NAC-02-MPC-160 | 0 | CY NCR 02-131 / 199-NCR-024 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 342 | 72.48 Change | NAC-02-MPC-161 | 0 | YR 455-919-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 343 | 72.48 Change | NAC-02-MPC-162 | 0 | YR NCR 02-186 10 CFR 72.48 Determination (Superseded by NAC-02-MPC-170) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 344 | 72.48 Change | NAC-02-MPC-163 | 0 | YR 455-862-6A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 345 | 72.48 Change | NAC-02-MPC-164 | 0 | YR NCR 02-175 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 346 | 72.48 Change | NAC-02-MPC-165 | 0 | YR 455-872-9C, 455-FSAR-0L 10 CFR 72.48 Determination (NOTE: Supersedes NAC-01-MPC-063: Corrects DCR 455-FSAR-0E Reference listed. Should be DCR 455-FSAR-0L. All other information unchanged.) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 347 | 72.48 Change | NAC-02-MPC-166 | 0 | YR DCR(L) 455-FSAR-1E 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 348 | 72.48 Change | NAC-02-MPC-167 | 0 | CY VNCR 01-004, 01-005, 01-052, 01-053 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 349 | 72.48 Change | NAC-02-MPC-168 | 0 | CY 414-866-3E 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 350 | 72.48 Change | NAC-02-MPC-169 | 0 | CY MPC-CY-02-009 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 479 | 72.48 Change | NAC-02-MPC-170 | 0 | CY NCR 02-156, -172, -186, -187 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-162) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 480 | 72.48 Change | NAC-02-MPC-171 | 0 | CY NAC-02-158 & 02-188 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 481 | 72.48 Change | NAC-02-MPC-172 | 0 | CY 414-872-2E 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 483 | 72.48 Change | NAC-02-MPC-174 | 0 | CY NAC 02-199 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 484 | 72.48 Change | NAC-02-MPC-175 | 0 | YR 455-902-0POB 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 485 | 72.48 Change | NAC-02-MPC-176 | 0 | YR 455-FSAR-1G 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 486 | 72.48 Change | NAC-02-MPC-178 | 0 | YR 455-871-7POA 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 487 | 72.48 Change | NAC-02-MPC-179 | 0 | CY NAC 02-201 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 488 | 72.48 Change | NAC-02-MPC-180 | 0 | YR 455-902-0P1A 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 489 | 72.48 Change | NAC-02-MPC-182 | 0 | CY MPC-CY-02-011 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 490 | 72.48 Change | NAC-02-MPC-183 | 0 | CY MPC-CY-02-010 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 491 | 72.48 Change | NAC-02-MPC-184 | 0 | YR DCR 455-02-0P2A 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 492 | 72.48 Change | NAC-02-MPC-185 | 0 | CY MPC-CY-02-013 10 CFR 72.48 Determination |

TAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 493 | 72.48 Change | NAC-02-MPC-186 | 0 | YR DCR 455-872-11POB AND VNCR 02-164/NCR-1565 10 CFR 72.48 Determination |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 494 | 72.48 Change | NAC-02-MPC-187 | 0 | CY YR 414-871-3A, 414-873-0A, 455-871-7B, 455-873-3A 10 CFR 72.48 Determination |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 495 | 72.48 Change | NAC-02-MPC-188 | 0 | YR 455-S-02-6B & NCR 02-224 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 496 | 72.48 Change | NAC-02-MPC-189 | 0 | YR 455-870-4A 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-148) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 497 | 72.48 Change | NAC-02-MPC-190 | 0 | YR 455-866-4A 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-145) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 498 | 72.48 Change | NAC-02-MPC-191 | 0 | CY 414-881-3A, 414-882-3A, 414-895-3A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 499 | 72.48 Change | NAC-02-MPC-192 | 0 | YR 455-902-0P3A 10 CFR 72 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 500 | 72.48 Change | NAC-02-MPC-193 | 0 | CY NAC NCR 02-204 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 501 | 72.48 Change | NAC-02-MPC-194 | 0 | CY-MPC-CY-02-014 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 502 | 72.48 Change | NAC-02-MPC-195 | 0 | CY MPC-CY-02-015 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 503 | 72.48 Change | NAC-02-MPC-196 | 0 | CY MPC-CY-02-016 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 504 | 72.48 Change | NAC-02-MPC-197 | 0 | YR DCR 455-856-1B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 505 | 72.48 Change | NAC-02-MPC-198 | 0 | YR DCR(L) 455-FSAR-1I 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 506 | 72.48 Change | NAC-02-MPC-199 | 0 | YR 455-871-7A 10 CFR 72.48 Determination (Supersedes NAC-02-MPC-146) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 507 | 72.48 Change | NAC-02-MPC-200 | 0 | YR DCR 455-919-0C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 508 | 72.48 Change | NAC-02-MPC-201 | 0 | YR 455-919-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 509 | 72.48 Change | NAC-02-MPC-203 | 0 | YR 455-895-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 510 | 72.48 Change | NAC-02-MPC-204 | 0 | YR 455-860-8A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 511 | 72.48 Change | NAC-02-MPC-205 | 0 | YR 455-872-11POC 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 512 | 72.48 Change | NAC-03-MPC-002 | 0 | YR 455-872-11POD 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 513 | 72.48 Change | NAC-03-MPC-003 | 0 | YR 455-902-0P3B 10 CFR 72.48 Determination (Provisional) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 514 | 72.48 Change | NAC-03-MPC-004 | 0 | YR NCR 03-011 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 515 | 72.48 Change | NAC-03-MPC-006 | 0 | YR MPC-FSAR-28 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 516 | 72.48 Change | NAC-03-MPC-007 | 0 | YR 455-FSAR-1K 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 517 | 72.48 Change | NAC-03-MPC-008 | 0 | CY 414-902-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 518 | 72.48 Change | NAC-03-MPC-010 | 0 | YR MPC-FSAR-2C AND 455-FSAR-1L 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 519 | 72.48 Change | NAC-03-MPC-011 | 0 | YR MPC-FSAR-2D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 520 | 72.48 Change | NAC-03-MPC-012 | 0 | YR 455-FSAR-1M 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 521 | 72.48 Change | NAC-03-MPC-013 | 0 | YR DCR(L) MPC-FSAR-2E 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 522 | 72.48 Change | NAC-03-MPC-014 | 0 | YR MPC-FSAR-2F 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 523 | 72.48 Change | NAC-03-MPC-015 | 0 | YR 455-860-9A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 524 | 72.48 Change | NAC-03-MPC-016 | 0 | YR 455-FSAR-1N 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 525 | 72.48 Change | NAC-03-MPC-018 | 0 | YR 455-871-7P1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 526 | 72.48 Change | NAC-03-MPC-019 | 0 | YR MPC-FSAR-2I 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 527 | 72.48 Change | NAC-03-MPC-022 | 0 | YR 455-FSAR-1O 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 528 | 72.48 Change | NAC-03-MPC-024 | 0 | YR 455-FSAR-1P 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 529 | 72.48 Change | NAC-03-MPC-026 | 0 | YR MPC-FSAR-2M 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 530 | 72.48 Change | NAC-03-MPC-027 | 0 | YR MPC-FSAR-2N, 414-871-4A, 414-872-3A, 414-873-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 531 | 72.48 Change | NAC-03-MPC-028 | 0 | YR MPC-FSAR-2O 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 532 | 72.48 Change | NAC-03-MPC-030 | 0 | MPC-FSAR-2Q, 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 533 | 72.48 Change | NAC-03-MPC-031 | 0 | CY 414-871-5A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 534 | 72.48 Change | NAC-03-MPC-032 | 0 | MPC-FSAR-2R, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 535 | 72.48 Change | NAC-03-MPC-033 | 0 | CY 414-872-4A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 536 | 72.48 Change | NAC-03-MPC-034 | 0 | MPC-FSAR-2S, 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 537 | 72.48 Change | NAC-04-MPC-001 | 0 | CY 414-872-5A & MPC-FSAR-3A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 538 | 72.48 Change | NAC-04-MPC-002 | 0 | CY 414-860-4A & MPC-FSAR-3A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 539 | 72.48 Change | NAC-04-MPC-003 | 0 | MPC-FSAR-3B, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 540 | 72.48 Change | NAC-04-MPC-004 | 0 | MPC-FSAR-4A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 541 | 72.48 Change | NAC-04-MPC-005 | 0 | NCR 2004-0038, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 542 | 72.48 Change | NAC-04-MPC-006 | 0 | CY 414-860-5A, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 543 | 72.48 Change | NAC-04-MPC-007 | 0 | CY 414-860-5B, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 544 | 72.48 Change | NAC-04-MPC-008 | 0 | CY 414-860-5C, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 545 | 72.48 Change | NAC-04-MPC-009 | 0 | CY 414-860-5D, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1034 | 72.48 Change | NAC-04-MPC-010 | 0 | MPC-FSAR-4B, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1035 | 72.48 Change | NAC-04-MPC-011 | 0 | MPC-FSAR-5A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1036 | 72.48 Change | NAC-04-MPC-012 | 0 | MPC-FSAR-4C, 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1037 | 72.48 Change | NAC-04-MPC-013 | 0 | NCR CY-04-019 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1038 | 72.48 Change | NAC-04-MPC-014 | 1 | NCR CY-04-020 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1039 | 72.48 Change | NAC-04-MPC-015 | 0 | MPC-FSAR-4D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1040 | 72.48 Change | NAC-04-MPC-016 | 0 | NAC VNCR 04-015 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1041 | 72.48 Change | NAC-04-MPC-017 | 0 | CY 414-861-7A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1042 | 72.48 Change | NAC-04-MPC-018 | 0 | NAC VNCR 04-016 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1043 | 72.48 Change | NAC-04-MPC-020 | 0 | NAC VNCR 04-018 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1044 | 72.48 Change | NAC-04-MPC-021 | 0 | NAC VNCR 04-021 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1045 | 72.48 Change | NAC-04-MPC-022 | 0 | MPC-FSAR-4E 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1046 | 72.48 Change | NAC-04-MPC-023 | 0 | MPC-FSAR-4F 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1047 | 72.48 Change | NAC-04-MPC-024 | 0 | MPC-FSAR-4G 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1048 | 72.48 Change | NAC-04-MPC-025 | 0 | MPC-FSAR-5B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1049 | 72.48 Change | NAC-04-MPC-026 | 0 | MPC-FSAR-5C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1050 | 72.48 Change | NAC-05-MPC-001 | 0 | CY 414-866-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1051 | 72.48 Change | NAC-05-MPC-002 | 0 | MPC-FSAR-5D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---------------------------------------|
| 1052 | 72.48 Change | NAC-06-MPC-001 | 0 | 455-861-7A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1053 | 72.48 Change | NAC-06-MPC-002 | 0 | MPC-FSAR-6A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1054 | 72.48 Change | NAC-09-MPC-001 | 0 | DCR(L) 630045-861-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|----------------------------------|
