

Draft Summer Unit 3 Site Specific ITAAC

| No. | ITAAC Number | System | Family | Targeted |
|-----|--------------|--|--------|----------|
| 561 | C.2.5.04.04a | Data Display and Processing System | 10A | T |
| 562 | C.2.5.04.04b | Data Display and Processing System | 10F | |
| 563 | C.2.5.04.04c | Data Display and Processing System | 10F | T |
| 658 | C.2.6.09.01 | Physical Security | 17E | T |
| 659 | C.2.6.09.02 | Physical Security | 17A | T |
| 660 | C.2.6.09.03a | Physical Security | 17A | T |
| 661 | C.2.6.09.03b | Physical Security | 17A | T |
| 662 | C.2.6.09.04a | Physical Security | 17D | T |
| 663 | C.2.6.09.04b | Physical Security | 17D | T |
| 664 | C.2.6.09.05a | Physical Security | 17A | T |
| 665 | C.2.6.09.05b | Physical Security | 17D | T |
| 666 | C.2.6.09.06 | Physical Security | 17D | T |
| 667 | C.2.6.09.07 | Physical Security | 17A | T |
| 668 | C.2.6.09.08a | Physical Security | 17A | T |
| 669 | C.2.6.09.08b | Physical Security | 17A | T |
| 670 | C.2.6.09.09 | Physical Security | 17D | T |
| 671 | C.2.6.12.01 | Transmission Switchyard and Offsite Power System | 08A | |
| 672 | C.2.6.12.02 | Transmission Switchyard and Offsite Power System | 08F | |
| 673 | C.2.6.12.03 | Transmission Switchyard and Offsite Power System | 08F | |

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| 674 | C.2.6.12.04 | Transmission Switchyard and Offsite Power System | 08F | |
| 675 | C.2.6.12.05 | Transmission Switchyard and Offsite Power System | 08F | T |
| 676 | C.2.6.12.06 | Transmission Switchyard and Offsite Power System | 08F | T |
| 842 | C.3.8.01.01.01 | Emergency Planning | 18A | T |
| 843 | C.3.8.01.02.01 | Emergency Planning | 18D | T |
| 844 | C.3.8.01.02.02 | Emergency Planning | 18D | T |
| 845 | C.3.8.01.02.03 | Emergency Planning | 18D | T |
| 846 | C.3.8.01.03.01 | Emergency Planning | 18D | T |
| 847 | C.3.8.01.03.02 | Emergency Planning | 18D | T |
| 848 | C.3.8.01.04.01 | Emergency Planning | 18A | T |
| 849 | C.3.8.01.05.01.01 | Emergency Planning | 18A | T |
| 850 | C.3.8.01.05.01.02 | Emergency Planning | 18A | T |
| 851 | C.3.8.01.05.01.03 | Emergency Planning | 18A | T |
| 852 | C.3.8.01.05.01.04 | Emergency Planning | 18D | T |
| 853 | C.3.8.01.05.01.05 | Emergency Planning | 18D | T |
| 854 | C.3.8.01.05.01.06 | Emergency Planning | 18A | T |
| 855 | C.3.8.01.05.01.07 | Emergency Planning | 18D | T |
| 856 | C.3.8.01.05.01.08 | Emergency Planning | 18D | T |
| 857 | C.3.8.01.05.02.01 | Emergency Planning | 18A | T |

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| 858 | C.3.8.01.05.02.02 | Emergency Planning | 18A | T |
| 859 | C.3.8.01.05.02.03 | Emergency Planning | 18D | T |
| 860 | C.3.8.01.05.02.04 | Emergency Planning | 18D | T |
| 861 | C.3.8.01.06.01 | Emergency Planning | 18D | T |
| 862 | C.3.8.01.06.02 | Emergency Planning | 18D | T |
| 863 | C.3.8.01.06.03 | Emergency Planning | 18D | T |
| 864 | C.3.8.01.06.04 | Emergency Planning | 18D | T |
| 865 | C.3.8.01.06.05 | Emergency Planning | 18D | T |
| 866 | C.3.8.01.06.06 | Emergency Planning | 18D | T |
| 867 | C.3.8.01.06.07 | Emergency Planning | 18D | T |
| 868 | C.3.8.01.07.01 | Emergency Planning | 18D | T |
| 869 | C.3.8.01.08.01.01 | Emergency Planning | 18D | T |
| 870 | C.3.8.01.08.01.02 | Emergency Planning | 18D | T |
| 871 | C.3.8.01.08.01.03 | Emergency Planning | 18D | T |
| 872 | C.3.8.01.09.01 | Emergency Planning | 18F | T |
| 873 | C.3.8.02.01 | Pipe Rupture Hazard Analysis | 03F | T |
| 874 | C.3.8.03.01 | Piping design | 03F | T |