

ATTACHMENT TO LICENSE AMENDMENT NO. 46

TO FACILITY COMBINED LICENSE NO. NPF-94

DOCKET NO. 52-028

Replace the following page of the Facility Combined License No. NPF-94 with the attached revised page(s). The revised page is identified by amendment number and contains marginal lines indicating the areas of change.

Facility Combined License No. NPF-94

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Facility Combined License No. NPF-94

Appendix C - Inspections, Tests, Analyses and Acceptance Criteria

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- (b) SCE&G shall report any violation of a requirement in Section 2.D.(3), Section 2.D.(4), Section 2.D.(5), and Section 2.D.(6) of this license within 24 hours. Initial notification shall be made to the NRC Operations Center in accordance with 10 CFR 50.72, with written follow up in accordance with 10 CFR 50.73.

(8) Incorporation

The Technical Specifications, Environmental Protection Plan, and ITAAC in Appendices A, B, and C, respectively of this license, as revised through Amendment No. 46, are hereby incorporated into this license.

(9) Technical Specifications

The technical specifications in Appendix A to this license become effective upon a Commission finding that the acceptance criteria in this license (ITAAC) are met in accordance with 10 CFR 52.103(g).

(10) Operational Program Implementation

SCE&G shall implement the programs or portions of programs identified below, on or before the date SCE&G achieves the following milestones.

- (a) Environmental Qualification Program implemented before initial fuel load;
- (b) Reactor Vessel Material Surveillance Program implemented before initial criticality;
- (c) Preservice Testing Program implemented before initial fuel load;
- (d) Containment Leakage Rate Testing Program implemented before initial fuel load;
- (e) Fire Protection Program
 - 1. The fire protection measures in accordance with Regulatory Guide (RG) 1.189 for designated storage building areas (including adjacent fire areas that could affect the storage area) implemented before initial receipt of byproduct or special nuclear materials that are not fuel (excluding exempt quantities as described in 10 CFR 30.18);
 - 2. The fire protection measures in accordance with RG 1.189 for areas containing new fuel (including adjacent areas where a fire could affect the new fuel) implemented before receipt of fuel onsite;

Table 3.7-3 Inspections, Tests, Analyses, and Acceptance Criteria				
No.	ITAAC No.	Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
841	3.7.00.01	1. The D-RAP ensures that the design of SSCs within the scope of the reliability assurance program (Table 3.7-1) is consistent with the risk insights and key assumptions (e.g., SSC design, reliability, and availability).	An analysis will confirm that the design of RAP SSCs identified in Table 3.7-1 has been completed in accordance with applicable D-RAP activities.	An analysis report documents that safety-related SSCs identified in Table 3.7-1 have been designed in accordance with a 10 CFR 50 Appendix B quality program. An analysis report documents that non-safety-related SSCs identified in Table 3.7-1 have been designed in accordance with a program that satisfies quality assurance requirements for SSCs important to investment protection.

C.3.8 Emergency Planning ITAAC

C.3.8.1.1 Emergency Classification System

Table C.3.8-1 Inspections, Tests, Analyses, and Acceptance Criteria				
No.	ITAAC No.	Program Commitment	Inspections, Tests, Analyses	Acceptance Criteria
842	C.3.8.01.01.01	1.1 A standard emergency classification and emergency action level (EAL) scheme exists, and identifies facility system and effluent parameters constituting the bases for the classification scheme. [D.1**] [**D.1 corresponds to NUREG-0654/FEMA-REP-1 evaluation criteria.]	1.1 An inspection of the Control Room, Technical Support Center (TSC), and Emergency Operations Facility (EOF) will be performed to verify that they have displays for retrieving facility system and effluent parameters that are specified in the Emergency Classification and EAL scheme and the displays are functional.	1.1 The specified parameters as listed in UFSAR Table 7.5-1 are retrievable in the Control Room, TSC and EOF, and the ranges of the displays encompass the values specified in the Emergency Classification and EAL Technical Basis Document.