| 1055 | 72.48 Change | NAC-09-MPC-002 | 0 | DCR(L) 455-859-5A 10 CFR 72.48 D |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1056 | 72.48 Change | NAC-09-MPC-003 | 0 | DCR(L) 630045-863-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1057 | 72.48 Change | NAC-09-MPC-004 | 0 | DCR(L) 630045-864-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1079 | 72.48 Change | NAC-09-MPC-005 | 0 | DCR(L) 630045-863-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1058 | 72.48 Change | NAC-09-MPC-005 | 0 | DCR(L) 630045-863-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1059 | 72.48 Change | NAC-09-MPC-006 | 0 | DCR(L) 630045-871-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1060 | 72.48 Change | NAC-09-MPC-007 | 0 | DCR(L) 630045-871-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1061 | 72.48 Change | NAC-09-MPC-008 | 0 | DCR(L) 630045-895-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1062 | 72.48 Change | NAC-09-MPC-009 | 0 | DCR(L) 455-860-10A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1063 | 72.48 Change | NAC-09-MPC-010 | 0 | DCR(L) 630045-871-0C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1064 | 72.48 Change | NAC-09-MPC-011 | 0 | DCR(L) 455-859-5B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1065 | 72.48 Change | NAC-09-MPC-012 | 0 | DCR(L) 630045-902-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1066 | 72.48 Change | NAC-09-MPC-013 | 0 | DCR(L) 630045-881-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1067 | 72.48 Change | NAC-09-MPC-014 | 0 | DCR(L) 630045-895-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1068 | 72.48 Change | NAC-09-MPC-015 | 0 | VNCR 764773-001 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1069 | 72.48 Change | NAC-09-MPC-016 | 0 | DCR(L) 630045-872-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1070 | 72.48 Change | NAC-09-MPC-017 | 0 | DCR(L) 630045-873-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1071 | 72.48 Change | NAC-09-MPC-018 | 0 | DCR(L) 630045-877-0A; 630045-878-0A; 630045-893-0A; 630045-894-0A; 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1072 | 72.48 Change | NAC-09-MPC-019 | 0 | DCR(L) 630045-902-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1073 | 72.48 Change | NAC-09-MPC-020 | 0 | DCR(L) 630045-870-0A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1074 | 72.48 Change | NAC-09-MPC-021 | 0 | DCR(L) 630045-871-0D 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1075 | 72.48 Change | NAC-09-MPC-022 | 0 | DCR(L) 630045-870-0B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1076 | 72.48 Change | NAC-09-MPC-023 | 0 | VNCR 767469-01, DCR(L) 630045-902-0C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1077 | 72.48 Change | NAC-09-MPC-024 | 0 | DCR(L) 630045-870-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1078 | 72.48 Change | NAC-09-MPC-025 | 0 | DCR(L) 630045-871-0E 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1080 | 72.48 Change | NAC-10-MPC-001 | 0 | DCR(L) MPC-FSAR-8A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1081 | 72.48 Change | NAC-10-MPC-003 | 0 | VNCR 767469-02 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1082 | 72.48 Change | NAC-10-MPC-004 | 0 | DCR(L) 630045-871-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1083 | 72.48 Change | NAC-10-MPC-005 | 0 | DCR(L) MPC-FSAR-8B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1084 | 72.48 Change | NAC-10-MPC-006 | 0 | DCR(L) MPC-FSAR-8C 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1085 | 72.48 Change | NAC-10-MPC-007 | 0 | DCR(L) 630045-871-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1086 | 72.48 Change | NAC-10-MPC-009 | 0 | DCR(L) 630045-871-2B AND 630045-872-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1087 | 72.48 Change | NAC-10-MPC-011 | 0 | DCR(L) 630045-877-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1088 | 72.48 Change | NAC-10-MPC-012 | 0 | DCR(L) 630045-895-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1089 | 72.48 Change | NAC-11-MPC-001 | 0 | VNCR 768539-01 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1090 | 72.48 Change | NAC-11-MPC-002 | 0 | DCR(L) 630045-871-3A AND 630045-872-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1091 | 72.48 Change | NAC-11-MPC-003 | 0 | VNCR 768539-02-10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1092 | 72.48 Change | NAC-11-MPC-004 | 0 | DCR(L) MPC-FSAR-8D 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1093 | 72.48 Change | NAC-11-MPC-005 | 0 | DCR(L) 455-860-10B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1094 | 72.48 Change | NAC-11-MPC-006 | 0 | DCR(L) MPC-FSAR-8E 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1095 | 72.48 Change | NAC-11-MPC-007 | 0 | DCR(L) 455-859-5C 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1096 | 72.48 Change | NAC-11-MPC-008 | 0 | DCR(L) MPC-FSAR-8F 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1097 | 72.48 Change | NAC-11-MPC-010 | 0 | VNCR 768539-03 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1098 | 72.48 Change | NAC-11-MPC-012 | 0 | VNCR 768539-04 10 CFR 72.48 Determination (Supersedes NAC-11-MPC-011) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1099 | 72.48 Change | NAC-11-MPC-013 | 0 | DCR(L) 630045-864-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1100 | 72.48 Change | NAC-11-MPC-014 | 0 | DCR(L) 630045-861-2A AND 630045-863-1A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1101 | 72.48 Change | NAC-11-MPC-015 | 0 | DCR(L) MPC-FSAR-8G 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1102 | 72.48 Change | NAC-11-MPC-016 | 0 | DCR(L) MPC-FSAR-8H 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1103 | 72.48 Change | NAC-11-MPC-017 | 0 | DCR(L) MPC-FSAR-8I 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1104 | 72.48 Change | NAC-11-MPC-018 | 0 | DCR(L) 630045-871-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1105 | 72.48 Change | NAC-11-MPC-020 | 0 | DCR(L) 630045-877-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1106 | 72.48 Change | NAC-11-MPC-021 | 0 | DCR(L) 630045-872-3A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1107 | 72.48 Change | NAC-11-MPC-022 | 0 | VNCR 820184-01 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1108 | 72.48 Change | NAC-11-MPC-023 | 0 | DCR(L) 630045-870-2A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1110 | 72.48 Change | NAC-11-MPC-025 | 0 | VNCR 820184-02 10 CFR 72.48 Determination (Supersedes NAC-11-MPC-024) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1111 | 72.48 Change | NAC-11-MPC-026 | 0 | VNCR 820184-03 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1112 | 72.48 Change | NAC-11-MPC-027 | 0 | VNCR 820184-05 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1113 | 72.48 Change | NAC-11-MPC-028 | 0 | VNCR 820184-09 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1114 | 72.48 Change | NAC-11-MPC-029 | 0 | VNCR 820184-10 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1115 | 72.48 Change | NAC-11-MPC-030 | 0 | VNCR 820184-11 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1116 | 72.48 Change | NAC-11-MPC-031 | 0 | VNCR 820184-04 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1117 | 72.48 Change | NAC-12-MPC-001 | 0 | VNCR 820184-12 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1118 | 72.48 Change | NAC-12-MPC-002 | 0 | VNCR 820184-13 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1119 | 72.48 Change | NAC-12-MPC-003 | 0 | VNCR 820184-06 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1121 | 72.48 Change | NAC-12-MPC-003 | 0 | VNCR 820184-06 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1120 | 72.48 Change | NAC-12-MPC-004 | 0 | DCR(L) 630045-872-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1122 | 72.48 Change | NAC-12-MPC-004 | 0 | DCR(L) 630045-872-4A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1123 | 72.48 Change | NAC-12-MPC-005 | 0 | VNCR 820184-14 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1124 | 72.48 Change | NAC-12-MPC-007 | 0 | VNCR 820184-17 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1125 | 72.48 Change | NAC-12-MPC-009 | 0 | DCR(L) MPC-FSAR-8M 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1126 | 72.48 Change | NAC-12-MPC-010 | 0 | VNCR 820184-15 AND VNCR 820185-16 10 CFR 72.48 Determination (Supersedes NAC-12-MPC-006) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1127 | 72.48 Change | NAC-12-MPC-011 | 0 | VNCR 820184-07 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1128 | 72.48 Change | NAC-12-MPC-012 | 0 | VNCR 820184-18 / NCR No. 3038 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---|
| 1129 | 72.48 Change | NAC-12-MPC-013 | 0 | DCR(L) MPC-FSAR-8N 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1130 | 72.48 Change | NAC-12-MPC-014 | 0 | DCR(L) MPC-FSAR-8K 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1131 | 72.48 Change | NAC-12-MPC-015 | 0 | DCR(L) MPC-FSAR-8O 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1133 | 72.48 Change | NAC-12-MPC-018 | 0 | VNCR 820184-19 / NCR NO. 3113 10 CFR 72.48 Determination (Supersedes NAC-12-MPC-017) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1134 | 72.48 Change | NAC-12-MPC-019 | 0 | DCR(L) 630045-861-3A and 630045-863-1B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1135 | 72.48 Change | NAC-12-MPC-020 | 0 | DCR(L) MPC-FSAR-9B 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1136 | 72.48 Change | NAC-12-MPC-021 | 0 | DCR(L) MPC-FSAR-9C 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1137 | 72.48 Change | NAC-12-MPC-022 | 0 | DCR(L) 630045-872-5A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1138 | 72.48 Change | NAC-12-MPC-023 | 0 | DCR(L) MPC-FSAR-9D 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1139 | 72.48 Change | NAC-13-MPC-001 | 0 | DCR(L) MPC-FSAR-9E 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1140 | 72.48 Change | NAC-14-MPC-001 | 0 | DCR(L) MPC-FSAR-9F 10 CFR 72.48 Determination |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1141 | 72.48 Change | NAC-16-MPC-001 | 0 | DCR(L) 455-862-8A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1142 | 72.48 Change | NAC-16-MPC-002 | 0 | DCR(L) 414-862-5A 10 CFR 72.48 Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1143 | 72.48 Change | NAC-16-MPC-003 | 0 | DCR(L) MPC-FSAR-10A 10 CFR 72.48 Determination (NAC Proprietary Information) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 9 | Calculation | 12414-2001 | 5 | Connecticut Yankee Weight and Center of Gravity |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components important to safety within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by NAC.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 10 | Calculation | 12414-2002 | 3 | Connecticut Yankee Canister/Basket Structural Analysis for VCC-Tip-Over Accident Conditions |

