



U.S. NUCLEAR REGULATORY COMMISSION

STANDARD REVIEW PLAN

OFFICE OF NUCLEAR REACTOR REGULATION

9.4.3 AUXILIARY AND RADWASTE AREA VENTILATION SYSTEM

REVIEW RESPONSIBILITIES

Primary - ~~Auxiliary Plant~~ Systems Branch (~~ASBSPLB~~)¹

Secondary - ~~None~~ Emergency Preparedness and Radiation Protection Branch (PERB)²

I. AREAS OF REVIEW

The function of the auxiliary and radwaste area ventilation system (ARAVS) is to maintain ventilation in the auxiliary and radwaste equipment areas, to permit personnel access, and to control the concentration of airborne radioactive material in the areas during normal operation, during anticipated operational occurrences, and after postulated accidents.³

The ~~ASBSPLB~~⁴ reviews the ~~auxiliary and radwaste area ventilation system (ARAVS)~~⁵ from air intake to the point of discharge where the system connects to the gaseous cleanup and treatment system or station vents to ~~assure~~ ensure⁶ conformance with the requirements of General Design Criteria 2, 5, and 60. The review includes components such as air intakes, ducts, air conditioning units, filters,⁷ blowers, isolation dampers, and ~~roof~~⁸ exhaust fans. The review of the ARAVS covers the radwaste areas and controlled access nonradioactive areas and their relationship to safety-related areas in the auxiliary building.

1. The ~~ASBSPLB~~⁹ reviews the functional performance requirements and the air treatment equipment for the ARAVS to determine whether the ventilation system or portions of the system have been designed or need to be designed as a safety-related system. Based on this determination, the safety-related ~~part~~ portions of the system ~~is~~ are¹⁰ reviewed with respect to functional performance requirements during normal operation, ~~during~~ adverse environmental occurrences, and during and subsequent to postulated accidents, including

DRAFT Rev. 3 - April 1996

USNRC STANDARD REVIEW PLAN

Standard review plans are prepared for the guidance of the Office of Nuclear Reactor Regulation staff responsible for the review of applications to construct and operate nuclear power plants. These documents are made available to the public as part of the Commission's policy to inform the nuclear industry and the general public of regulatory procedures and policies. Standard review plans are not substitutes for regulatory guides or the Commission's regulations and compliance with them is not required. The standard review plan sections are keyed to the Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants. Not all sections of the Standard Format have a corresponding review plan.

Published standard review plans will be revised periodically, as appropriate, to accommodate comments and to reflect new information and experience.

Comments and suggestions for improvement will be considered and should be sent to the U.S. Nuclear Regulatory Commission, Office of Nuclear Reactor Regulation, Washington, D.C. 20555.

the loss of offsite power. The ASBSPLB¹¹ reviews safety-related portions of the system to ~~assure~~ ensure that:

- a. A single active failure cannot result in loss of the system functional performance capability.
- b. Failures of nonseismic Category I equipment or components will not ~~result in unfiltered releases of radioactive contaminants~~ affect the ARAVS.¹²

2. The ASBSPLB¹³ also reviews safety-related portions of the ARAVS with respect to the following:

- a. The capability to direct ventilation air from areas of low radioactivity to areas of progressively higher radioactivity.
- b. The capability to detect the need for isolation and to isolate ~~safety-related~~ portions of the system in the event of failures or malfunctions, and the capability of the ~~isolated~~¹⁴ system to function under such conditions.
- c. The capability to actuate components not normally operating that are required to operate during accident conditions, and to provide necessary isolation.¹⁵

3. The ASBSPLB¹⁶ also performs the following reviews as part of its primary review responsibility¹⁷ under the Standard Review Plan (SRP),¹⁸ sections indicated:

