5. Shankman Department of Energy Washington, DC 20585

March 25, 1997 1997 MAR 27 AM 9: 41

RULES REVIEN L C. BR. USNRC

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61FR 57926

Nov. 8, 1996

Chief, Rules Review and Directives Branch, Division of Freedom of Information and Publication Services Mail Stop T-6-D-59 U.S. Nuclear Regulatory Commission Washington D.C. 20555-0001

0509

Dear Sir:

The Department of Energy has completed its review of the draft NUREG 1567, Standard Review Plan for Spent Fuel Dry Storage Facilities. Our comments are enclosed for your consideration. In general, we believe the document accomplishes its objective of providing useful guidance to the NRC staff. It should also be useful to potential applicants for a license to construct and operate a spent fuel dry storage facility. Our comments generally relate to the need for clarification and/or correction of certain technical points.

We appreciate being given the opportunity to comment on the draft review plan. Please contact Fred Rodgers of my staff at (202) 586-9313 if you have any questions on this matter.

Sincerely,

Alan Brownstein, Director Regulatory Coordination Division

ISP-11 Guides & Manuals

Enclosure:

9704070346 970325 PDR NUREG 1567 C PDR



Commenter <u>U</u>	S. Department of Energy	Issue Number <u>1 of 61</u>
Summary of Issu	e:	
		6 and NUREG-1567 potentially
confusing		
Chapter	Section	Paragraph
Type of Issue: Pl	ease select one of the foll	owing categories:
Suggestion	/ Addition	/ Grammatical Error
Inconsistency	/ Clarification	X
distinction betwee cask storage and	een the scopes of the two the latter to wet and dry not clear. (It would seen ent:	and NUREG-1567 do not draw a clear documents. The former applies to dry storage, so the reason for existence of n NUREG-1567 could address both.)
	ion/ Replacement Langua	ge copes between the two documents, explain

Commenter	U.S. Department of En	nergy Issue Number 2 of 61
Summary of Is: Typographical		
Chapter Acron	<u>yms</u> Section	Paragraph
Suggestion		e f lowing categories: / Grammatical ErrorX tion
Some items are	e listed multiple times ( der. Entries for SAR a	terms in list are not acronyms (e.g., C, Ci). (e.g., ACI). Some items are not in proper and SER contain parenthetical (See) entries
Bases for Com Self-explanator	ry	
	rision/ Replacement Lan	inguage

Commenter U.S. Department of Energy Issue Number 3 of 61 Summary of Issue: Distinction between definitions of "controlled area" and "restricted area" unclear. Chapter Glossary Section Paragraph Type of Issue: Please select one of the following categories: Suggestion / Addition / Grammatical Error Inconsistency / Clarification X Comment: Definitions of controlled area and restricted area in Glossary appear to be essentially interchangeable. The definition of controlled area does not match that in Part 20, and the definition in Part 60 does not match that in Part 72 or Part 20. Bases for Comment: Inconsistent definitions of commonly used terms among different regulations and in SRPs cause confusion.

Suggested Revision/ Replacement Language: <u>Revise the Glossary definition of controlled area to be consistent with Part 72.</u> <u>Consider standardizing definitions of these terms in the various NRC regulations</u> and guidance documents.

		Energy	_ Issue Number <u>4 of 61</u>
Summary of Is Definition of D			
Chapter Gloss	ary Section		Paragraph
Type of Issue:	Please select one of	the follo	wing categories:
Suggestion			/ Grammatical Error
provided in 10 that Design Ba	CFR 72. Also, the	definition Design E	different from that for "Design Bases" n of Design Basis in the Glossary states events III and IV of ANSI/ANS 57.9."
Bases for Com Inconsistency	iment: between the NUREC It is not immediatel	G and the	regulation could lead to confusion or ow "design basis" can be compared to
Revise Glossa		onsistent	e with that in 10 CFR 72. Clarify design basis" and "design events."

Commenter	U.S. Department of Energy	Issue Number _5 of 61
Summary of Is No definition of	ssue: of MRS or ISFSI.	
Chapter Glossa	ary Section	Paragraph
Type of Issue:	Please select one of the follo	wing categories:
Suggestion		/ Grammatical Error
Comment:		
The Glossary c	does not contain a definition	of a Monitored Retrievable Storage
		SFSI, the listing does not contain a
definition.		
	en anderen en e	
Bases for Com		do comment accorded to a balle for 1
Definitions for	r these terms in the guidance of	accument would be helpful.
6 J.D.	· · / D · 1 · · · ·	
	vision/ Replacement Languag as consistent with 10 CFR 72.	
Add definition	is consistent with 10 CFK 72.	

Commenter U.S. Department of Energy Issue Number 6 of 61

Summary of Issue:

Unclear definition of nonsafety-related electrical equipment

Chapter Glossary Section Paragraph

Type of Issue: Please select one of the following categories: Suggestion \_\_\_\_\_/ Addition \_\_\_\_/ Grammatical Error \_\_\_\_\_ Inconsistency \_\_\_\_\_/ Clarification \_\_\_X

Comment:

Definition of nonsafety-related electrical equipment is potentially confusing. The term as used in 10 CFR 50.49 places requirements on nonsafety-related equipment that could affect safety-related equipment, but 10 CFR 50 does not define "nonsafety-related electrical equipment" in a manner similar to the definition in Draft NUREG-1567. Some nonsafety-related equipment is essentially irrelevant to safety considerations. The definition from NUREG-1567, however, implies that all "nonsafety-related electrical equipment" by definition could affect safety functions.

Bases for Comment:

The FSRP should not imply that the phrase "nonsafety-related" equipment only applies to equipment that could affect safety-related equipment. Many nonsafety-related items have no such effect.