TLAA Question #1 Review

Yes, the document involves structures, systems, and components important to safety within the scope of the CoC renewal.

TLAA Question #2 Review

No, the document does not consider the effects of aging.

TLAA Question #3 Review

No, the document does not involve time-limited assumptions based on the initial term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document were determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 11 | Calculation | 12414-2003 | 1 | Bottom/Top Weldment Analysis for End-Drop Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components important to safety within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 12 | Calculation | 12414-2004 | 0 | Connecticut Yankee Support Disk Structural Analysis - VCC End Drop |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 13 | Calculation | 12414-2005 | 3 | Connecticut Yankee Canister Lift Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------|
| 14 | Calculation | 12414-2006 | 1 | VCC Tip-Over Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 15 | Calculation | 12414-2007 | 1 | Connecticut Yankee VCC Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 16 | Calculation | 12414-2008 | 1 | Connecticut Yankee Fuel Basket Tie Rods and Spacers - Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 17 | Calculation | 12414-2009 | 2 | Connecticut Yankee GTCC Basket Assembly Structural Analysis |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 18 | Calculation | 12414-2010 | 4 | Connecticut Yankee Damaged Fuel Can - Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 19 | Calculation | 12414-2011 | 1 | Vertical Concrete Cask Analysis - 0.25G Earthquake |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 20 | Calculation | 12414-2013 | 2 | Transfer Cask Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 21 | Calculation | 12414-2014 | 2 | Connecticut Yankee Canister Structural Analysis for Storage and Handling |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 22 | Calculation | 12414-2015 | 1 | Connecticut Yankee Reconfigured Fuel Assembly Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 23 | Calculation | 12414-2016 | 0 | Connecticut Yankee Transfer Cask Lift Yoke / Yoke Extension Structural Evaluation |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 24 | Calculation | 12414-2301 | 1 | CY-MPC Damaged Fuel Can Tolerance Stack-Up Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 25 | Calculation | 12414-3001 | 2 | Effective Thermal Properties for Fuel Assemblies and Fuel Tubes |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 26 | Calculation | 12414-3002 | 1 | Connecticut Yankee Canister Contents Effective Thermal Properties |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 27 | Calculation | 12414-3003 | 1 | CY VCC Air Flow and Temperature Calculation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 28 | Calculation | 12414-3004 | 2 | Connecticut Yankee Three-Dimensional Canister Thermal Analysis for Storage Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 45 | Calculation | 12414-3005 | 3 | Connecticut Yankee Transfer Cask Transient Thermal Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 46 | Calculation | 12414-3006 | 1 | Connecticut Yankee Storage Cask, VCC All Vents Blocked/Buried/Fire Accident Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------------|
| 48 | Calculation | 12414-3009 | 2 | Maximum Allowable Clad Temperature |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 49 | Calculation | 12414-3010 | 0 | Maximum TSC Pressures - Normal, Off-Normal, Accident Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 50 | Calculation | 12414-3101 | 1 | Effective Thermal Properties For Fuel Assemblies and Fuel Tubes |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 78 | Calculation | 12414-5001 | 2 | Connecticut Yankee WE 15 X 15 Fuel Assembly Source Term |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 79 | Calculation | 12414-5003 | 2 | Connecticut Yankee Transfer Cask Shielding Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 80 | Calculation | 12414-5004 | 3 | Vertical Concrete Cask Shielding Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 81 | Calculation | 12414-5005 | 1 | CY GTCC Waste Shielding Analysis - Storage |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 82 | Calculation | 12414-5006 | 1 | Connecticut Yankee Dry Cask Storage Array Skyshine Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 83 | Calculation | 12414-5007 | 1 | Occupational Dose Rate Analysis - Transfer and Storage |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 84 | Calculation | 12414-5051 | 0 | Connecticut Yankee Storage Cask Dose Rate and Surface Current Response Methodology |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 85 | Calculation | 12414-5053 | 0 | Connecticut Yankee Transfer Cask Dose Rate Results for Specific Loading Patterns |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 86 | Calculation | 12414-5054 | 1 | Connecticut Yankee Dry Storage Array Skyshine Analysis |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 87 | Calculation | 12414-6001 | 0 | Criticality/Shielding Analysis Model Development - Vertical Concrete Cask |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 88 | Calculation | 12414-6002 | 0 | Connecticut Yankee NAC-MPG System Transfer Cask Model |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 89 | Calculation | 12414-6003 | 4 | Connecticut Yankee NAC-MPC Storage and Transfer Cask Criticality Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 90 | Calculation | 12414-6006 | 1 | CY-MPC Damaged Fuel Can Criticality Analysis-Storage and Transfer Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 91 | Calculation | 12414-6101 | 0 | Connecticut Yankee NAC-MPC Criticality Safety Evaluation - Axial Shifting of Components During Hypothetical Accident Conditions of Transport |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1144 | Calculation | EA755-2201 | 1 | YANKEE NAC-MPC Weight and Center of Gravity Calculations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|----------------------|
| 1145 | Calculation | EA755-2202 | 0 | Design Criteria |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---------------------------------|
| 1146 | Calculation | EA755-2301 | 6 | YAEC Weight and CG Storage Cask |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1147 | Calculation | EA755-2307 | 4 | Structural Lid Lift/Hoist Ring Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 1148 | Calculation | EA755-2308 | 3 | VCC Storage-Bottom Lift Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------|
| 1149 | Calculation | EA755-2322 | 2 | VCC Cask Exposed to Fire |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 1150 | Calculation | EA755-2325 | 0 | Tornado Wind and Missile Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 1151 | Calculation | EA755-2328 | 1 | Earthquake Event Analysis of VCC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------------|
| 1152 | Calculation | EA755-2330 | 0 | VCC Storage - Lightning Protection |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------|
