



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
WASHINGTON, D.C. 20555-0001

November 9, 2016

MEMORANDUM TO: Stewart N. Bailey, Chief
 Electrical and Reactor Systems Branch
 Japan Lessons-Learned Division
 Office of Nuclear Reactor Regulation

 Stewart N. Bailey, Acting Chief
 Containment and Balance of Plant Branch
 Japan Lessons-Learned Division
 Office of Nuclear Reactor Regulation

 Mandy K. Halter, Acting Chief
 Orders Management Branch
 Japan Lessons-Learned Division
 Office of Nuclear Reactor Regulation

FROM: Michael X. Franovich, Acting Director */RA/*
 Japan Lessons-Learned Division
 Office of Nuclear Reactor Regulation

SUBJECT: SUPPLEMENTAL STAFF GUIDANCE - CHECKLISTS FOR THE
 SAFETY EVALUATIONS FOR ORDERS EA-12-049 AND
 EA-12-051

Attached are checklists to be used by your staff to assist in finalizing the audits, reviewing licensees' Final Integrated Plans, and writing safety evaluations (SEs) for Orders EA-12-049 and EA-12-051. The checklists outline information needed by the NRC staff to make the staff conclusions to be documented in the SE. Information in the checklists also constitutes the information needed to be docketed by licensees in support of these conclusions.

As NRC staff only rarely reviews documents associated with beyond-design-basis events, this should assist in achieving the proper level of review and documentation within the SEs, and also the proper amount of docketed information by licensees.

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The Orders Management Branch is assigned ownership to revise this document as decisions are made by the management team.

Enclosures:

1. Guideline for review of Final Integrated Plans – Overview
2. Project Manager FIP Checklist for NRC Safety Evaluations
3. Containment and Balance of Plant Reviewer FIP Checklist for NRC Safety Evaluations
4. Electrical Reviewer FIP Checklist for NRC Safety Evaluations
5. Reactor Systems Reviewer FIP Checklist for NRC Safety Evaluations

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* via e-mail

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