Suggested Revision/ Replacement Language <u>The definition should either be deleted or revised to indicate that nonsafety-related</u> <u>equipment may affect safety-related equipment, in which case specified</u> <u>requirements are placed on the nonsafety-related equipment involved</u>

Commenter <u>U.S. E</u> Summary of Issue: Definition of k <sub>eff</sub> is m		Issue Number <u>7 of 61</u>
Chapter Glossary	Section	Paragraph
Type of Issue: Please	select one of the follow	wing categories:
		/ Grammatical Error
Inconsistency	/ Clarification	X
applies to calculated	vs. actual k <sub>eff</sub> .	
Bases for Comment:		
Definition obscures the	he difference between a	actual and calculated keff. Glossary
should define the terr	n; chapter 10 should ex	plain how the term is used (i.e., what is
	en actual and calculated	
	Replacement Language	
		activity. At the critical state the actual
$k_{eff} = 1.0$ . If $k_{eff}$ is less	is than 1 the system is a	ubcritical "

Commenter U.S. Department of Energy Issue Number 8 of 67

Summary of Issue:

Structural Features and Geomorphologic Aspects related to the site

Chapter 2	Section2.4.6.1		Paragraph 1	
Type of Issue: Pla	ease select one of the	following	g categories:	
Suggestion	/ Addition		/ Grammatical Error	
Inconsistency	/ Clarificatio	n X		

Comment:

Replace the sentences "Specific structural features of significance, such as folds, faults, synclines anticlines, basins, and domes should be identified on a structural map showing bedrock surface contours. A description of the site geomorphology should include areas of potential landsliding or subsidence, as well as a topographic map showing principal site facilities and geomorphic features."

Bases for Comment:

To clarify (a) global nature of the structural element involved and (b) nature of the geomorphic data requirement

Suggested Revision/ Replacement Language

All planar and linear structures of significance should be identified on a geologic base map with bedrock surface contours. A description of the site geomorphology should include a geologic map of the surficial units and features, including areas of past and potential landsliding or subsidence, as well as locations of principal site facilities.

Commenter U.S. Department of Energy Issue Number 9 of 61
Summary of Issue:
Proposed rulemaking that would make 10 CFR 100 Subpart B apply to an MRS
hould be pursued.
Chapter Section Paragraph
Type of Issue: Please select one of the following categories:
Suggestion X / Addition / Grammatical Error
nconsistency/ Clarification
Comment:
The NRC has indicated in the Federal Register (12/11/96) that a separate ulemaking to make Subpart B applicable to an MRS or other non-reactor facility is
inder consideration. DOE considers such a change to be appropriate and
encourages its early consideration.
neourages its early consideration.
Bases for Comment:
Because Part 100 Subpart B represents the latest NRC considerations on seismic
ssues, its applicability should be expanded as the NRC has considered doing.

Suggested Revision/ Replacement Language Revise regulations to make Part 100 Subpart B applicable to ISFSI/MRS facilities.

 Commenter U.S. Department of Energy Issue Number 10 of 61

 Summary of Issue:

 Acceptance criteria for vibratory ground motion should reflect revisions to 10 CFR 100.

 Chapter 2
 Section 2.4.6.2

 Paragraph

 Type of Issue: Please select one of the following categories:

 Suggestion \_\_\_\_\_/ Addition \_\_\_\_\_X / Grammatical Error \_\_\_\_\_\_

 Inconsistency \_\_\_\_\_/ Clarification \_\_\_\_\_\_/

Comment:

This section of the acceptance criteria should reflect the December 1996 revisions to 10 CFR 100 (as discussed in the review procedures in 2.5.6.2) by discussing use of probabilistic methodology for assessing peak ground acceleration.

Bases for Comment:

FSRP needs to reflect current regulations. Examples: Terms such as "capable faults," "floating earthquakes," and "maximum vibratory ground motion at the site" are specific to the deterministic methodology of 10 CFR 100, App A, and not to the new 10 CFR 100, Subpart B.

Suggested Revision/ Replacement Language State that Subpart B to 10 CFR 100 has been published, and that this rule allows use of probabilistic methodology for assessing peak ground acceleration.

Commenter <u>U.S. Department of Energy</u> Issue Number <u>11 of 61</u> Summary of Issue: Inappropriate reference to "measurable" ground motions.					
Chapter 2	Section2.4.6.2	Paragraph			
	ase select one of the follo				
		/ Grammatical Error			
Inconsistency	/ Clarification _	<u>X</u>			
Comment:					
The requirement to	list historical earthquake	es that could have caused "measurable			

The requirement to list historical earthquakes that could have caused "measurable" ground motions is inappropriate. Modern seismographs routinely measure ground motions imperceptible to humans and that have no local engineering significance.

Bases for Comment:

The issue for historical earthquakes should be related to earthquakes of onsite significance. Seismograph measurements of distant earthquakes that are of no significance onsite are not the appropriate focus.

Suggested Revision/ Replacement Language Substitute "potentially damaging" for "measurable."

Commenter	S. Department of Energy	Issue Number <u>12 of 61</u>
Summary of Issue Guidance for capa	ble faults needs clarification	m
Chapter 2	Section2.4.6.2	Paragraph
Type of Issue: Ple	ase select one of the follow	ving categories:
		/ Grammatical Error
Inconsistency	/ Clarification	X
Bases for Comme		
		ni may control the seismic design at
		dominates long-period seismic hazard
		nust determine frequencies of
	rdless of distance.	en identify earthquake sources of
Significance, rega	ruless of distance.	
Suggested Revisio	on/ Replacement Language	

Revise section to incorporate the approach to analysis described above and eliminate the distance criterion.

