

October 30, 2003

MEMORANDUM TO: Laura A. Dudes, Section Chief  
New Reactors Section  
New, Research and Test Reactors Program  
Division of Regulatory Improvement Programs, NRR

FROM: Joseph Colaccino, Senior Project Manager */RA/*  
New Reactors Section  
New, Research and Test Reactors Program  
Division of Regulatory Improvement Programs, NRR

SUBJECT: OCTOBER 6-9, 2003, AP1000 STRUCTURAL AND SEISMIC AUDIT  
CONDUCTED AT WESTINGHOUSE ELECTRIC COMPANY

During the period of October 6, 2003, through October 10, 2003, Nuclear Regulatory Commission (NRC) staff members (Thomas Cheng, Goutam Bagchi, and myself), along with NRC contractor personnel from Brookhaven National Laboratory and CJC Associates, performed an audit of certain AP1000 structural and seismic calculations at Westinghouse Electric Company (Westinghouse) in Monroeville, Pennsylvania. A summary of the status of each AP1000 draft safety evaluation report (DSER) open item associated with the audit is included in Attachment 1. In addition, a summary of the status of each AP1000 DSER confirmatory item associated with the audit is included in Attachment 2.

The audit agenda is included as Attachment 3. Please note that the NRC staff were able to complete the audit in four days. Attachments 4-7 include information provided by Westinghouse to the staff in support of the audit activities.

Docket No. 52-006

Attachments: 1) Open Item Summary  
2) Confirmatory Item Summary  
3) Audit Agenda (ADAMS Accession No. ML032950113)  
4) AP1000 List of Open Items and Associated AP1000 Calculations  
(ADAMS Accession No. ML032950121)  
5) AP1000 Containment Vessel Design Presentation (ADAMS Accession  
No. ML032950124)  
6) Preliminary Response to DSER Open Item 3.7.2.3-2 (ADAMS Accession  
No. ML032950129)  
7) Draft Revision 8 of AP1000 Design Control Document, Tier 2 Section 3.3  
and a related Preliminary Revised Response to DSER Open Item 3.8.4.3-  
1, Revision 1 (ADAMS Accession No. ML032950131)

cc w/atts: See next page

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**ACCESSION NUMBER: ML032950116-Pkg.**

OFFICE	RNRP/PM	EMEB	EMEB	RNRP/SC
NAME	JColaccino	TCheng	GBagchi	LDudes
DATE	10/23/03	10/24/03	10/23/03	10/30/03

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RNRP R/F

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JMoore, OGC

RWeisman, OGC

TCheng

GBagchi

KManoly

SUMMARY OF AP1000 OPEN ITEMS  
DISCUSSED DURING STRUCTURAL/SEISMIC AUDIT  
OCTOBER 6-10, 2003

Open Item (OI) 2.5.1-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the Ap1000 design control document (DCD).

OI 2.5.4-1

The NRC staff stated that this open item is considered resolved.

OI 2.5.4-2

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.3.1-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.3.1-2

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.3.2-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.3.2-2

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.7.1.5-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 3.7.2.1-1

The NRC staff stated that this open item is considered resolved.

#### OI 3.7.2.3-1

The NRC staff reviewed the seismic analysis of the basemat uplift and slapping. The NRC staff concluded that the effect of uplifting and slapping is small for safe shutdown earthquake. The shear stiffness reduction to the seismic response was also discussed and Westinghouse agreed to revise the open item response. The NRC staff stated that this open item is considered confirmatory pending a review of the revised open item response.

#### OI 3.7.2.3-2

The NRC staff stated that this open item is considered confirmatory pending a review of the revised open item response.

#### OI 3.7.2.3-3

The NRC staff stated that this open item is considered confirmatory pending a review of the revised open item response.

#### OI 3.7.2.9-1

The NRC staff stated that this open item is considered confirmatory pending a review of the revised open item response.

#### OI 3.7.2.16-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

#### OI 3.8.2.1-1

The NRC staff stated that this open item involving the containment design is considered open. Westinghouse is considering options to resolve this open item. Westinghouse will provide a revised response and will discuss further in a conference call.

#### OI 3.8.2.2-2

The NRC staff stated that this open item is considered resolved.

#### OI 3.8.3.5-1

The NRC staff stated that this open item is considered resolved.

#### OI 3.8.3.5-2

The NRC staff stated that this item remains open. The columns have not been evaluated in the Westinghouse reconciliation calculation. In addition, the DCD and design report need to reflect consistent design parameters. Westinghouse also needs to explain the interaction value for the design of the in-containment refueling water storage tank column calculation. Westinghouse will revise the open item response and DCD.

#### OI 3.8.3.5-3

The NRC staff stated that this open item is considered confirmatory pending a review of the revised open item response.

#### OI 3.8.4.2-1

The NRC staff stated that this item remains open. Westinghouse presented an approach to address the issue on boundary elements for structural walls outside containment. Westinghouse will provide a revision to the open item response.

#### OI 3.8.4.3-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

#### OI 3.8.4.5-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

#### OI 3.8.4.5-2

This item remains open. Westinghouse needs to revise the open item response to document the implementation of the corrected interaction guidance for axial and bending moments.

#### OI 3.8.5.1-1

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

#### OI 3.8.5.4-1

The NRC staff stated that this open item is considered resolved for safe shutdown earthquake.

#### OI 3.8.5.4-2

The NRC staff stated that this open item is considered resolved.

#### OI 3.8.5.4-3

The NRC staff stated that this open item is considered resolved.

#### OI 3.8.5.5-1

The NRC staff stated that this open item is considered resolved.