| 1153 | Calculation | EA755-2331 | 0 | VCC Cask Burial Under Debris |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------------------|
| 1154 | Calculation | EA755-2332 | 1 | Fuel Pin Failure/Ground Level Breach |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1155 | Calculation | EA755-4301 | 2 | 1D Shielding Model for the NAC-MPC VCC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1156 | Calculation | EA755-4304 | 1 | Create the 3-D Shielding Models for Yankee Fuel in the NAC-VCC Concrete Cask and Calculate the Dose Rates External to the VCC for Normal Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1157 | Calculation | EA755-4307 | 3 | SKYSHINE Analysis of NAC-MPC ISFSI Array |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------|
| 1158 | Calculation | EA755-9001 | 4 | Canister Overpack Evaluation |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1159 | Calculation | EA755-9554 | 1 | Yankee-Class Reconfigured Fuel Assembly Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1160 | Calculation | EC455-2207 | 2 | Structural Analysis of PWR Basket/Canister (End/Side/Corner Drop) Orientations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------|
| 1161 | Calculation | EC455-2209 | 0 | Cask Body Structural Analysis |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1162 | Calculation | EC455-2210 | 5 | PWR Canister 1-ft and 30-ft Drop Analyses |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------------|
| 1163 | Calculation | EC455-2211 | 0 | PWR Basket Buckling Assessment |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1164 | Calculation | EC455-2212 | 0 | PWR Stress Evaluation - Tie Rods And Spacers |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 1165 | Calculation | EC455-2213 | 2 | PWR Fuel Tube Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 1166 | Calculation | EC455-2214 | 1 | PWR Bottom/Top Weldment Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---------------------------------------|
| 1167 | Calculation | EC455-2215 | 2 | Yankee-STC Spacer Design and Analysis |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------|
| 1168 | Calculation | EC455-2216 | 0 | Compressive Stress |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1169 | Calculation | EC455-2220 | 0 | PWR Fuel Rod Assembly and Yankee Fuel Tube Structural Interference Study After Hydrostatic Pressurization |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1170 | Calculation | EC455-2302 | 1 | Material Allowable Stresses and Combined Load Criteria for VCC TSC AND TFR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------|
| 1171 | Calculation | EC455-2323 | 6 | VCC Tip-Over Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------|
| 1172 | Calculation | EC455-2324 | 1 | VCC 6-Inch Drop Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1173 | Calculation | EC455-2325 | 0 | Evaluation of the Accident Conditions of the Loaded VCC During Movement to the ISFSI Pad |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1174 | Calculation | EC455-2327 | 0 | Vertical Concrete Cask (VCC) Flood Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 1175 | Calculation | EC455-2402 | 4 | Transfer Cask Structural Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 1176 | Calculation | EC455-2404 | 2 | Transfer Cask Door/Rail Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1178 | Calculation | EC455-2502 | 2 | Top/Bottom Weldments and Support Disks Storage Analyses |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------------|
| 1179 | Calculation | EC455-2504 | 4 | Stress Evaluation: Gravity Effects |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1180 | Calculation | EC455-2506 | 6 | MPC(Y) Canister Structural Analysis for Storage Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1181 | Calculation | EC455-2510 | 1 | Damaged Fuel Can, Assembly Component Dimensional and Tolerance Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1182 | Calculation | EC455-3405 | 6 | Transfer Cask 3D Thermal Transient Analysis (2 Volumes) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1183 | Calculation | EC455-3406 | 0 | Evaluation of the Effect of the Additional Shielding On the Thermal Evaluation for the Transfer Cask During the Transfer Operation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1184 | Calculation | EC455-3407 | 0 | Evaluation of the Effect of the Supplemental Shielding in the Inlet of the VCC on the Thermal Performance of the VCC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1185 | Calculation | EC455-3408 | 0 | Calculation of the Differential Thermal Expansion of the Basket and Canister |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1186 | Calculation | EC455-3409 | 0 | Thermal Evaluation for NAC - MPC System Containing YR Damaged Fuels |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1187 | Calculation | EC455-3411 | 1 | Thermal Evaluation of Off-Centered Canister Inside VCC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------------|
| 1188 | Calculation | EC455-3501 | 5 | Maximum Internal Pressure - Storage |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1189 | Calculation | EC455-3504 | 0 | VCC Transient Thermal Analysis - All Inlets and Outlets Blocked |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1190 | Calculation | EC455-3620 | 0 | Thermal Evaluation for NAC - MPC Transport Cask Containing YR Damaged Fuel |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1191 | Calculation | EC455-4404 | 2 | NAC Transfer Cask 3-D SAS4A Shielding Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes; the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1192 | Calculation | EC455-5302 | 1 | Storage Cask Normal/Accident Criticality Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1193 | Calculation | EC455-5304 | 6 | Yankee Rowe Cask Loading Pattern Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1194 | Calculation | EC455-5306 | 1 | Yankee Rowe Shielding Evaluation for Shield Lid Thickness Reduction |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1195 | Calculation | EC455-5402 | 2 | Transfer Cask Normal/Accident Criticality Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1196 | Calculation | EC455-5501 | 1 | Criticality Safety Evaluation of Yankee Damaged Fuel Can - Storage and Transfer Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1197 | Calculation | EC455-5502 | 0 | Criticality Safety Evaluation of Relocation UN Fuel Rods Into CE Cages |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1198 | Calculation | EC455-5503 | 0 | Yankee NAC-STC Criticality Safety Evaluation - Axial Shifting of Components Resulting from Hypothetical Accident Conditions of Transport |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1199 | Calculation | EC455-5504 | 1 | Criticality Safety Evaluation of Yankee Class Fuel With Non-Solid Replacement Rods |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1200 | Calculation | EC455-5505 | 2 | Criticality Safety Evaluation of Yankee Class Fuel With Increased Enrichment |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1201 | Calculation | EC455-9005 | 0 | VCC and TSC Fatigue Evaluation - Storage Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

