Mr. Nicholas J. Liparulo, Manager Nuclear Safety and Regulatory Activities Nuclear and Advanced Technology Division Westinghouse Electric Corporation P.O. Box 355 Pittsburgh, Pennsylvania 15230

SUBJECT: STATUS OF DRAFT SAFETY EVALUATION REPORT (DSER) OPEN ITEMS IN STANDARD SAFETY ANALYSIS REPORT (SSAR) CHAPTER 2 FOR THE CIVIL ENGINEERING AND GEOSCIENCES BRANCH REVIEW OF THE AP600 REACTOR

DESIGN

Dear Mr. Liparulo:

The Nuclear Regulatory Commission (NRC) Civil Engineering and Geosciences Branch (ECGB), completed its review of Chapter 2 of the AP600 SSAR through Revision 5. As an aid to reinitiate this review, ECGB prepared a summary of the status of some of the draft safety evaluation report (DSER) open and confirmatory items in the scope of review for Chapter 2, "Site Envelope Characteristics."

The status of these items may not agree with the Westinghouse AP600 Open Item Tracking System (OITS) database. Please update the OITS database to reflect these changes.

This summary is intended to assist in communications between the NRC and Westinghouse, to inform Westinghouse of various staff positions, and can serve as an agenda for conference calls and/or meetings with the staff. Please contact me at (301) 415-8548 if you have any questions or when you are ready to discuss any of these issues.

Sincerely,

Original signed by

Diane T. Jackson, Project Manager Standardization Project Directorate Division of Reactor Program Management Office of Nuclear Reactor Regulation

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Docket No. 52-003

Enclosure: As stated

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### UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 26, 1996

Mr. Nicholas J. Liparulo, Manager Nuclear Safety and Regulatory Activities Nuclear and Advanced Technology Division Westinghouse Electric Corporation P.O. Box 355 Pittsburgh, Pennsylvania 15230

SUBJECT: STATUS OF DRAFT SAFETY EVALUATION REPORT (DSER) OPEN ITEMS IN STANDARD SAFETY ANALYSIS REPORT (SSAR) CHAPTER 2 FOR THE CIVIL ENGINEERING AND GEOSCIENCES BRANCH REVIEW OF THE AP600 REACTOR DESIGN

Dear Mr. Liparulo:

The Nuclear Regulatory Commission (NRC) Civil Engineering and Geosciences Branch (ECGB), completed its review of Chapter 2 of the AP600 SSAR through Revision 5. As an aid to reinitiate this review, ECGB prepared a summary of the status of some of the draft safety evaluation report (DSER) open and confirmatory items in the scope of review for Chapter 2, "Site Envelope Characteristics."

The status of these items may not agree with the Westinghouse AP600 Open Item Tracking System (OITS) database. Please update the OITS database to reflect these changes.

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> Sincerely, Dane T. packson

Diane T. Jackson, Project Manager Standardization Project Directorate Division of Reactor Program Management

Office of Nuclear Reactor Regulation

Docket No. 52-003

Enclosure: As stated

cc w/enclosure: See next page

# Status of ECGB Remaining Open Items for the AP600 in Chapter 2: Site Envelope Characteristics (Up to SSAR Revision 5)

#### ITEM NO. & STATUS

#### DESCRIPTION

2.4.2-1 Action W

Westinghouse states in Section 2.4 of the SSAR that the plant is designed for a flood level up to grade. This is in conflict with Table 1.2-6 in Chapter 1 of Volume II of the Utility Requirements Document (URD), which states that the maximum flood (or tsunami) level site envelope parameter is 0.3 m (1 ft) below grade. The NRC staff agrees with this URD parameter, as documented in NUREG-1242. Instead of justifying its selection of plant grade elevation as the maximum flood level, Westinghouse simply states that the actual plant grade will be a few inches below grade level to prevent surface water from entering doorways.

Westinghouse should explain why the maximum flood level can not be at least 0.3 m (1 ft) below grade (in other words, why the plant grade should not be at least 0.3 m above the maximum flood level).

2.5.4-1 Action W

This open item requires the COL applicant to provide site-specific geotechnical information to demonstrate the comparability to the design analyses assumptions given in Table 2.0-1 of the SSAR (and meet the guidelines set forth in Section 2.5.4 of Regulatory Guide 1.70). Westinghouse simply states in SSAR Revision 5 Section 2.5.4.5.1 that COL applicant will "address" site-specific information regarding the underlying site conditions and geological features. Westinghouse should provide more specific direction to COL applicant as requested by the staff above.

2.5.4.3-2 Action W

Westinghouse has given estimates of total settlements in SSAR Revision 5 Table 2.3, but has not discussed the effects of construction sequence on differential settlement.

2.5.4.6-2 Action W

Westinghouse has partly responded to this open item, but has not indicated the criteria that the COL applicant will be required to use to determine if the site needs remediation such as removal of liquefiable soil lenses and/or in situ soil improvement to preclude the soil liquefaction potential.

2.5.4.8-1 Action W Westinghouse does not state in the SSAR (as requested by the staff) that the COL applicant should provide a site-specific evaluation of static and dynamic earth pressures acting on the structures and confirm that they fall within the certified design parameters. It states that AP600 is designed for static and dynamic earth pressures, and that no additional information is required on earth pressures. This is not acceptable to the staff.

2.5.4.11-1 Action W Westinghouse included the instrumentation requirements for monitoring the performance of the nuclear island foundation, but has not addressed the instrumentation that may be needed at some sites for monitoring the performance of other safety-related water-control structures such as dams, embankments and canals. Westinghouse should include the requirements related to water-control structures also in the SSAR.

## Status of ECGB Ch.2 Confirmatory Items not resolved as of SSAR Revision 5

- 2.5.4.1-1 Action W Westinghouse has not documented in the SSAR the results of free field (FF) analyses showing that the FF response at any depth becomes only a function of the soil column above that depth, and that the strain-compatible modulus and damping values obtained from a 240 ft soil column deconvolution analysis are also applicable to soil columns of 120 ft and 40 ft.
- 2.5.4.4-1 Action W A previous open item 2.5.4.4-1 related to the effect of dry soil densities on structural responses has been made a confirmatory item. Westinghouse has discussed this at a meeting with the staff, but not yet included it in the SSAR.
- 2.5.4.5-1 Action W This open item deals with the question of soil degradation models for clays, silts, gravels and soils of various combinations. SSAR Revision 5 discusses the models for clays and silts, but not those for gravels and soils of various combinations.