

100 CoC Reorganization Matrix

The reorganization sections identified in these tables are based on the outline proposed by NEI on behalf of the Industry in Regulatory Issue Resolution Protocol Screening Form and Resolution Plan for Improving the Part 72 Regulatory Framework (RIRP-I-16-01 transmitted 5/12/2017) based on the format, content, and selection criteria proposed in Industry Petition for Rulemaking (PRM) 72-7.

An item specified as “deleted” in the reorganization is transferred to the FSAR. An item specified as “reduced” still exists in the reorganized CoC in the location specified but does not include all of the text from the source CoC section/table/figure. It is noted in the evaluation tables when the removed text already exists in the FSAR. There are no instances of text deleted or removed from the CoC during this reorganization that required addition to the FSAR.

The table below can be used to compare the locations of text, figures, and tables from the original CoC organization and the Reorganized CoC. When text, figures, and tables were moved to new locations in the Reorganized CoC, all cross-references were updated as needed.

The reorganization was considered in two discreet groupings:

- 1) The CoC, Appendix A, and Appendix B
- 2) The CoC, Appendix C, and Appendix D

Appendix A-100U and Appendix B-100U are not included in this submittal.

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Table 1: Reorganization of CoC, Appendix A, and Appendix B

Original CoC Organization	Reorganization							
Identifier	CoC Body		Appendix A: Inspections, Tests, and Evaluations	Appendix B: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
CoC-First Statement	Before Section I							Edited
CoC-1.a	I.a							
CoC-1.b	I.a							Reduced
CoC-2								Deleted
CoC-3								Deleted
CoC-4								Deleted
CoC-5		II.c						
CoC-6								Deleted
CoC-7								Deleted
CoC-8								Deleted
CoC-9								Deleted
CoC-10		II.d						
CoC-11		II.b						
CoC-13								Deleted
CoC-14								Deleted
CoC-15			2.5					
CoC-16								Deleted
A-1.1				1.1				
A-1.2				1.2				
A-1.3				1.3				
A-1.4				1.4				
A-3.0						3.0		

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Original CoC Organization	Reorganization							
	CoC Body		Appendix A: Inspections, Tests, and Evaluations	Appendix B: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
A-3.1.1						3.1.1		
A-3.1.2						3.1.2		
A-3.1.3						3.1.3		
A-3.1.4						3.1.4		
A-3.2.2						3.2.2		
A-3.3.1						3.3.1		
A-Table 3-1a						Table 3.3-1		
A-Table 3-1b						Table 3.3-2		
A-Table 3-2a						Table 3.3-3		
A-Table 3-2b						Table 3.3-4		
A-Table 3-3					Table 2.2-11			
A-Table 3-4					Table 2.2-12			
A-Table 3-5						Table 3.3-5		
A-5.4							4.1	Reduced
A-5.5							4.2	
A-Table 5-1							Table 4.2-1	
A-5.7							4.3	
A-5.8			1.3					Reduced
A-5.9							4.5	
B-2.1					2.1			
B-2.2							4.4	
B-Fig. 2.1-1					Figure 2.1-1			
B-Fig. 2.1-2					Figure 2.1-2			
B-Fig. 2.1-3					Figure 2.1-3			
B-Fig. 2.1-4					Figure 2.1-4			

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Original CoC Organization	Reorganization							
	CoC Body		Appendix A: Inspections, Tests, and Evaluations	Appendix B: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
B-Table 2.1-1					Table 2.1-1			Reduced
B-Table 2.1-2					Table 2.1-2			Reduced
B-Table 2.1-3					Table 2.1-3			Reduced
B-Table 2.1-8					Table 2.1-4			
B-Table 2.1-9					Table 2.1-5			
B-2.4					2.2			
B-2.4.1					2.2.1			
B-Table 2.4-1					Table 2.2-1			
B-2.4.2					2.2.2			
B-Table 2.4-2					Table 2.2-2			
B-Table 2.4-5					Table 2.2-3			
B-2.4.3					2.2.3			
B-2.4.4					2.2.4			
B-2.4.5					2.2.5			
B-2.4.6					2.2.6			
B-Table 2.4-3					Table 2.2-4			
B-Table 2.4-4					Table 2.2-5			
B-Table 2.4-6a					Table 2.2-6			
B-Table 2.4-6b					Table 2.2-7			
B-Table 2.4-7					Table 2.2-8			
B-Table 2.4-8					Table 2.2-9			
B-Table 2.4-9					Table 2.2-10			
B-Fig. 2.4-1					Figure 2.2-1			

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Original CoC Organization	Reorganization							
	CoC Body		Appendix A: Inspections, Tests, and Evaluations	Appendix B: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
B-Fig. 2.4-2					Figure 2.2-2			
B-Fig. 2.4-3					Figure 2.2-3			
B-Fig. 2.4-4					Figure 2.2-4			
B-3.1								Deleted
B-3.2.1 through 3.2.8			1.2.3					
B-3.2.9			1.2, 1.2.1, and 1.2.2					Reduced
B-3.3		II.a						
B-3.3.1		II.a.i						
B-3.3.2		II.a.ii						Reduced
B-Table 3-1			Table 3-1					
B-3.4(1)			2.1.1.1					
B-3.4(2)			2.1.1.2					
B-3.4(3)			2.1.1.3					
B-3.4(4)			2.1.1.4					
B-3.4(5)			2.1.1.5					
B-3.4(6)			2.1.1.6					
B-3.4(7)			2.1.1.7					
B-3.4(8)			2.1.1.8					
B-3.4(9)			2.1.1.9					
B-3.4(10)								Deleted
B-3.4(11)			2.1.1.10					
B-3.5			2.3					
B-Table 3-2			Table 2-1					