- a. Review of flood protection is performed under SRP Section 3.4.1.
- b. Review of the protection against internally generated missiles is performed under SRP Section 3.5.1.1.
- c. Review of the structures, systems, and components to be protected against externally generated missiles is performed under SRP Section 3.5.2.
- d. Review of high- and moderate-energy pipe breaks is performed under SRP Section 3.6.1.
- e. Review of the environmental qualification of mechanical and electrical equipment is performed under SRP Section 3.11.¹⁹
- f. Review of the effectiveness of the ARAVS filters to remove airborne contaminants prior to discharge to the environment is performed under SRP Section 6.5.1.²⁰
- g. The review of fire protection is performed under SRP Section 9.5.1.²¹
- h. ~~The Effluent Treatment Systems Branch (ETSB) evaluates~~ Review of the system functional performance to ~~assure~~ ensure that the system meets acceptable limits

for radioactive releases during normal operations and evaluates the capability of the system to detect and control leakage of radioactive contamination as part of its primary review responsibilities, respectively, for is performed under SRP Section 11.3 and 11.5.²²

Review Interfaces²³

1. The ~~ASB~~SPLB²⁴ will coordinate evaluations performed by other branches that interface with SPLB to complete²⁵ the overall evaluation of the system as follows:
 - a. The Instrumentation and Controls ~~Systems Branch (ICSB)~~HICB²⁶ and the ~~Power Systems Branch (PSB)~~ Electrical Engineering Branch (EELB)²⁷ determine the adequacy of the design, installation, inspection, and testing of all essential²⁸ electrical components (sensing, control and power) required for proper operation as part of their primary review responsibility for SRP Sections 7.7 and 8.3.1, respectively.
 - b. The ~~Structural Engineering Branch (SEB)~~ Civil Engineering and Geosciences Branch (ECGB)²⁹ determines the acceptability of the design analyses, procedures, and criteria used to establish the ability of seismic Category I structures housing the system and supporting systems to withstand the effects of natural phenomena such as the safe shutdown earthquake (SSE), the probable maximum flood (PMF), and tornado missiles as part of its primary review responsibility for SRP Sections 3.3.1, 3.3.2, 3.5.3, 3.7.1 through 3.7.4, 3.8.4, and 3.8.5.
 - c. The Mechanical Engineering Branch ~~MEB~~(EMEB)³⁰ determines that the components, piping, and structures are designed in accordance with applicable codes and standards as part of its primary review responsibility for SRP Sections 3.9.1 through 3.9.3.
 - d. The ~~MEB~~EMEB³¹ determines the acceptability of the seismic and quality group classifications for system components as part of its primary review responsibility for SRP Sections 3.2.1 and 3.2.2.
 - e. The ~~MEB~~EMEB³² also reviews the adequacy of the inservice testing program of pumps and valves as part of its primary review responsibility for SRP Section 3.9.6.
 - f. The EMEB and the HICB review the seismic qualification of Category I instrumentation and electrical equipment as part of their primary and secondary review responsibilities, respectively, for SRP Section 3.10.³³
 - g. The ~~Materials~~Civil Engineering and Geosciences Branch (~~MTEB~~ECGB³⁴) verifies that inservice inspection requirements are met for system components as part of its primary review responsibility for SRP Section 6.6.

~~The review for fire protection, technical specifications, and quality assurance are coordinated and performed by the Chemical Engineering Branch, Licensing Guidance Branch, and Quality Assurance Branch as part of their primary review responsibility for SRP Sections 9.5.1, 16.0, and 17.0 respectively.³⁵~~

- h. The PERB and SPLB evaluate the capability of the system to detect and control leakage of radioactive contamination as part of their primary and secondary review responsibilities, respectively, for SRP Section 11.5.³⁶
- i. ~~The Radiological Assessment Branch (RAB)~~ PERB³⁷ evaluates the radiation protection criteria as part of its primary review responsibility for SRP Section 12.3-4.
- k. The Technical Specifications Branch (TSB) coordinates and performs reviews of the proposed technical specifications as part of its primary review responsibility for SRP Section 16.0.³⁸
- l. The Quality Assurance and Maintenance Branch (HQMB) coordinates and performs reviews of quality assurance programs as part of its primary review responsibility for SRP Chapter 17.³⁹

~~For those areas of review identified above as being part of the primary review responsibility of other branches, the acceptance criteria necessary for the review and their methods of application are contained in the referenced SRP section of the corresponding primary branch.⁴⁰~~

II. ACCEPTANCE CRITERIA

Acceptability of the ARAVS design, as described in the applicant's safety analysis report (SAR), is based on specific general design criteria and regulatory guides.