Commenter <u>U.S.</u>	Department of Energy	Issue Number <u>13 of 61</u>
Summary of Issue:		
Technically incorrec	t term.	
Chapter 2	Section 2562	Development 2
	Section2.5.6.2	Paragraph
Type of Issue: Pleas	e select one of the follow	wing categories:
Suggestion	/ Addition	/ Grammatical Error
	/ Clarification	
Comment:		
Second sentence ref	ers incorrectly to a "spe	ctrum of 0.25g."
Den George		
Bases for Comment		
Spectra nave more t	nan one value, anchored	at some point.
Suggested Revision	Replacement Language	
Revise "of" to "ancl		
ivevise of to allel	ioreu at.	

Commenter U.S. Department of Energy Issue Number 14 of 61
Summary of Issue: Vibratory ground motion review procedures need to reflect revision to 10 CFR Par 100.
Chapter Section Paragraph
Type of Issue: Please select one of the following categories:
Suggestion/ Addition/ Grammatical Error         Inconsistency/ ClarificationX
Comment: The text referring to future publication of Appendix B to 10 CFR 100 needs to be updated to reflect the fact that it actually has been published (as Subpart B rather than as Appendix B). Terminology in the section should be revised to be consistent with Subpart B. Bases for Comment: Terms in the section currently apply to deterministic methods in Part 100 Appendid A (e.g., tectonic province boundaries) rather than to the probabilistic method discussed in Part 100 Subpart B.
Suggested Revision/ Replacement Language Revise section to refer to 10 CFR 100 Subpart B; revise terminology to be consistent with Subpart B.

		nt of Energy	/ Issue Nu	nter <u>15 of 61</u>
Summary of Issu Clarification of s		and design	mitania	
<u>Claimeation of 5</u>	cisinc stung a	and design (	anena	
Chapter 2	Section	2.5.6.2	_ Paragraph	4
Type of Issue: Pl	ease select or	ne of the fol	lowing categor	ries:
Suggestion	/ Add	ition	/ Gramm	atical Error
Inconsistency	/ C	larification	X	
Comment:				
Guidance in the l	FSRP should i	reflect the f	act that the pot	ential source term is limited
				A higher annual
				should be allowed for an
ISFSI or MRS.				
Bases for Comm	ent:			
The potential rad	liological cons	sequences o	f a seismically	initiated accident at a dry

storage facility are very limited as compared to the potential high-energy release at a power reactor. Seismic design criteria should reflect this fact.

Suggested Revision/ Replacement Language Add guidance to the FSRP to allow a higher annual exceedance probability than is allowed for power reactors.

Commenter _	U.S. Departme	ent of Energy	Issue Num	ber <u>16 of 61</u>	
Summary of I Guidance for	ssue: vibratory motion	n analysis she	ould be flexible		
Chapter2	Section	2.5.6.2	_ Paragraph	4	
Suggestion _	Please select o	dition	/ Gramma		

Comment:

The FSRP should, given the lack of experience with the future Regulatory Guide 1.165 requirements, allow flexibility in application of the guidance in that document. Such flexibility is implied in use of all Regulatory Guides, but it should be emphasized in the FSRP.

Bases for Comment:

Site- and facility-specific considerations may warrant different choices for parameters such as reference frequencies, or for use of mean vs median as the central-tendency measure for exceedance probabilities, etc. These application details will take time and experience to work out and should be reviewed on a caseby-case basis.

Suggested Revision/ Replacement Language Revise the FSRP section to recognize and allow for flexibility in application of the available guidance.

Commenter _	U.S.	Departme	nt of Energy	Issue Num	ber <u>17 of 61</u>	
Summary of						
Guidance for empirical rela			tude event s	should incorpora	te considerati	on of several
Chapter	2	Section	2.5.6.2	_ Paragraph	4	_
and the second se				lowing categorie		
Suggestion _		/ Add	ition	/ Grammat	tical Error	
Inconsistency	/	/ C	larification	Х		

Comment:

Guidance for maximum magnitude event should call for consideration of several empirical relationships, as discussed in DG-1032, Section 2.2.2 (e.g., rupture area, maximum fault displacement, average fault displacement, and fault slip rate).

Bases for Comment: <u>As noted in DG-1032, Section 2.2.2, it is prudent to consider several empirical</u> relationships that might help determine the maximum magnitude event.

Suggested Revision/ Replacement Language Revise the FSRP section to recognize and allow for consideration of several empirical relationships to determine maximum magnitude event, as per DG-1032.

Commenter _	<u>U.S.</u> I	Department of Energy	Issue Number 18 of 61
Summary of I Correction of		and tear"	
Chapter	3	_ Section	Paragraph5
Type of Issue	Please	e select one of the follo	wing categories:
			/ Grammatical Error
		/ Clarification _	
regardless of performance. Normal Cond Bases for Con Existing state and tear" nee	its cons Secon lition M mment: ment (s ds to be	equence (or lack there d sentence of paragrap aximum" appears to in econd sentence in para corrected. If taken to	and tear" should need to be corrected. of) for system or component h headed "Acceptable Response for aply this meaning. (graph) suggests that even trivial "wear extremes, this could apply to minor mpact on performance or capability.
To the end of ISFSI or MR the installatio	the sec S." The on's cap	s change makes it clea abilities need be repair	e that would degrade the capabilities of the r that only "wear and tear" that affects ed. This meaning would be consistent ich emphasizes degradation of

Commenter U.S. Department of Energy Issue Number 19 of 61
Summary of Issue: Should not assume multiple failures of safety-related systems unless they are credible consequences of initiating event.
Chapter Section 3.4.3.1 Paragraph 7
Type of Issue: Please select one of the following categories: Suggestion/ AdditionX/ Grammatical Error Inconsistency/ Clarification
Comment: <u>The paragraph beginning "Accident-level conditions are described" should be</u> <u>followed by a statement that the NRC staff does not assume multiple failure</u> <u>scenarios of safety-related systems unless these multiple-failure scenarios are</u> <u>credible consequences of the initiating event.</u> Bases for Comment: <u>Consistent with reactor licensing precedent</u>
Suggested Revision/ Replacement Language As per comment.