Yes, the document does involve time-limiter assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1202 | Calculation | EC455-9120 | 1 | NAC-STC Hypothetical Fire Accident Analysis |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1203 | Calculation | EC455-9210 | 2 | Reconfigured Fuel Assembly Criticality Model Setup and Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1204 | Calculation | EC455-9220 | 1 | Reconfigured Fuel Assembly Thermal Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1205 | Calculation | EC455-9266 | 0 | Yankee-MPC Three-Dimensional Failed Fuel Can Shielding Analysis Storage |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1206 | Calculation | EC455-9502 | 1 | Canister Lift Analysis - Transport Condition |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1207 | Calculation | EC455-9520 | 1 | MPC-Yankee Failed Fuel Can Structural Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1208 | Calculation | EC455-9521 | 2 | Structural Evaluation of the Retainer Weldment for the Yankee Rowe Fuel |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|----------------------------------|
| 1209 | Calculation | EC455-9522 | 1 | Shield Lid / Structural Lid Shim |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1210 | Calculation | EC455-9550 | 6 | Yankee Canister/Basket Structural Analysis for Tip-Over Accident Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1211 | Calculation | EC455-9556 | 0 | Aluminum Disk Stresses-Normal Conditions Of Storage |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1212 | Calculation | EC455-9559 | 0 | One-Dimension Activation Calculation of the Components of the NAC-MPC VCC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1213 | Calculation | EC455-9564 | 0 | Boral Blister Investigation - Technical Justification of Scale Model Test Specimen |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1214 | Calculation | NAC-01Q-301 | 1 | EPFM Evaluation of Acceptable Flaw Sizes |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1215 | CoC | 455-APPROVAL | 0 | NAC International Multi-Purpose Canister (NAC-MPC) System Safety Evaluation Report |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder. NRC SER for NAC-MPC providing basis for system certification.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for NAC-MPC providing basis for system certification.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------------|--------------|---|
| 1216 | CoC | 455-APPROVAL AMEND 1 | 1 | Safety Evaluation Report for the NAC Multi-Purpose Canister (NAC-MPC) System Certificate of Compliance No. 1025 Amendment No. 1 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for MPC CoC Amendment 1.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for MPC CoC Amendment 1.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|--|
| 1217 | CoC | 455-APPROVAL AMEND 2 | 2 | Safety Evaluation Report Docket No. 72-1025 NAC-MPC Storage System Certificate of Compliance No. 1025 Amendment No. 2 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for MPC CoC Amendment 2 approving CY-MPC system.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for MPC CoC Amendment 2 approving CY-MPC system.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|--|
| 1218 | CoC | 455-APPROVAL AMEND 3 | 3 | Safety Evaluation Report for the NAC-MPC Storage System Certificate of Compliance No. 1025, Amendment 3 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for MPC CoC Amendment 3.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for MPC CoC Amendment 3.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|--|
| 1219 | CoC | 455-APPROVAL AMEND 4 | 4 | Safety Evaluation Report for the NAC-MPC Storage System Certificate of Compliance No. 1025, Amendment 4 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for approval of MPC CoC amendment 4.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for approval of MPC CoC amendment 4.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|-------------------------|---------------------|--|
| 1220 | CoC | 455-APPROVAL AMEND 5 | 5 | Safety Evaluation Report for the NAC-MPC Storage System Certificate of Compliance No. 1025, Amendment 5 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for MPC CoC Amendment 5.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for MPC CoC Amendment 5.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|-------------------------|---------------------|--|
| 1221 | CoC | 455-APPROVAL AMEND 6 | 6 | Safety Evaluation Report for the NAC-MPC Storage System Certificate of Compliance No. 1025, Amendment 6 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC SER for MPC CoC Amendment 6 adding LACBWR design.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC SER for MPC CoC Amendment 6 adding LACBWR design.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1222 | CoC | 72-1025 | 0 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. Original issue of NRC CoC for MPC System.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. Original issue of NRC CoC for MPC System.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|--|
| 1223 | CoC | 72-1025 AMEND 1 | 1 | Certificate of Compliance for the Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC CoC 1025 Amendment 1 for MPC. Addition of YR DFCs.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC CoC 1025 Amendment 1 for MPC. Addition of YR DFCs.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|--|
| 1224 | CoC | 72-1025 AMEND 2 | 2 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. NRC CoC 1025 Amendment 2 adding CY-MPC.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. NRC CoC 1025 Amendment 2 adding CY-MPC.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|--|
| 1225 | CoC | 72-1025 AMEND 3 | 3 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. CoC Amendment 3.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. CoC Amendment 3.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1226 | CoC | 72-1025 AMEND 4 | 4 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. MPC CoC Amendment 4.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. MPC CoC Amendment 4.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1227 | CoC | 72-1025 AMEND 5 | 5 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. MPC CoC Amendment 5.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. MPC CoC Amendment 5.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1228 | CoC | 72-1025 AMEND 6 | 6 | Certificate of Compliance for Spent Fuel Storage Casks for the NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder. MPC CoC Amendment 6 to add LACBWR-MPC.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function. MPC CoC Amendment 6 to add LACBWR-MPC.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--------------------------------------|
| 93 | Drawing | 414-860 | 6 | Assembly, Transfer Cask (TFR) CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 94 | Drawing | 414-861 | 8 | Weldment Structure, Vertical Concrete Cask (VCC), CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 95 | Drawing | 414-862 | 5 | Loaded Vertical Concrete Cask (VCC) CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 96 | Drawing | 414-863 | 4 | Lid, Vertical Concrete Cask (VCC) CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 97 | Drawing | 414-864 | 3 | Shield Plug, Vertical Concrete Cask (VCC) CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 98 | Drawing | 414-866 | 5 | Reinforcing Bar and Concrete Placement Vertical Concrete Cask (VCC) CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------|
| 99 | Drawing | 414-870 | 3 | Cannister Shell, CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------|
| 100 | Drawing | 414-871 | 6 | Details, Canister CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 101 | Drawing | 414-872 | 6 | Assembly, Transportable Storage Canister (TSC), CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------|
| 102 | Drawing | 414-873 | 2 | Drain Tube Assembly, CY-MPC |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------|
| 103 | Drawing | 414-874 | 0 | SHIM, Canister CY-MPC |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------|
| 104 | Drawing | 414-875 | 0 | Spacer Shim, Canister, CY-MPC |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 105 | Drawing | 414-881 | 4 | Fuel Tube, Transportable Storage Canister (TSC), CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 106 | Drawing | 414-882 | 4 | Oversize Fuel Tube, Transportable Storage Canister (TSC), CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------------|
| 107 | Drawing | 414-891 | 3 | Bottom Weldment, Fuel Basket CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 108 | Drawing | 414-892 | 3 | Top Weldment, Fuel Basket CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 109 | Drawing | 414-893 | 2 | Support Disk and Misc. Basket Details CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 110 | Drawing | 414-894 | 0 | Heat Transfer Disk, Fuel Basket, CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------|
| 111 | Drawing | 414-895 | 4 | Fuel Basket Assembly CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------------------|
| 112 | Drawing | 414-901 | 1 | Assembly, Damaged Fuel Can, CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 113 | Drawing | 414-902 | 3 | Details, Damaged Fuel Can, CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-----------------------------------|
| 114 | Drawing | 414-903 | 1 | Reconfigured Fuel Assembly CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 115 | Drawing | 414-904 | 0 | Details, Reconfigured Fuel Assembly, CY-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------|
| 116 | Drawing | 414-917 | 1 | Door Stop CY-MPC |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|------------------------|
| 1229 | Drawing | 455-856 | 2 | Nameplate-NAC-VCC Cask |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------------|
| 1230 | Drawing | 455-859 | 6 | Assembly, Transfer Adapter, NAC-MPC |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1231 | Drawing | 455-860 | 11 | Assembly, Transfer Cask (TFR) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1232 | Drawing | 455-861 | 8 | Weldment, Structure, Vertical Concrete Cask (VCC) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1233 | Drawing | 455-862 | 8 | Loaded Vertical Concrete Cask (VCC) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1234 | Drawing | 455-863 | 3 | Lid, Vertical Concrete Cask (VCC) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1235 | Drawing | 455-864 | 2 | Shield Plug, Vertical Concrete Cask (VCC) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1236 | Drawing | 455-866 | 5 | Reinforcing Bar and Concrete Placement, Vertical Concrete Cask (VCC) MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------|
| 1237 | Drawing | 455-870 | 5 | Canister Shell, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------|
| 1238 | Drawing | 455-871 | 8 | Details, Canister, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------------|
| 1239 | Drawing | 455-871 | 8 | Details, Canister, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|-------------------------------|
| 1240 | Drawing | 455-871P (7P2) | 7 | Details, Canister, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1241 | Drawing | 455-872 | 12 | Assembly, Transportable Storage Canister (TSC), MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1242 | Drawing | 455-872P (11P1) | 11 | Assembly, Transportable Storage Canister (TSC), MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1243 | Drawing | 455-873 | 4 | Assembly, Drain Tube, Canister MPC-Yankee |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---------------------------|
| 1244 | Drawing | 455-881 | 8 | PWR Fuel Tube, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1245 | Drawing | 455-887 | 4 | Basket Assembly, 24 GTCC Container MPC-Yankee |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1246 | Drawing | 455-888 | 8 | Assembly, Transportable Storage Canister (TSC), 24 GTCC Container, MPC-Yankee |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