OI 14.3.2-1

The NRC staff stated that this item remains open pending the resolution of OI 3.8.2.1-1

OI 14.3.2-2

The NRC staff stated that this open item is considered resolved.

OI 14.3.2-3

The NRC staff stated that this open item is considered resolved.

OI 14.3.2-13

The NRC staff stated that this item remains open pending resolution of OI 3.7.2.3-1.

OI 14.3.2-14

The NRC staff stated that this open item is considered resolved.

OI 19.2.6-2

The NRC staff stated that this open item is considered resolved.

OI 19A.2-4

The NRC staff stated that this open item is considered confirmatory pending a review of PRA Table 55-1 and DCD Chapter 19.

OI 19A.2-5

The NRC staff stated that this open item is considered confirmatory pending a review of the AP1000 PRA.

OI 19A.2-6

The NRC staff stated that this open item is considered resolved.

OI 19A.2-7

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 8 of the DCD.

OI 19A.2-8

The NRC staff stated that this item remains open. Westinghouse is considering options to resolve this open item.

OI 19A.2-9

The NRC staff stated that this open item is considered confirmatory pending a review of Revision 2 of the open item response.

OI 19A.3-1

The NRC staff stated that this open item is considered resolved

OI 19A.3-2

The NRC staff stated that this open item is considered resolved.

OI 19A.3-3

The NRC staff stated that this open item is considered resolved.



SUMMARY OF AP1000 CONFIRMATORY ITEMS  
DISCUSSED DURING STRUCTURAL/SEISMIC AUDIT  
OCTOBER 6-9, 2003

The NRC staff stated that the following draft safety evaluation report (DSER) confirmation items (CI) are now considered resolved.

CI 3.7.2.1-3

CI 3.7.2.2-1

CI 3.7.3.2-1

CI 3.8.2.1-1

CI 3.8.4.5-2

The NRC staff also noted that Confirmatory Action 3.8.2.6-1 and Confirmatory Item 3.8.5.5-3 were identified in Chapter 3 of the DSER but not listed in the Confirmatory Item Table included in Chapter 1.7 of the DSER. The staff stated that both items are also considered resolved.

Westinghouse noted that the issues associated with CI 3.7.2.1-2 will be addressed in Revision 8 to the AP1000 design control document.

AP 1000

cc:

Mr. W. Edward Cummins  
AP600 and AP1000 Projects  
Westinghouse Electric Company  
P.O. Box 355  
Pittsburgh, PA 15230-0355

Mr. H. A. Sepp  
Westinghouse Electric Company  
P.O. Box 355  
Pittsburgh, PA 15230

Lynn Connor  
Doc-Search Associates  
2211 SW 1<sup>ST</sup> Ave - #1502  
Portland, OR 97201

Barton Z. Cowan, Esq.  
Eckert Seamans Cherin & Mellott, LLC  
600 Grant Street 44<sup>th</sup> Floor  
Pittsburgh, PA 15219

Mr. Ed Rodwell, Manager  
Advanced Nuclear Plants' Systems  
Electric Power Research Institute  
3412 Hillview Avenue  
Palo Alto, CA 94304-1395

Charles Brinkman, Director  
Washington Operations  
Westinghouse Electric Company  
12300 Twinbrook Parkway, Suite 330  
Rockville, MD 20852

Mr. R. Simard  
Nuclear Energy Institute  
1776 I Street NW  
Suite 400  
Washington, DC 20006

Mr. Thomas P. Miller  
U.S. Department of Energy  
Headquarters - Germantown  
19901 Germantown Road  
Germantown, MD 20874-1290

Mr. David Lochbaum  
Nuclear Safety Engineer  
Union of Concerned Scientists  
1707 H Street NW, Suite 600  
Washington, DC 20006-3919

Mr. Paul Gunter  
Nuclear Information & Resource Service  
1424 16th Street, NW., Suite 404  
Washington, DC 20036

Mr. Tom Clements  
6703 Guide Avenue  
Takoma Park, MD 20912

Mr. James Riccio  
Greenpeace  
702 H Street, NW, Suite 300  
Washington, DC 20001

Mr. James F. Mallay, Director  
Regulatory Affairs  
FRAMATOME, ANP  
3315 Old Forest Road  
Lynchburg, VA 24501

Mr. Ed Wallace, General Manager  
Projects  
PBMR Pty LTD  
PO Box 9396  
Centurion 0046  
Republic of South Africa

Mr. Vince Langman  
Licensing Manager  
Atomic Energy of Canada Limited  
2251 Speakman Drive  
Mississauga, Ontario  
Canada L5K 1B2

Mr. Gary Wright, Manager  
Office of Nuclear Facility Safety  
Illinois Department of Nuclear Safety  
1035 Outer Park Drive  
Springfield, IL 62704

Dr. Gail H. Marcus  
U.S. Department of Energy  
Room 5A-143  
1000 Independence Ave., SW  
Washington, DC 20585

Mr. Paul Leventhal  
Nuclear Control Institute  
1000 Connecticut Avenue, NW  
Suite 410  
Washington, DC 20036

Mr. Jack W. Roe  
SCIENTECH, INC.  
910 Clopper Road  
Gaithersburg, MD 20878

Patricia Campbell  
Winston & Strawn  
1400 L Street, NW  
Washington, DC 20005

Mr. David Ritter  
Research Associate on Nuclear Energy  
Public Citizens Critical Mass Energy  
and Environmental Program  
215 Pennsylvania Avenue, SE  
Washington, DC 20003

Mr. Michael M. Corletti  
Passive Plant Projects & Development  
AP600 & AP1000 Projects  
Westinghouse Electric Company  
P. O. Box 355  
Pittsburgh, PA 15230-0355