Summary of Issu	e: ween "credible" and "nonm	_ Issue Number <u>20 of 61</u> echanistic"unclear
Type of Issue: Ple Suggestion	Section3.4.3.1 ease select one of the follow / Addition/ Clarification	ving categories:
Comment: The paragraph bas		
require analysis of	ter term in the Glossary. The	nires analysis" appears to draw a istic" which is not evident from the he paragraph may have intended to whether they are determined to be n the paragraph should be revised to
require analysis of credible. If this is the reflect this intent. Bases for Comment Per the Glossary de cause. This definiti	ter term in the Glossary. The certain events regardless of the case, the first sentence in finition of the case.	he paragraph may have intended to

More guidance nee			
Chapter <u>3</u>	Section	3.4.3.5	Paragraph1
Type of Issue: Plea	ase select one of	the follow	ving categories:
			/ Grammatical Error
Inconsistency			
applicant to use in under "errors in ac	determining what counting and loa	at criticalit ading," wh	tail or references fc. reviewer or y analysis is needed. For example, at types of errors should be
applicant to use in under "errors in ac considered? Is mi	determining what counting and load sloading an asset	at criticalit ading," wh mbly with	y analysis is needed. For example,
applicant to use in under "errors in ac considered? Is min considered? How	determining what counting and load sloading an asset are multiple error	at criticalit ading," wh mbly with	y analysis is needed. For example, at types of errors should be excessive enrichment to be
applicant to use in under "errors in ac considered? Is min considered? How helpful.	determining what counting and load sloading an assest are multiple error	at criticalit ading," wh mbly with	y analysis is needed. For example, at types of errors should be excessive enrichment to be
applicant to use in under "errors in ac considered? Is min considered? How helpful. Bases for Commen	determining what counting and load sloading an assest are multiple error	at criticalit ading," wh mbly with	y analysis is needed. For example, at types of errors should be excessive enrichment to be
applicant to use in under "errors in ac considered? Is min considered? How helpful. Bases for Commen	determining what counting and load sloading an asset are multiple error nt: is very general.	at criticalit ading," wh mbly with ors to be ad	y analysis is needed. For example, at types of errors should be excessive enrichment to be

Commenter _	<u>U.S.</u>	Department of	of Energy	_ Issue Number	<u>23 of 61</u>
Summary of I Incorrect regu		reference			
Chapter	4	Section	4.4.5	Paragraph	1 (2nd bullet)
Type of Issue	: Pleas	e select one c	of the follo	wing categories:	
					al Error
Inconsistency	/	/ Clari	fication _	X	
Bases for Con					
Suggested Re As per comm		Replacemen	t Language	9	

Commenter <u>U</u> .	S. Department of Energy	Issue Ni	umber <u>24 of 61</u>
Summary of Issue Undefined term	e:		
Chapter4	Section4.5.4	_ Paragraph	<u>1 (3rd item under 1st bullet)</u>
Suggestion	ease select one of the fol / Addition / Clarification	/ Gram	matical Error
Comment: Term "nuclear ha	zards" is undefined.		
Bases for Comme The implications	ent:	f potential imp	portance to safety analyses. ed.
	on/ Replacement Langua or use a different one that		

	Department of Energy	Issue Number 25 of 61
Summary of Issue: Unclear/inconsistar		
Chapter 4 & 5	Section see below	Paragraph
Type of Issue: Plea	ase select one of the follo	wing categories
		/ Grammatical Error
	/ Clarifi sation	
	page 5-3 (f, 1st bullet), pa urveillance" is not clear.	age 5-7 (L5.6-5.8), page 6-15 (L6.x) -
	and the second state of the same state of the same of the same state of the same state of the same state of the	
Bases for Commen The term is applie	it: d in an inconsistant manr	ner

Commenter	U.S. De	epartment of Energy	Issue Number <u>26 of 61</u>
Summary of Is More detail ne		guidance for re-openin	ng storage cask
Chapter	5	Section 5.5.1	Paragraph <u>11 (numbered list p.5-8)</u>
Type of Issue:	Please s	select one of the follow	ving categories.
			/ Grammatical Error
		/ Clarification	
fuel assemblie Bases for Con Additional gui	nment: dance w		ailed assemblies, and dealing with stuck
Suggested Rev As per comme		eplacement Language	
-			

Summary of Is	ssue:			Issue Number <u>27 of 61</u>
	<u>cucu</u>	in guidance	lor re-ope	ning storage cask
Chapter	5	Section	5.5.1	Paragraph 1st para under "BWR Crud"
Type of Issue:	Pleas	se select one	e of the foll	owing categories:
				/ Grammatical Error
Inconsistency		<u>X</u> / C	larification	
Comment:				

This section describes a significant difference between crud release into the atmosphere during handling of BWR vs PWR fuels, to the point that BWR crud release is considered to pose significant problems, while PWR fuel does not. In section 11.4.3, however, no distinction is made for Co-60 release (the primary contributor to crud activity) between the two types.

Bases for Comment: Self-explanatory.

Suggested Revision/ Replacement Language Explain in Section 11.4.3 why the difference in BWR and PWR fuel release explained in 5.5.1 does not affect the guidance in 11.4.3, or otherwise explain or eliminate the difference in treatment of the subject in the two sections.