No, the design document/analysis is not contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1247 | Drawing | 455-891 | 1 | Bottom Weldment, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1248 | Drawing | 455-891P (2P0) | 2 | Bottom Weldment, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---------------------------------------|
| 1249 | Drawing | 455-892 | 3 | Top Weldment, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---------------------------------------|
| 1250 | Drawing | 455-892P (3P0) | 3 | Top Weldment, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---------------------------------------|
| 1251 | Drawing | 455-892P (3P0) | 3 | Top Weldment, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1252 | Drawing | 455-893 | 3 | Support Disk and Misc. Basket Details, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1253 | Drawing | 455-894 | 2 | Heat Transfer Disk, Fuel Basket, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------------------|
| 1254 | Drawing | 455-895 | 5 | Fuel Basket Assembly, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|----------------------------------|
| 1255 | Drawing | 455-895P (5P0) | 5 | Fuel Basket Assembly, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|--|
| 1256 | Drawing | 455-901P (0P0) | 0 | Can Assembly, Damaged Fuel, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|----------------|--------------|---------------------------------------|
| 1257 | Drawing | 455-902P (0P4) | 4 | Can Details, Damaged Fuel, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1258 | Drawing | 455-913 | 1 | Supplemental Shielding, (VCC) Inlets, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|----------------------|
| 1259 | Drawing | 455-918 | 1 | Door Stop MPC-Yankee |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1260 | Drawing | 455-919 | 2 | Retainer, United Nuclear Test Assembly, MPC-Yankee |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|---|
| 1261 | Drawing | YR-00-060 (RD3) | 3 | Yankee - Class Reconfigured Fuel Assembly |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|--|
| 1262 | Drawing | YR-00-061 (RD4) | 4 | Yankee - Class Reconfigured Fuel Assembly Shell Weldment |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------------|--------------|--|
| 1263 | Drawing | YR-00-062 Sh. 1 (RD4) | 4 | Yankee - Class Reconfigured Fuel Assembly Top End Fitting Assembly |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------------|--------------|---|
| 1264 | Drawing | YR-00-062 Sh. 2 (RD2) | 2 | Yankee - Class Reconfigured Fuel Assembly Top End Plate |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------------|--------------|--|
| 1265 | Drawing | YR-00-062 Sh. 3 (RD1) | 1 | Yankee - Class Reconfigured Fuel Assembly Top End Template |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|---|
| 1266 | Drawing | YR-00-063 (RD4) | 4 | Yankee - Class Reconfigured Fuel Assembly Bottom End Fitting Assy |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|---|
| 1267 | Drawing | YR-00-064 (RD4) | 4 | Yankee - Class Reconfigured Fuel Assembly Nozzle Bolt and Alignment Pin |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------|--------------|--|
| 1268 | Drawing | YR-00-065 (RD2) | 2 | Yankee - Class Reconfigured Fuel Assembly Fuel Basket Assembly |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------------|--------------|--|
| 1269 | Drawing | YR-00-066 Sh. 1 (RD5) | 5 | Yankee - Class Reconfigured Fuel Assembly Fuel Tube Assembly |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-----------------------|--------------|--|
| 1270 | Drawing | YR-00-066 Sh. 2 (RD3) | 3 | Yankee - Class Reconfigured Fuel Assembly Fuel Tube Assembly |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1272 | FSAR | NAC-MPC-FSAR | 0 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (April 2000) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1274 | FSAR | NAC-MPC-FSAR | 2 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (November 2002) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1273 | FSAR | NAC-MPC-FSAR | 3 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1271 | FSAR | NAC-MPC-FSAR | 4 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1275 | FSAR | NAC-MPC-FSAR | 5 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1276 | FSAR | NAC-MPC-FSAR | 6 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1278 | FSAR | NAC-MPC-FSAR | 7 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (January 2008) - Docket No: 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1279 | FSAR | NAC-MPC-FSAR | 8 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (December 2010) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1281 | FSAR | NAC-MPC-FSAR | 9 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (April 2012) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1277 | FSAR | NAC-MPC-FSAR (6A) | 6 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (August 2006) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1280 | FSAR | NAC-MPC-FSAR (8A) | 8 | PC Final Safety Analysis Report for the NAC-MPC System (August 2011) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1282 | FSAR | NAC-MPC-FSAR (9A) | 9 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (July 2012) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1283 | FSAR | NAC-MPC-FSAR/REV 10 | 10 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System (January 2014) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|---|
| 1284 | FSAR | NAC-MPC-FSAR-4A (4A) | 4 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|---|
| 1285 | FSAR | NAC-MPC-FSAR-4B (4B) | 4 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 117 | Specification | 414-S-01 | 3 | Design Specification for the Connecticut Yankee NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term of twenty (20) years.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