The design of safety-related portions of the ARAVS is acceptable if the integrated design of the system is in accordance with the following criteria:

- 1. General Design Criterion 2 (GDC 2),⁴¹ "Design Bases for Protection Against Natural Phenomena," as related to the system being capable of withstanding the effects of earthquakes. Acceptance is based on meeting the guidance of Regulatory Guide 1.29, Position C.1 for safety-related portions, and Position C.2 for nonsafety-related portions.
- 2. General Design Criterion 5 (GDC 5),⁴² "Sharing of Structures, Systems, and Components," as related to shared systems and components important to safety.
- 3. General Design Criterion 60 (GDC 60),⁴³ "Control of Release of Radioactive Materials to the Environment," as related to the capability of the system to suitably control release of gaseous radioactive effluents to the environment. Acceptance is based on meeting the guidance of Regulatory Guides 1.52 and 1.140, as related to design, testing, and maintenance criteria for atmosphere cleanup system and normal ventilation exhaust

system, air filtration, and adsorption units of light-water-cooled nuclear power plants, Position C.2, and positions C.1 and C.2, respectively.⁴⁴

Technical Rationale⁴⁵

The technical rationale for application of these acceptance criteria to reviewing the ARAVS is discussed in the following paragraphs:⁴⁶

1. Compliance with GDC 2, as related to the system being capable of withstanding the effects of earthquakes, requires that structures, systems, and components important to safety be designed to withstand the effects of a design basis earthquake without loss of capability to perform their safety functions.

The function of the ARAVS is to maintain ventilation in the auxiliary and radwaste areas, to permit personnel access, and to control airborne radioactivity in the area during normal operation, during anticipated operational occurrences, and during and after postulated accidents, including loss of offsite power. This requirement is imposed to ensure that (a) in the event of a design basis earthquake, essential portions of the ARAVS will remain functional and (b) the failure of any nonessential portion of the system or of other systems not designed to seismic Category I standards will not result in offsite doses in excess of 5 mSv (0.5 rem)⁴⁷ to the whole body or its equivalent to any part of the body.

Meeting the requirement of GDC 2 provides assurance that the ARAVS will operate as designed, thus protecting against release of radioactivity in excess of regulatory limits.⁴⁸

2. Compliance with GDC 5 requires that structures, systems, and components important to safety shall not be shared among nuclear power units unless it can be shown that such sharing will not significantly impair their ability to perform their safety functions, including, in the event of an accident in one unit, an orderly shutdown and cooldown of the remaining units.

With regard to the ARAVS, GDC 5 requires that the component parts of the ARAVS be essentially independent in order to ensure that an accident in one unit of a multiple-unit facility will not propagate to other units. Therefore the ARAVS for each unit should be designed to accommodate the load resulting from accident conditions. At the same time, the operating environment of equipment associated with unaffected units must be maintained within specified limits.

Meeting the requirements of GDC 5 provides assurance that a failure or accident in one unit will not affect other units of a multiple-unit site.⁴⁹

3. Compliance with GDC 60 requires that provisions be included in the nuclear power unit design to ensure suitable controls on the release of radioactive materials in gaseous effluents during normal reactor operation, including anticipated operational occurrences.

The requirements of GDC 60 are applicable to the design of the ARAVS because its function is to control the quantities of radioactive materials in gaseous effluents released to the environment from normal ventilation systems. Regulatory Guides 1.140 and 1.52 offer design, testing, and maintenance criteria acceptable to the staff for air filtration and adsorption units of normal ventilation exhaust systems and for engineered safety feature atmospheric cleanup systems in light-water-cooled nuclear power plants.