Commenter _	U.S. I	Department o	f Energy	Issue Number 28 of 61
Summary of I Inconsistency		) CFR 20 do	se accepta	nce criteria
Chapter	6	_ Section _	6.4	Paragraph
Suggestion _		/ Additio	n	wing categories: / Grammatical Error
				ance criteria, though consistent with that CFR 20 terminology.
Bases for Con Terms such a criteria.		nitted effecti	ve dose ec	quivalent" are not used in the acceptance
	tance cr betweer	iteria to inclu n terminolog	ude 10 CF y in Parts 2	e R 20 terminology or at least make note 20 and 72. Mention NRC plans to revise

Commenter <u>U.S.</u>	Department of Energy	Issue Number 29 of 61
Summary of Issue: "Significant impain	ment of retrievability" not	defined
Chapter7	Section7.4.2.1	Paragraph <u>3 (bottom of page)</u>
Type of Issue: Plea	se select one of the follow	ving categories:
Suggestion	/ Addition	/ Grammatical Error
	/ Clarification	
preclude "significan	nt impairment of ready ret er to be significant impairm	aces requirements on the design to rievability." Description of what the nent would be helpful.
As a guidance docu to widely varying in		beyond the term above, which is open
	n/ Replacement Language ent feasible what "signific	ant impairment" means.

Commenter U.S. Department of Energy Issue Number 30 of 61

Summary of Issue:

Unclear guidance on when full radiographic examination is required

Chapter 7 Section 7.4.2.2 Paragraph 19 (last para. in section)

Type of Issue: Please select one of the following categories: Suggestion \_\_\_\_\_/ Addition \_\_\_\_\_/ Grammatical Error \_\_\_\_\_\_ Inconsistency \_\_\_\_\_/ Clarification \_\_\_X

Comment:

The FSRP guidance states that weld integrity testing may be by a combination of ASME-approved techniques which do not necessarily result in full radiographic examination. It does not, however, provide guidance for what situations might warrant less-than-full radiographic inspection (e.g., on what basis can a decision be made as to whether measures under consideration are impractical, should some welds always be radiographed and others not, etc.)

Bases for Comment:

There is considerable variance in the industry regarding this issue, and any guidance to help the reviewer understand the NRC's Staff's perspective on this issue would be helpful.

Suggested Revision/ Replacement Language <u>Provide guidance in the subject section on criteria for when full radiographic</u> <u>inspection can be replaced with alternative approaches, as discussed in the</u> <u>comment</u>.

Commenter	U.S. Department of Energy	Issue Number 31 of 61	
Summary of Is Prohibition of	sue: permanent degradation is too s	stringent.	
Chapter7	Section7.4.2.3	Paragraph3	
Suggestion	Please select one of the follow / Addition/ / Clarification		

Comment:

Last sentence states, "The system should experience no permanent deformation or degradation in response to normal and off-normal conditions." This wording could be open to the interpretation that the slightest dent, scratch, etc. would result in the system being outside the licensing basis.

Bases for Comment:

The issue for degradation should be the effect of the degradation on system functions and performance. If there is demonstrably no such effect of a given "degradation," there should be no prohibition. This simply incorporates a reasonableness criterion.

Suggested Revision/ Replacement Language Add the following after the word "degradation": "...(other than minor surface defects on visible, external surfaces that would not in any way affect the confinement or other functions of the system)..."

Commenter <u>U.S.</u>	Department of Energy	Issue Number	32 of 61
Summary of Issue:			
Missing guidance f	or determining cask storage	ge pad target hardr	less
Chapter7	Section7.4.2.3	Paragraph	14
Type of Issue: Plea	ise select one of the follow	ving categories:	
Suggestion	/ Addition	/ Grammatical I	Error
Inconsistency	/ Clarification	Х	
applicant if it would storage pad target l	d provide guidance on acc hardness.	eptable methods for	or determining cash
Bases for Commen	t:		
Assumptions about	target hardness must be n	nade to support im	pact analyses;
	ptions and methodologies		
would be helpful.		nan kalaine ka	annan an a
and the second			
Suggested Revision	n/ Replacement Language		
Dravida muidanaa a	n accontable commutions	and mathe delease	· Con Antennistian

Provide guidance on acceptable assumptions and methodologies for determining storage pad hardness.

Commenter U.S. Department of Energy Issue Number 33 of 61	
Summary of Issue:	
No guidance for analysis of a sealed canister drop when being lifted into or out of	fa
ventilated concrete cask	<u>n a</u>
Chapter Section7.4.2.3 Paragraph14	
Type of Issue: Places calast one of the fallowing extension	
Type of Issue: Please select one of the following categories:	
Suggestion/ AdditionX/ Grammatical Error Inconsistency/ Clarification	
Comment:	
The FSRP does not provide guidance regarding analysis of the case of a sealed	
canister drop when being lifted into or out of a ventilated concrete cask.	
Bases for Comment:	
The referenced configuration is pertinent, and guidance on it would be useful to reviewer and applicant.	
Suggested Revision/ Replacement Language	
Provide guidance as per comment.	

Commenter <u>U</u> .	S. Department of Energy	Issue Number <u>34 of 61</u>
Summary of Issue	ð:	
*		basket must be evaluated for basket
buckling.		
Chapter7	Section7.4.2.3	Paragraph First full paragraph on pg 7-23
Type of Issue: Plo	ease select one of the fol	lowing categories:
		/ Grammatical Error
	/ Clarification	
Comment:		
The referenced pa	aragraph does not provid	e guidance as to whether thermal stresses
A CONTRACT OF A	t be evaluated for buckli	
Bases for Comme	ent	
		viewer and applicant. Guidance on pg 7-
		m basket calculations, but the wording
		containers and not basket structures.
suggests that the	text terers to cymuncar	containers and not basket structures.
Suggested Revisi	on/ Replacement Langua	ige
Add or clarify gu	idance as per comment a	nd bases.