MPC

Database 2

Cask Design Documents Review Details

NAC Multi-Purpose Cask System

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1302 | Calculation | 63004500-2001 | 2 | LACBWR Loaded Storage Cask Weight and C.G. Calculation |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1303 | Calculation | 63004500-2002 | 4 | Fuel Basket Structural Analysis for Cask Tip-Over Condition |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1304 | Calculation | 63004500-2003 | 0 | Fuel Basket Storage and Handling Stress Analysis |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--------------------------------|
| 1305 | Calculation | 63004500-2009 | 2 | VCC Tip Over Analysis - LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|----------------------------------|
| 1306 | Calculation | 63004500-2011 | 1 | LACBWR VCC Structural Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1307 | Calculation | 63004500-2012 | 2 | LACBWR Canister Structural Analysis for Storage, Handling, and Tip-Over Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1308 | Calculation | 63004500-2014 | 0 | La Crosse Support Disk and Top and Bottom Weldments Structural Analyses - Accident End Drop |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1309 | Calculation | 63004500-2015 | 0 | Canister Structural Analysis for the Tip-Over Accident Condition |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1310 | Calculation | 63004500-2018 | 1 | Structural Evaluation of the LACBWR Fuel Rod for Storage End Drop and Tip-Over Conditions |

TAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1311 | Calculation | 63004500-2019 | 1 | LACBWR Seismic Evaluation for VCC Loading |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1312 | Calculation | 63004500-2035 | 2 | Structural Analyses of Tornado Missiles for the Transfer Cask |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1313 | Calculation | 63004500-3001 | 2 | Thermal Evaluation of Loaded LACBWR VCC/Canister for Normal/Off-Normal/Accident Conditions of Storage |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1314 | Calculation | 63004500-3002 | 2 | Thermal Evaluation of Loaded LACBWR Transfer Cask |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|--|
| 1315 | Calculation | 63004500-3003 | 1 | Internal Pressure Evaluation for MPC-LACBWR Storage Conditions |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1317 | Calculation | 63004500-3020 | 0 | Thermal Boundary Condition for the Fire Accident Condition During VCC Movement to ISFSI Pad |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1318 | Calculation | 63004500-5002 | 1 | LACBWR Source Term Analysis and Fuel Assembly Model Development |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1319 | Calculation | 63004500-5011 | 1 | LACBWR Storage and Transfer Cask Shielding Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--------------------------|
| 1320 | Calculation | 63004500-5021 | 0 | LACBWR Skyshine Analysis |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1321 | Calculation | 63004500-5031 | 0 | LACBWR Storage Cask Occupational Exposure Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1322 | Calculation | 63004500-5032 | 0 | LACBWR Transfer Cask Occupational Exposure Evaluation |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|--|
| 1323 | Calculation | 63004500-5041 | 0 | Activation Calculation for the LACBWR Vertical Concrete Cask |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---------------------------------------|
| 1324 | Calculation | 63004500-5601 | 0 | DPC As-Loaded Dose Rate Determination |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------|--------------|---|
| 1325 | Calculation | 63004500-6001 | 2 | LACBWR Transfer and Storage Criticality Evaluations |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1326 | Drawing | 630045-861 | 4 | Weldment, Structure, Vertical Concrete Cask (VCC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1327 | Drawing | 630045-862 | 0 | Loaded Vertical Concrete Cask (VCC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1328 | Drawing | 630045-863 | 2 | Lid Assembly, Vertical Concrete Cask (VCC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1329 | Drawing | 630045-864 | 2 | Nameplate, Vertical Concrete Cask (VCC) MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1330 | Drawing | 630045-866 | 1 | Reinforcing Bar and Concrete Placement, Vertical Concrete Cask (VCC) MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1331 | Drawing | 630045-870 | 2 | Shell Weldment, Canister (TSC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|-------------------------|
| 1332 | Drawing | 630045-871 | 2 | Details TSC, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1333 | Drawing | 630045-872 | 1 | Assembly, Transportable Storage Canister (TSC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------------------|
| 1334 | Drawing | 630045-873 | 1 | Assembly, Drain Tube TSC, MPC-LACBWR |

TLAA Question #1 Review

No, this document does not involve SSCs ITS within the scope of CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

No, the analyses/design basis document was determined to not be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

No, the analyses/design basis document does not involve or provide a basis for conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1335 | Drawing | 630045-877 | 3 | Bottom Weldment, Fuel Basket, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---------------------------------------|
| 1336 | Drawing | 630045-878 | 1 | Top Weldment, Fuel Basket, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--------------------------------|
| 1337 | Drawing | 630045-881 | 1 | Fuel Tube Assembly, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---------------------------------------|
| 1338 | Drawing | 630045-893 | 1 | Support Disk, Fuel Basket, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1339 | Drawing | 630045-894 | 1 | Heat Transfer Disk, Fuel Basket, MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1340 | Drawing | 630045-895 | 1 | Fuel Basket Assembly, 68 Element BWR MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1341 | Drawing | 630045-901 | 0 | Assembly, Damaged Fuel Can (DFC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1342 | Drawing | 630045-902 | 1 | Details, Damaged Fuel Can (DFC), MPC-LACBWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--|--------------|---|
| 1294 | FSAR | 455-SAR (Superseded to NAC-MPC-FSAR, REV. 0) | 4 | NAC-MPC SAFETY ANALYSIS REPORT FOR THE NAC-MULTI-Purpose Canister System, Docket No. 72-1025 - December 1999 (Superseded to NAC-MPC-FSAR, REV. 0) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|---------------------|--------------|--|
| 1348 | FSAR | NAC-MPC FSAR REV 11 | 11 | NAC-MPC FINAL SAFETY ANALYSIS REPORT FOR THE NAC-MPC SYSTEM (APRIL 2018) |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|------------------------------------|--------------|--|
| 1295 | FSAR | NAC-MPC-FSAR-3A & 3B Rev 3A and 3B | 3 | Updated NAC-MPC Final Safety Analysis Report for the NAC-MPC System (January 2004 - Revision 3A & 3B) - Docket No. 72-1025 |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|---|
| 1286 | FSAR | NAC-MPC-FSAR-4D (4D) | 4 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|---|
| 1287 | FSAR | NAC-MPC-FSAR-5A (5A) | 5 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|-------------------------|--------------|---|
| 1288 | FSAR | NAC-MPC-FSAR-5B (5B) | 5 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Task Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|------------------------|--------------|---|
| 1293 | FSAR | NAC-MPC-FSAR-5C Rev 5C | 5 | NAC-MPC Final Safety Analysis Report for the NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal. Reviewed latest revision (R11, April 2018) as all previous revision was consistent with final revision and latest CoC.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1296 | Specification | 455-S-01 | 3 | Design Specification for the Yankee NAC-MPC System |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1297 | Specification | 455-S-02 | 9 | Procurement/Fabrication Specification, NAC-MPC Transportable Storage Canisters, Basket Assemblies, Reconfigured Fuel Assemblies, and Damaged Fuel Cans |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|--|
| 1298 | Specification | 455-S-03 | 4 | Procurement/Fabrication Specification, NAC-MPC Vertical Concrete Cask Steel Weldments and Components |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1299 | Specification | 455-S-04 | 6 | Procurement/Fabrication Specification, NAC-MPC Transfer Cask and Transfer Adapter |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| DB ID | Document Type | Document No. | Revision No. | Document Name |
|-------|---------------|--------------|--------------|---|
| 1300 | Specification | 455-S-07 | 0 | NAC International Fabrication Specification NS-4-FR Material Supply, Maine Yankee Transfer Cask, Yankee Rowe Transfer Cask, NAC Transfer Cask Mock-Up, Yankee Rowe VCC Shield Plugs |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1301 | Specification | 455-S-21 | 3 | Fabrication Specification for Field Closure Welding of NAC-MPC Transportable Storage Canisters |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1343 | Specification | 630045-S-01 | 0 | Design Specification for the MPC-LACBWR Cask System for Dairyland Power Cooperative's La Crosse BWR |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1344 | Specification | 630045-S-02 | 0 | Fabrication Specification for Field Closure Welding of MPC-LACBWR Transportable Storage Canisters at DPC'S La Crosse Boiling Water Reactor |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

Cask Design Documents Review Details

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|---|
| 1345 | Specification | 790-S-05 | 17 | Procurement/Fabrication Specification, NAC Transportable Storage Canisters, Basket Assemblies and Fuel Cans |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1346 | Specification | 790-S-06 | 14 | Procurement/Fabrication Specification, NAC-UMS Vertical Concrete Cask Steel Weldments and Components |

TLAA Question #1 Review

Yes, this document involves systems, structures, and components (SSCs) important to safety (ITS) within the scope of the CoC renewal.

TLAA Question #2 Review

No, this document does not consider the effects of aging on the ITS SSC.

TLAA Question #3 Review

No, this document does not involve time-limited assumptions defined by the current operating term.

TLAA Question #4 Review

Yes, the analyses/design basis document was determined to be relevant in making a safety determination by the CoC Holder.

TLAA Question #5 Review

Yes, the analysis/design basis document involves conclusions or provides a basis of conclusions related to the capability of the SSC to perform its intended safety function.

TLAA Question #6 Review

Yes, the design document/analysis is contained or incorporated by reference in the design basis.

AMP Review NOT Required

| <u>DB ID</u> | <u>Document Type</u> | <u>Document No.</u> | <u>Revision No.</u> | <u>Document Name</u> |
|--------------|----------------------|---------------------|---------------------|--|
| 1347 | Specification | 790-S-07 | 14 | Procurement/Construction Specification for NAC Vertical Concrete Cask Concrete and Rebar |

TLAA Question #1 Review

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TLAA Question #2 Review

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