Meeting the requirements of GDC 60 provides assurance that release of radioactive materials entrained in gaseous effluents will not exceed the limits specified in 10 CFR Part 20 for normal operation and anticipated operational occurrences.⁵⁰

III. REVIEW PROCEDURES

The procedures below are used during the construction permit (CP) or standard design certification⁵¹ review to determine that the design criteria and bases and the preliminary design, as set forth in the preliminary ~~safety analysis report~~ SAR,⁵² meet the acceptance criteria given in subsection II of this SRP section.⁵³

For the review of operating license (OL) or combined license (COL)⁵⁴ applications, the procedures are utilized to verify that the initial design criteria and bases have been appropriately implemented in the final design as set forth in the final ~~safety analysis report~~ SAR.

The procedures for OL or COL⁵⁵ reviews include a determination that the ~~proposed content and intent of the~~ technical specifications ~~prepared by the applicant~~⁵⁶ are in agreement with the requirements for system testing, minimum performance, and surveillance developed as a result of the staff's review.

The primary reviewer will coordinate this review with areas of responsibility assigned to other branches as stated in subsection I. The primary reviewer obtains and uses such inputs as required to ~~assure~~ ensure that this review procedure is complete.

As a result of various ARAVS designs proposed by applicants, there will be variations in system requirements. For the purpose of this SRP section, a typical system is assumed which has fully redundant subsystems, each having an identical essential (safety features) portion. For cases where there are variations from this typical arrangement, the reviewer would adjust the review procedures given below. However, the system design would be required to meet the acceptance criteria given in subsection II. The reviewer will select and emphasize material from this SRP section as may be appropriate for a particular case.

1. The SAR is reviewed to verify that the system description and piping and instrumentation diagrams (P&IDs) show the ARAVS equipment used for normal operations, and the ambient temperature limits for the areas serviced. The system performance requirements are reviewed to determine that it describes allowable component operational degradation (e.g., loss of function, damper leakage) and describes the procedures that will be followed to detect and correct these conditions ~~are adequately described~~.⁵⁷ The reviewer, using results from failure modes and effects analyses as

appropriate, determines that the safety-related portion of the system is capable of functioning in spite of the failure of any active component.

The system review should also demonstrate conformance with applicable industry standards: ANSI/ANS-59.2-1985, "Safety Criteria for Nuclear Power Plant HVAC Systems Located Outside Primary Containment," and ANSI/ASME AG-1-1985, "Code on Nuclear Air and Gas Treatment."⁵⁸

2. The system P&IDs, layout drawings, and component descriptions and characteristics are then reviewed to determine that:

- a. Essential portions of the ARAVS are correctly identified and are isolable from nonessential portions of the system. The P&IDs are reviewed to verify that they clearly indicate the physical divisions between such portions and indicate design classification changes. System drawings are also reviewed to verify that they show the means for accomplishing isolation, and the system⁵⁹ description is reviewed to identify minimum performance requirements for the isolation dampers.

For the typical system, the drawings and description are reviewed to verify that two automatically operated isolation dampers in series separate nonessential portions and components from the essential portions.

- b. Essential portions of the ARAVS, including the isolation dampers separating essential from nonessential portions, are classified seismic Category I. Component and system descriptions in the SAR that identify mechanical and performance characteristics are reviewed to verify that the above seismic classification has been included, and that the P&IDs indicate any points of change in design classification.

- c. Design provisions have been made that permit appropriate inservice inspection and functional testing of system components important to safety. Conformance with the industry standard ASTM D3803-89, "Standard Test Methods for Radiological Testing of Nuclear-Grade Gas-Phase Adsorbers" should be demonstrated.⁶⁰ It is acceptable if the SAR information delineates a testing and inspection program and if the system drawings show the necessary test recirculation loops around fans or isolation dampers that would be required by this program.⁶¹

3. The reviewer verifies that the essential portion of the system has been designed so that system function will be maintained as required in the event of an earthquake or loss of offsite power. The reviewer evaluates the system, using engineering judgment and the results of failure modes and effects analyses to determine that:

- a. The failure of nonessential portions of the system or of other systems not designed to seismic Category I standards and located close to essential portions of the system, or of nonseismic Category I structures that house, support, or are

close to essential portions of the ARAVS, will not preclude operation of the essential portions of the ARAVS. Reference to SAR sections describing site features and the general arrangement and layout drawings will be necessary, as well as the SAR tabulation of seismic design classifications for structures and systems. Statements in the SAR that verify that the above conditions are met are acceptable. (CP)⁶²

- b. Components and subsystems necessary for preventing the release of radioactive contaminants, can function as required in the event of loss of offsite power. The system design will be acceptable if the ARAVS meets minimum system requirements as stated in the SAR assuming a failure of a single active component within the system itself⁶³ or in the auxiliary electric power source which supplies the system. The SAR is reviewed to see that for each ARAVS component or subsystem affected by the loss of offsite power, the resulting system flow capacity will not cause the loss of preferred direction of air flow from areas of low potential radioactivity to areas of higher potential radioactivity. Statements in the SAR and the results of failure modes and effects analyses are considered in verifying that the system meets these requirements. This will be an acceptable verification of system functional reliability.
4. The descriptive information, P&IDs, ARAVS drawings, and failure modes and effects analyses in the SAR are reviewed to ~~assure~~ ensure that essential portions of the system can function following design basis accidents assuming a concurrent single active failure. The reviewer evaluates the analyses presented in the SAR to ~~assure~~ ensure functioning of required components, traces the availability of these components on system drawings, and checks that the SAR contains verification that minimum system isolation or filtration requirements are met for each accident situation for the required time spans. For each case the design will be acceptable if minimum system requirements are met.

For standard design certification reviews under 10 CFR Part 52, the procedures above should be followed, as modified by the procedures in SRP Section 14.3 (proposed), to verify that the design set forth in the standard safety analysis report, including inspections, tests, analysis, and acceptance criteria (ITAAC), site interface requirements and combined license action items, meet the acceptance criteria given in subsection II. SRP Section 14.3 (proposed) contains procedures for the review of certified design material (CDM) for the standard design, including the site parameters, interface criteria, and ITAAC.⁶⁴

IV. EVALUATION FINDINGS

The reviewer determines that sufficient information has been provided and ~~his~~ that the⁶⁵ review supports conclusions of the following type, to be included in the staff's safety evaluation report (SER):⁶⁶

The auxiliary and radwaste area ventilation system (ARAVS) includes all components and ductwork from air intake to the point of discharge where the system connects to the gaseous cleanup and treatment system or station vents. All portions of the system whose failure may result in release of radioactivity which causes an offsite dose of more than

5 mSv (0.5 rem)⁶⁷ to the whole body or its equivalent to any part of the body shall be classified seismic Category I and safety related. Based on the review of the applicant's proposed design criteria, design bases, and safety classification for the auxiliary and radwaste area ventilation system and the requirements for system performance to preclude an unacceptable release of contaminants to the environment during normal, abnormal, and accident conditions, the staff concludes that the design of the auxiliary and radwaste area ventilation system and ~~auxiliary~~⁶⁸ supporting systems is in conformance with the Commission's regulations as set forth in General Design Criterion 2, "Design Bases for Protection Against Natural Phenomena," General Design Criterion 5, "Sharing of Structures, Systems, and Components," and General Design Criterion 60, "Control of Releases of Radioactive Materials to the Environment."