Summary of Issue:		Issue Number <u>35 of 61</u>
No guidance regard	ling acceptability of sla	g inclusions
Chapter7	Section7.4.2.4	Paragraph <u>First full paragraph pg 7-25</u>
Type of Issue: Plea	se select one of the foll	owing categories:
		/ Grammatical Error
	/ Clarification	
	ce (when other causes f	or rejection are listed) implies slag
inclusions are acce		
	n/ Replacement Language lity of slag inclusions.	ge

Commenter <u>U</u>	S. Department of Energy	Issue Number <u>3</u>	6 of 61
Summary of Issu Prohibition of pe	e: rmanent deformation is too	stringent	
Chapter7	Section7.4.5.3	Paragraph	3
	ease select one of the follow	100 Not	
	/ Addition		rror
Inconsistency	/ Clarification	X	

#### Comment:

Last sentence states that no permanent deformation of structures important to safety occurs. This requirement is excessively stringent in that it could be construed to prohibit even minor, inconsequential surface flaws.

Bases for Comment:

The issue for degradation should be the effect of the degradation on system functions and performance. If there is demonstrably no such effect of a given "degradation," there should be no prohibition. This simply incorporates a reasonableness criterion.

Suggested Revision/ Replacement Language After "deformation," add: "...(other than minor surface defocts on visible, external surfaces that would not in any way affect the confinement or other functions of the system)..."

 Commenter U.S. Department of Energy Issue Number 37 of 61

 Summary of Issue:

 Excessively stringent corrosion criterion; insufficiently stringent review instructions for material interactions

 Chapter 7
 Section 7.5.2

 Paragraph 6

 Type of Issue: Please select one of the following categories:

 Suggestion // Addition // Grammatical Error // Clarification X

Comment:

First sentence of paragraph requires verifying that materials will not constitute a long term cause of corrosion or other degradation of the system. This requirement could be interpreted as prohibiting long-term corrosion even if it is inconsequential for system performance or functions. Sentence only requires review of interactions among structural materials; should require review of such interactions among all materials in direct contact, structural or otherwise.

Bases for Comment:

Degradation and corrosion processes should be required to be controlled to the extent needed to ensure system performance and function are not degraded. Materials interaction effects should be analyzed for all materials (e.g., between structural and nonstructural materials).

Suggested Revision/ Replacement Language

Revise first sentence to: "Review cask design to verify structural materials in contact with each other or with other materials will not produce a significant chemical or galvanic action or constitute a long-term cause of corrosion or degradation of the system that could adversely affect the system's functions."

	stainless steel cladding ten Section <u>8.4</u>	Paragraph3
Type of Issue: P	lease select one of the follo	owing categories:
		/ Grammatical Error
	/ Clarification	
	1	ling is provided; no such guidance is
Acceptance crite provided for stai Bases for Comm	nless steel cladding.	
Acceptance crite provided for stai Bases for Comm	nless steel cladding.	

Commenter <u>U.S</u>	. Department of Energy	Issue Number	39 of 61
Summary of Issue:			
	eded for cladding temper	ature limits being r	nore restrictive at
increased cooling t			
Chapter <u>8</u>	Section8.5.1.2	Paragraph	1
Type of Issue: Plea	ase select one of the follo	owing categories:	
	/ Addition		Error
	/ Clarification		
	s that temperature limits helpful to provide an ac		and the second se
Bases for Commer NRC Staff perspec to reviewer and ap	tive on approaches to de	eveloping the restri	
Suggested Revisio Add guidance as p	n/ Replacement Languager comment.	ge	

Commenter <u>U.S.</u>	Department of Energy	Issue Number40 of 6	1
Summary of Issue: Typographical erro	r		
ACC AND DESCRIPTION OF A			
Chapter9	Section9.3	Paragraph20.1301	( <u>a)(2)</u>
Type of Issue: Plea	se select one of the follo	wing categories:	
		/ Grammatical Error	x
Inconsistency	/ Clarification		
Comment:			
	should read "(0.02 mSy	v)."	
		and provide a second	
Bases for Commen	t		
Suggested Revisior	V Replacement Languag	e	
		enter al anti-tanta de la constitución de la constitución de la constitución de la constitución de la constitu	

Commenter <u>U.S</u>	Department of Energy	Issue Number	41 of 61		
Summary of Issue: Erroneous regulatory reference					
Chapter <u>9</u>	Section9.4.4.2	2 Paragraph	2 (3rd bullet)		
Type of Issue: Plea	se select one of the follo	wing categories:			
	/ Addition		l Error		
	/ Clarification				
Bases for Commen					
Typographical erro	r				
	n/ Replacement Languag	e			
As per comment					
	en en anna a d'Anna anna an a				

Commenter <u>U.S</u>	Department of Energy Issue Number <u>42 of 61</u>
Summary of Issue:	
Missing reference	
Chapter9	Section9.4.6 Paragraph
Type of Issue: Plea	ase select one of the following categories:
Suggestion	/ Addition X/ Grammatical Error
Inconsistency	/ Clarification
	ring to the EPA standards in 40 CFR 190, the FSRP should also rds in 40 CFR 191 for facilities subject to the regulations of that
Bases for Commen	nt:
Facilities not cove	red by Part 190 are covered by Part 191 (except for NRC-licensed
disposal facilities)	
	n/ Replacement Language 0" add: "(or 40 CFR 191, as applicable)".