Table C.3.8-1 (continued)
Inspections, Tests, Analyses, and Acceptance Criteria

No.	ITAAC No.	Program Commitment	Inspections, Tests, Analyses	Acceptance Criteria
852	C.3.8.01.05.01.04	5.1 The licensee has established a TSC and onsite OSC. [H.1, H.9]	5.1.1 An inspection of the TSC and OSC will be performed, including a test of the capabilities. These facilities will meet the criteria of NUREG-0696 with exceptions.	5.1.4 TSC communications equipment is installed per specifications and is operable. Communications have been initiated and found to be acceptable in giving and receiving voice communications with the Control Room, the OSC and the EOF.
853	C.3.8.01.05.01.05	5.1 The licensee has established a TSC and onsite OSC. [H.1, H.9]	5.1.1 An inspection of the TSC and OSC will be performed, including a test of the capabilities. These facilities will meet the criteria of NUREG-0696 with exceptions.	5.1.5 The TSC has the means to receive, store, process, and display plant and environmental information as listed in UFSAR Table 7.5-1, and to initiate emergency measures and conduct emergency assessment.
854	C.3.8.01.05.01.06	5.1 The licensee has established a TSC and onsite OSC. [H.1, H.9]	5.1.1 An inspection of the TSC and OSC will be performed, including a test of the capabilities. These facilities will meet the criteria of NUREG-0696 with exceptions.	5.1.6 There is an OSC located inside the Unit. It is separate from the Control Room and within the Protected Area.
855	C.3.8.01.05.01.07	5.1 The licensee has established a TSC and onsite OSC. [H.1, H.9]	5.1.1 An inspection of the TSC and OSC will be performed, including a test of the capabilities. These facilities will meet the criteria of NUREG-0696 with exceptions.	5.1.7 OSC communications equipment is installed, and voice transmission and reception have been demonstrated between the OSC, OSC Teams, the TSC, and Control Room.
856	C.3.8.01.05.01.08	5.1 The licensee has established a TSC and onsite OSC. [H.1, H.9]	5.1.1 An inspection of the TSC and OSC will be performed, including a test of the capabilities. These facilities will meet the criteria of NUREG-0696 with exceptions.	5.1.8 A reliable and backup electrical supply is available for the TSC.
857	C.3.8.01.05.02.01	5.2 The licensee has established an EOF. [H.2]	5.2 An inspection of the EOF will be performed, including a test of the capabilities. The EOF is located outside of the 10 mile Emergency Planning Zone.	5.2.1 The EOF working space size is consistent with NUREG-0696 (75 ft ² / person), and is large enough for required systems, equipment, records and storage.

Table C.3.8-1 (continued) Inspections, Tests, Analyses, and Acceptance Criteria				
No.	ITAAC No.	Program Commitment	Inspections, Tests, Analyses	Acceptance Criteria
858	C.3.8.01.05.02.02	5.2 The licensee has established an EOF. [H.2]	5.2 An inspection of the EOF will be performed, including a test of the capabilities. The EOF is located outside of the 10 mile Emergency Planning Zone.	5.2.2 The EOF habitability is consistent with Table 2 of NUREG-0696. <ul style="list-style-type: none"> Distance at or beyond 10 mi of the TSC Built to meet the criteria of the County Building Code
859	C.3.8.01.05.02.03	5.2 The licensee has established an EOF. [H.2]	5.2 An inspection of the EOF will be performed, including a test of the capabilities. The EOF is located outside of the 10 mile Emergency Planning Zone.	5.2.3 EOF communications equipment is installed, and voice transmission and reception are accomplished with the Control Room, TSC, radiological monitoring teams, NRC, state and county agencies using typical data generated during facility activation.
860	C.3.8.01.05.02.04	5.2 The licensee has established an EOF. [H.2]	5.2 An inspection of the EOF will be performed, including a test of the capabilities. The EOF is located outside of the 10 mile Emergency Planning Zone.	5.2.4 Radiological data identified in the EP Unit Annex, meteorological data, and plant system data pertinent to determining offsite protective measures as listed in UFSAR Table 7.5-1 are available and displayed when activated in the EOF.

C3.8.1.6 Accident Assessment

Table C.3.8-1 (continued) Inspections, Tests, Analyses, and Acceptance Criteria				
No.	ITAAC No.	Program Commitment	Inspections, Tests, Analyses	Acceptance Criteria
861	C.3.8.01.06.01	6.1 The means exists to provide initial and continuing radiological assessment throughout the course of an accident. [I.2]	6.1 A test will be performed to demonstrate that the means exist to provide initial and continuing radiological assessment throughout the course of an accident through the plant computer or communications with the Control Room.	6.1 The means exist to provide initial and continuing radiological assessment through displays of instrumentation indicators in the Control Room, TSC and EOF during the course of drills and/or exercises.

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