This conclusion is based on the following:

1. The applicant has met the requirements of GDC 2, "Design Bases for Protection Against Natural Phenomena," with respect to the system being capable of withstanding the effects of earthquake by meeting the guidelines of Regulatory Guide 1.29, "Seismic Design Classification," Position C.1 for safety-related portions of the system and Position C.2 for nonsafety-related portions of the system.
2. The applicant has met the requirements of GDC 5, "Sharing of Structures, Systems, and Components Important to Safety to Perform Required Safety Function," with respect to capability of shared systems and components important to safety to perform required safety functions.
3. The applicant has met the requirements of GDC 60, "Control of Releases of Radioactive Materials to the Environment," with respect to the capability of the system to suitably control release of gaseous radioactive effluents to the environment by meeting the guidelines of Regulatory Guide 1.52, "Design, Testing, and Maintenance Criteria for Post Accident Engineered-Safety-Feature Atmospheric Cleanup System Air Filtration and Adsorption Units of Light-Water-Cooled Nuclear Power Plants. "Position C.2, and⁶⁹ Regulatory Guide 1.140, "Design, Testing, and Maintenance Criteria for Normal Ventilation Exhaust System Air Filtration and Adsorption Units of Light-Water-Cooled Nuclear Power Plants," Positions C.1 and C.2.

For design certification reviews, the findings will also summarize, to the extent that the review is not discussed in other safety evaluation report sections, the staff's evaluation of inspections, tests, analyses, and acceptance criteria (ITACC), including design acceptance criteria (DAC), site interface requirements, and combined license action items that are relevant to this SRP section.⁷⁰

The staff concludes that the design of the ARAVS conforms to all applicable ~~GDCs~~ General Design Criteria⁷¹ and positions of the regulatory guides cited and is, therefore, acceptable.

V. IMPLEMENTATION

The following is intended to provide guidance to applicants and licensees regarding the NRC staff's plans for using this SRP section.

This SRP section will be used by the staff when performing safety evaluations of license applications submitted by applicants pursuant to 10 CFR 50 or 10 CFR 52.⁷² Except in those cases in which the applicant proposes an acceptable alternative method for complying with specified portions of the Commission's regulations, the method described herein will be used by the staff in its evaluation of conformance with Commission regulations.

The provisions of this SRP section apply to reviews of applications docketed six months or more after the date of issuance of this SRP section.⁷³

Implementation schedules for conformance to parts of the method discussed herein are contained in the referenced regulatory guides.

VI. REFERENCES

1. 10 CFR Part 50, Appendix A, General Design Criterion 2, "Design Bases for Protection Against Natural Phenomena."
2. 10 CFR Part 50, Appendix A, General Design Criterion 5, "Sharing of Structures, Systems, and Components."
3. 10 CFR Part 50, Appendix A, General Design Criterion 60, "Control of Releases of Radioactive Materials to the Environment."
4. Regulatory Guide 1.29, "Seismic Design Classification."
5. Regulatory Guide 1.140, "Design, Testing, and Maintenance Criteria for Normal Ventilation Exhaust System Air Filtration and Adsorption Units of Light-Water-Cooled Nuclear Power Plants."
6. Regulatory Guide 1.52, "Design, Testing, and Maintenance Criteria for Post Accident Engineered-Safety-Feature Atmospheric Cleanup System Air Filtration and Adsorption Units of Light-Water-Cooled Nuclear Power Plants."⁷⁴

SRP Draft Section 9.4.3
Attachment A - Proposed Changes in Order of Occurrence

Item numbers in the following table correspond to superscript numbers in the redline/strikeout copy of the draft SRP section.