Commenter _	U.S. Departme	nt of Energy	Issue Number <u>43 of 61</u>
Summary of I Add reference	lssue: e for neutron abs	orber credit	
Chapter	10 Section	on <u>10.4.1.1</u>	Paragraph 2nd dashed item on pg 10-3
Suggestion _	e: Please select or // Add /// C	lition	/ Grammatical Error
	neutron absorbe	r	ation testing to verify presence and
Bases for Con Comment add	mment:		ze.
	evision/ Replacentent.		•

Commenter	U.S. Department of Energy Issue Number 44 of 61
Summary of Is Typographical	
Chapter <u>1</u>	1 Section 11.4.3 Paragraph 3
Type of Issue:	Please select one of the following categories:
Suggestion	/ Addition/ Grammatical ErrorX
Comment: Typographica	l error in last sentence on page 11-18. "From" should read "form."
Bases for Con Self-explanate	
Suggested Re As per comme	vision/ Replacement Language

Commenter U.S	. Department of Energy	Issue Number 45 of 61	
Summary of Issue Basis for release fi	actions not provided, and	context of limits unclear	
Chapter <u>11</u>	Section11.4.3	Paragraph3	
	ase select one of the follow		
Inconsistency	/ Clarification	X	

Comment:

This section cites NUREG-1536 as the source for most of the release fractions. However, that document does not provide a reference for these numbers, so essentially no reference exists for them. Also, it is unclear how the numbers are to be used. Do they apply to just uncanistered fuel or the combined effects of fuel matrix, cladding, and containers? For solid radionuclides, are the values for total fraction or respirable fraction?

Bases for Comment:

Preferable to cite original technical source document in NUREGs. Clarifying guidance regarding the release fractions would help prevent misinterpretation.

Suggested Revision/ Replacement Language Add source document reference to both NUREGs. Clarify issues pointed out in the comment.

Commenter _	U.S. 1	Department o	f Energy	Issue Number	46 of 61
Summary of	Issue:				
Requirement and condition				occurrences and	accident-level events
Chapter	12	Section	12.4.1	Paragraph	
Type of Issue	e: Pleas	e select one o	f the follow	ving categories:	
Suggestion				/ Grammatical	Error

Comment:

The first sentence of this section implies that all off-normal occurrences, even those that are incredible, must be included in the SAR. This would require the applicant to perform risk analyses for situations posing negligible public risk because of their low probability of occurrence.

Bases for Comment:

Regulatory precedent (e.g., recent 10 CFR 60 DBE rulemaking) exists for exclusion from further analysis of highly unlikely events and occurrences.

Suggested Revision/ Replacement Language

Consider providing guidance similar to that in 10 CFR 60 that allows screening events with probability of occurrence lower than  $1 \times 10^{-6}$  from further consideration in risk analysis. State that a comprehensive set of events should be considered and screened. Alternatively, clarify the definition of "off-normal" to clearly indicate that the term refers to events expected to occur (i.e., credible by definition).

Commenter U.S. Department of Energy	Issue Number <u>47 of 61</u>
Summary of Issue: Missing regulatory reference	
Chapter <u>13</u> Section <u>13.4.3</u>	Paragraph2
Type of Issue: Please select one of the followi Suggestion/ AdditionX Inconsistency/ Clarification	/ Grammatical Error
Comment: Add NUREG-1497, Interim Licensing Criteria Storage of Spent Fuel, as a source for criteria a	n for Physical Protection of Certain and guidance.
Bases for Comment: Missing reference contains useful and applicat physical protection.	ble information on the subject of
Suggested Revision/ Replacement Language As per comment.	

Summary of Issu Intent of reference	
Chapter 15	Section15.2.8b et.al ParagraphPage 15-3 et.a
Type of Issue: Pl	ease select one of the following categories:
	/ Addition/ Grammatical Error
Inconsistency	/ Clarification X
Comment: The reason for th	e parenthetical reference is not clear.
	e parenthetical reference is not clear.
The reason for th	ent:
The reason for th	ent:
The reason for th Bases for Comm Editorial/clarifica	ent:

Commenter U.S. Department of Energy Issue Number 49 of 61

Summary of Issue:

Conflict between NUREG 1567 and Reg. Guide 3.48

Chapter 15 Section 15.2.20 Paragraph

Type of Issue: Please select one of the following categories: Suggestion \_\_\_\_\_/ Addition \_\_\_\_/ Grammatical Error \_\_\_\_\_\_ Inconsistency \_\_X \_\_\_/ Clarification \_\_\_\_\_

Comment:

15.2.20 indicates that the latest revision of ANSI/ASME NQA-1 should be used to develop the applicants program, even though the applicable Reg Guide endorses the 1983 edition. The result is inconsistent and contradictory guidance.

Bases for Comment:

By proposing to review QA Programs to whichever version of NQA is current at the time, it appears that ALL FUTURE versions of NQA-1 are being implicitly endorsed (sight unseen) as being acceptable to the USNRC. And finally, this NUREG appears to be the wrong place to endorse an ANSI Standard - if the USNRC plans to change the version of NQA-1 that they endorse, this should be identified in the appropriate reg guide.

Suggested Revision/ Replacement Language Clarify the requirement and remove the contradiction

Commenter U.S. Department of Energy Issue Number 50 of 61
Summary of Issue: Incorrect reference
Chapter 15 Section 15.4 Paragraph
Type of Issue: Please select one of the following categories:
Suggestion/ Addition/ Grammatical Error
Inconsistency X / Clarification
Comment:
Section 15.4 and the acceptance criteria for control of nonconformances (last
paragraph) reference requirements from 10CFR Part 21
Bases for Comment:
Part 21 is a reporting requirement and not a QA requirement. As such it should not
be part of the the criteria for the acceptance of a QA program.
Suggested Revision/ Replacement Language:

Clarify the acceptance criteria

Commenter	U.S. Department of Energy	Issue Number 51 of 61
Summary of I Document co	ssue: ontent is inconsistent	
Chapter 15 S	Section_15.4.1 Paragraph	
Type of Issue	Please select one of the follow	ving categories:
	/ Addition	
	/ Clarification	
Comment:		
The first bulle	t, second item (page 15-16) co	onflicts with Paragraph 15.4.2., first
		constructing," "receiving," and
	are listed in 15.4.2 but not 15.4	
Bases for Cor	nment:	
The glossary	definition of construction (see p	bage xxvi) includes materials, design,
		" if the activities associated with
	re already listed.	