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Original CoC Organization	Reorganization							Identifier	Reduced/Deleted
CoC Body		Appendix A: Inspections, Tests, and Evaluations	Appendix B: Technical Specifications						
Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls			
B-3.6			2.4						
B-3.7								Deleted	
B-Table 3-3								Deleted	
B-3.8							4.6		
B-3.9			2.2						

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Table 2: Reorganization of CoC, Appendix C, and Appendix D

Original CoC Organization	Reorganization							
Identifier	CoC Body		Appendix C: Inspections, Tests, and Evaluations	Appendix D: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
CoC-First Statement	Before Section I							Edited
CoC-1.a	I.a							
CoC-1.b	I.a							Reduced
CoC-2								Deleted
CoC-3								Deleted
CoC-4								Deleted
CoC-5		II.c						
CoC-6								Deleted
CoC-7								Deleted
CoC-8								Deleted
CoC-9								Deleted
CoC-10		II.d						
CoC-11		II.b						
CoC-13								Deleted
CoC-14								Deleted
CoC-15			2.5					
CoC-16								Deleted
C-1.1				1.1				
C-1.2				1.2				
C-1.3				1.3				
C-1.4				1.4				
C-3.0						3.0		

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Original CoC Organization	Reorganization							
	CoC Body		Appendix C: Inspections, Tests, and Evaluations	Appendix D: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
C-3.1.1						3.1.1		
C-3.1.2						3.1.2		
C-3.1.3						3.1.3		
C-3.1.4						3.1.4		
C-3.2.1						3.2.1		
C-3.3.1						3.3.1		
C-Table 3-1a						Table 3.3-1		
C-Table 3-1b						Table 3.3-2		
C-Table 3-2a						Table 3.3-3		
C-Table 3-2b						Table 3.3-4		
C-Table 3-3						Table 3.3-5		
C-Table 3-4						Table 3.3-6		
C-Table 3-5						Table 3.3-7		
C-Table 3-6						Table 3.3-8		
C-Table 3-7						Table 3.3-9		
C-5.1							4.1	Reduced
C-5.2							4.2	
C-5.3							4.3	
C-5.4			1.3					
C-5.5							4.5	
D-2.1					2.1			
D-2.2							4.4	
D-Table 2.1-1					Table 2.1-1			
D-Table 2.1-2					Table 2.1-2			Reduced
D-Table 2.1-3					Table 2.1-3			Reduced

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Original CoC Organization	Reorganization							
	CoC Body		Appendix C: Inspections, Tests, and Evaluations	Appendix D: Technical Specifications				Reduced/Deleted
	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
D-Table 2.1-4					Table 2.1-4			
D-Fig. 2.1-1					Figure 2.1-1			
D-2.4					2.2			
D-Table 2.4-1					Table 2.2-1			
D-Table 2.4-2					Table 2.2-2			
D-Table 2.4-3					Table 2.2-3			
D-Table 2.4-4					Table 2.2-4			
D-Table 2.4-5a					Table 2.2-5			
D-Table 2.4-5b					Table 2.2-6			
D-Table 2.4-6					Table 2.2-7			
D-Table 2.4-7					Table 2.2-8			
D-Fig. 2.4-1					Figure 2.2-1			
D-Fig. 2.4-2					Figure 2.2-2			
D-3.1								Deleted
D-3.2.1 through 3.2.5			1.2.4					
D-3.2.6			1.2, 1.2.1 through 1.2.3					Reduced
D-3.3		II.a						
D-3.3.1		II.a.i						
D-3.3.2		II.a.ii						Reduced
D-Table 3-1			Table 3-1					
D-3.4(1)			2.1.1.1					
D-3.4(2)			2.1.1.2					

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Original CoC Organization	Reorganization							
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	Section I: Technology	Section II: Design Features		Section 1: Definitions, Use, and Application	Section 2: Approved Contents (Selection Criteria)	Section 3: LCOs and SRs (Selection Criteria)	Section 4: Administrative Controls	
D-3.4(3)			2.1.1.3					
D-3.4(4)			2.1.1.4					
D-3.4(5)			2.1.1.5					
D-3.4(6)			2.1.1.6					
D-3.4(7)			2.1.1.7					
D-3.4(8)			2.1.1.8					
D-3.4(9)			2.1.1.9					
D-3.4(10)			2.1.1.10					
D-3.4(11)								Deleted
D-3.4(12)			2.1.1.11					
D-3.4(13)			2.1.1.12					
D-3.4(14)			2.1.1.13					
D-3.5			2.3					
D-Table 3-2			Table 2-1					
D-3.6			2.4					
D-3.7								Deleted
D-3.8							4.6	
D-3.9			2.2					