| Item | Source | Description |
|------|---|---|
| 1. | Current PRB name and abbreviation | Changed PRB to Plant Systems Branch (SPLB). |
| 2. | Current SRB name and abbreviation | Added SRB, Emergency Preparedness and Radiation Protection Branch (PERB). |
| 3. | Editorial | Added a summary of the function of the ARAVS in accordance with SRP Sections 9.4.1 and 9.4.2. |
| 4. | Current PRB abbreviation | Changed PRB to SPLB. |
| 5. | Editorial | Deleted system name since abbreviation has been identified. |
| 6. | Editorial | Changed assure to ensure. (Global change for this section.) |
| 7. | Editorial | Revised to conform to SRP Section 9.4.1. |
| 8. | Editorial | Revised to conform to SRP Sections 9.4.1 and 9.4.2. |
| 9. | Current PRB abbreviation | Changed PRB to SPLB. |
| 10. | Editorial | Added to conform to SRP Section 9.4.1. |
| 11. | Current PRB abbreviation | Changed PRB to SPLB. |
| 12. | Editorial | Changed to conform to SRP Sections 9.4.1 and 9.4.2. |
| 13. | Current PRB abbreviation | Changed PRB to SPLB. |
| 14. | Editorial | Changed to conform to SRP Sections 9.4.2. |
| 15. | Editorial | Added to conform to SRP Sections 9.4.2. |
| 16. | Current PRB abbreviation | Changed PRB to SPLB. |
| 17. | Editorial | Added clarifying phrase. |
| 18. | Editorial | Defined "SRP" as "Standard Review Plan." |
| 19. | Current PRB review responsibility | Changed to reflect SPLB review responsibility for SRP Section 3.11. |
| 20. | Current PRB and SRB review responsibility | Changed to reflect SPLB review responsibility for SRP Section 6.5.1. |
| 21. | Current SPLB responsibility | Changed to reflect PRB review responsibility for SRP Section 9.5.1. |
| 22. | Current PRB and SRB review responsibility | Changed to reflect SPLB review responsibility for SRP Section 11.3. |

SRP Draft Section 9.4.3
Attachment A - Proposed Changes in Order of Occurrence

| Item | Source | Description |
|------|--|---|
| 23. | SRP-UDP format item | Added "Review Interfaces" to AREAS OF REVIEW and organized in numbered paragraph form to describe how other SRP sections interface with SRP Section 9.4.3 and how other branches support the SPLB review. |
| 24. | Current PRB abbreviation | Changed PRB to SPLB. |
| 25. | Editorial | Added to conform to SRP Section 9.4.2. |
| 26. | Current review branch responsibility | Changed to reflect HICB review responsibility for SRP Section 7.7. |
| 27. | Current review branch responsibility | Changed to reflect EELB review responsibility for SRP Section 8.3.1. |
| 28. | Editorial | Added to conform to SRP Sections 9.4.1 and 9.4.2. |
| 29. | Current review branch responsibility | Changed to reflect ECGB review responsibility for SRP Sections 3.3.1, 3.3.2, 3.5.3, 3.7.1 through 3.7.4, 3.8.4, and 3.8.5. |
| 30. | Current review branch responsibility | Changed to reflect EMEB review responsibility for SRP Sections 3.9.1 through 3.9.3. |
| 31. | Current review branch responsibility | Changed to reflect EMEB review responsibility for SRP Sections 3.2.1 and 3.2.2. |
| 32. | Current review branch responsibility | Changed to reflect EMEB review responsibility for SRP Section 3.9.6. |
| 33. | Current review branch responsibility | Changed to reflect EMEB review responsibility for SRP Section 3.10. |
| 34. | Current review branch responsibility | Changed to reflect ECGB review responsibility for SRP Section 6.6. |
| 35. | Current review branch names and responsibilities | Deleted to move review responsibility of SPLB for SRP Section 9.5.1, TSB for SRP Section 16.0, and HQMB for SRP Chapter 17 elsewhere. |
| 36. | Current SRB review responsibility | Added to conform to SRP Section 9.4.2 and to reflect PERB review responsibility for SRP Section 11.5. |
| 37. | Current SRB review responsibility | Changed to reflect PERB review responsibility for SRP Section 12.3. |
| 38. | Current review branch responsibility | Changed to reflect TSB review responsibility for SRP Section 16.0. |
| 39. | Current review branch responsibility | Changed to reflect HQMB review responsibility for SRP Chapter 17. |
| 40. | Editorial | Simplified for clarity and readability. |
| 41. | Editorial | Added GDC 2 abbreviation. |