Suggested Revision/ Replacement Language: .Add the criteria listed in Section 15.4.2 to Section 15.2.1

Commenter <u>U.S. I</u>	Department of Energy	Issue Number 52 of 61
Summary of Issue: Incorrect reference		
Chapter 15 Section	15.4.7 Paragraph	Page 15- 25
Type of Issue: Please	e select one of the follo	wing categories.
		/ Grammatical Error
	/ Clarification	
Bases for Comment:	1	
There is no b or c be		
Suggested Revision/ Correct reference err	Replacement Languag	,e:

Commenter U.S. Department of Energy Issue Number 53 of 61
Summary of Issue: Information duplicated in the content
Chapter 15 Section 15.4.7 Paragraph Page 15.26
Type of Issue: Please select one of the following categories:
Suggestion/ Addition/ Grammatical Error
Inconsistency/ ClarificationX
Comment:
Second and third items are duplicates with the exception of the examples in parenthesis.
Bases for Comment:
Information is duplicated
Suggested Devision (Devision and I
Suggested Revision/ Replacement Language: One of these should be deleted.
One of these should be deleted.

Commenter U.S. Department of Energy Issue Number 54 of 61
Summary of Issue: Reference error
Chapter <u>15</u> Section _15.4.8_ Paragraphpage 15-27
Type of Issue: Please select one of the following categories:
Suggestion/ Addition/ Grammatical Error
Inconsistency / Clarification X
Comment: <u>First bullet, third item; The statements "mentioned in (1) above" and "mentioner in (2) above" should be clarified.</u>
Bases for Comment:
There is no 1 or 2 above.
Suggested Revision/ Replacement Language:
Correct the reference error (i.e., delete "mentioned in (1) above" and "mentioned in
(2) above'')

Commenter <u>U.S.</u>	Department of Energy Issue Number 55 of 61
Summary of Issue: Content incomplete	
Chapter <u>15</u> Sectio	n <u>15.5.2,</u> Paragraph <u>Page 15-41</u>
Suggestion	e select one of the following categories: / Addition/ Grammatical Error / ClarificationX
	as two blanks that should be completed.
Bases for Comment Information missing	
	Replacement Language: ne organization or position
NYS -	

Commenter U.S. Department of Energy I	ssue Number <u>56 of 61</u>
Summary of Issue: Inconsistent with the requirements in NUREG	1536
Chapter_ Section 15 Paragraph	
Type of Issue: Please select one of the following	g categories:
Suggestion/ Addition	/ Grammatical Error
Inconsistency X / Clarification	
NUREG 1536 (Dry Cask Storage Systems).	
Bases for Comment:	
NUREG 1536 does not include QA program re-	
review is seperate from the SER. The approach	to the QA program appears to be
inconsistent between the two NUREGS.	
Suggested Revision/ Replacement Language	
Obtain consistency between NUREGS	
Sound Consistency Connorm Profilions	

	Department of Energy	Issue Number <u>57 of 61</u>	
Summary of Issue: Typographical error			
Chapter <u>17</u>	Section17.2.7	Paragraph3	
Type of Issue: Please	select one of the follow	wing categories:	
	/ Addition/ Clarification/	/ Grammatical Error	<u>X</u>
Comment: After "provide at th	e [ISFSI/MRS] such sa	afeguards": replace "a" with	"as."
Bases for Comment:			
Typographical error			
Suggested Revision/	Replacement Language		
As per comment	Keplacement Language		
			an Sugar Street and

	Department of Energy Issue Number 58 cf 61	
Summary of Issue: Missing regulatory reference		
Chapter <u>18</u>	Section18.4.2 Paragraph	
Suggestion	se select one of the following categories: / Addition/ Grammatical Error / Clarification	
Comment: Add NUREG-1497	, Interim Licensing Criteria for Physical Protection of Certain	
Storage of Spent Fu	iel, to the reference list.	
Bases for Commen Consistent with add	t: dition of this NUREG to chapter 13 text.	
Suggested Revisior As per comment.	n/ Replacement Language	

Commenter <u>U.S. De</u>	epartment of Energy Issue Number 59 of 61
Summary of Issue: Typographical error	
Chapter App A	Section Table A-1 Paragraph
Suggestion	select one of the following categories: _/ Addition/ Grammatical ErrorX / Clarification
Comment: Under section of Table	e A-1 for 10 CFR Part 73, 73.21(b)(1), change "s" to "as."
Bases for Comment: Typographical error	
Suggested Revision/ R As per comment	Replacement Language

Commenter U	S. Department of Energy Issue Number 60 of 61
Summary of Issu Typographical e	
Chapter App	A Section Table A-1 Paragraph
Type of Issue: P	lease select one of the following categories:
	/ Addition/ Grammatical Error X
	/ Clarification
duplicated.	der heading "Appendix C to Part 73," Introduction text is
Bases for Comm Typographical e	nent:
Suggested Revis	tion/ Replacement Language d text.

Commenter <u>U.S. D</u>	Department of Energy Issue Num	nber <u>61 of 61</u>
Summary of Issue: Typographical error		
Chapter App A	Section Table A-1 Pa	ragraph
Suggestion	select one of the following categori / Addition/ Gramma / Clarification	atical Error X
left out the word "dis	eading "Appendix C to Part 73"; par cussed" after "to be."	
Bases for Comment: Typographical error		
Suggested Revision/ Add "discussed" afte	Replacement Language r "to be."	