SRP Draft Section 9.4.3
Attachment A - Proposed Changes in Order of Occurrence

| Item | Source | Description |
|------|---|--|
| 42. | Editorial | Added GDC 5 abbreviation. |
| 43. | Editorial | Added GDC 60 abbreviation. |
| 44. | Editorial | Revised to conform to SRP Sections 9.4.1 and 9.4.2. |
| 45. | SRP-UDP format item | Added "Technical Rationale" to ACCEPTANCE CRITERIA to describe the bases for referencing the General Design Criteria. |
| 46. | SRP-UDP format item | Added lead-in sentence for the "Technical Rationale." |
| 47. | Conversion to SI units | Added metric units for 0.5 rem. |
| 48. | SRP-UDP format item | Added technical rationale for GDC 2. |
| 49. | SRP-UDP format item | Added technical rationale for GDC 5. |
| 50. | SRP-UDP format item | Added technical rationale for GDC 60. |
| 51. | SRP-UDP format item | Added reference to design certification review per 10 CFR Part 52. |
| 52. | Editorial | Used "SAR," which was defined on page 4 of the final draft revision of the SRP section (global change for this section). |
| 53. | Editorial | Added to conform to SRP Sections 9.4.1 and 9.4.2. |
| 54. | SRP-UDP format item | Added reference to design certification review per 10 CFR Part 52. |
| 55. | SRP-UDP format item | Added reference to COL review per 10 CFR Part 52. |
| 56. | Editorial | Revised to conform to SRP Section 9.4.1. |
| 57. | Editorial | Revised to conform to SRP Section 9.4.1. |
| 58. | Integrated Impact No. 1408 | Added reference to industry standards ANSI/ANS-59.2-1985 and ANSI/ASME AG-1-1985 to REVIEW PROCEDURES. |
| 59. | Editorial | Revised to conform to SRP Sections 9.4.1 and 9.4.2. |
| 60. | Integrated Impact No. 1408 | Added reference to industry standard ASTM D3803-89 to REVIEW PROCEDURES. |
| 61. | Editorial | Added paragraph to conform to SRP Sections 9.4.1 and 9.4.2. |
| 62. | Editorial | Deleted reference to CP since paragraph is relevant to all licensing actions. |
| 63. | Editorial | Revised to conform to SRP Section 9.4.2. |
| 64. | SRP-UDP Guidance, Implementation of 10 CFR 52 | Added standard paragraph to address application of Review Procedures in design certification reviews. |

SRP Draft Section 9.4.3
Attachment A - Proposed Changes in Order of Occurrence

| Item | Source | Description |
|------|--|---|
| 65. | Editorial | Modified to eliminate gender-specific reference. |
| 66. | Editorial | Provided "SER" as initialism for "safety evaluation report." |
| 67. | Conversion to SI units | Added metric units for 0.5 rem. |
| 68. | Editorial | Revised to conform to SRP Section 9.4.2. |
| 69. | Editorial | Added reference to RG 1.52 to conform to SRP Sections 9.4.1 and 9.4.2. |
| 70. | SRP-UDP Format Item, Implement 10 CFR 52 Related Changes | To address design certification reviews a new paragraph was added to the end of the Evaluation Findings. This paragraph addresses design certification specific items including ITAAC, DAC, site interface requirements, and combined license action items. |
| 71. | Editorial | Changed "GDCs" to "General Design Criteria" to accommodate correct form of plural usage. |
| 72. | SRP-UDP Guidance, Implementation of 10 CFR 52 | Added standard sentence to address application of the SRP section to reviews of applications filed under 10 CFR Part 52, as well as Part 50. |
| 73. | SRP-UDP Guidance | Added standard paragraph to indicate applicability of this section to reviews of future applications. |
| 74. | SRP-UDP format item | Added RG 1.52 to REFERENCES. |

SRP Draft Section 9.4.3
Attachment B - Cross Reference of Integrated Impacts

| Integrated Impact No. | Issue | SRP Subsections Affected |
|-----------------------|--|--|
| 1408 | Revise REVIEW PROCEDURES to include conformance with ANSI/ANS 59.2-1985, ANSI/ASME AG-1-1985, and ASTM D3803-89. | Subsection III, REVIEW PROCEDURES, paragraph number 1 Subsection III, REVIEW PROCEDURES, paragraph number 2.c |