

Documents Reviewed at the Shearon Harris Regulatory Audit

Reference Number	Title	Revision
30951	50.59 Evaluation for HNP EC 58378	2
CPL-2165 G-1000S01	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Main Steam System Unit 1	
CPL-2165 G-1000S03	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Condensate & Air Evacuation Systems Unit 1	
CPL-2165 G-1000S05	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Diesel Fuel Oil System Unit 1	
CPL-2165 G-1000S07	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Diesel Generator Systems	
CPL-2165 G-1000S10	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Component Cooling Water System Sheet 2 - Unit 1	
CPL-2165 G-1000S11	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Safety Injection System Sheet 1 - Unit 1	
CPL-2165 G-1000S12	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Safety Injection System Sheet 2 - Unit 1	
CPL-2165 G-1000S14	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Chemical & Volume Control System Sheet 1	
CPL-2165 G-1000S17	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Reactor Coolant System Sheet 1 – Unit 1	
CPL-2165 G-1000S18	Drawing, Safe Shutdown (Appendix R & Station Blackout) Flow Diagram, Reactor Coolant System Sheet 2 – Unit 1	
CPL-2165 G-1000S22	Drawing, Safe Shutdown (Appendix R & Station Blackout) HVAC – Essential Services Chilled Water – Distribution Flow Diagram - Unit 1 – SA	
CPL-2165 G-1000S23	Drawing, Safe Shutdown (Appendix R & Station Blackout) HVAC – Essential Services Chilled Water – Distribution Flow Diagram - Unit 1 – SA Division 1	
CPL-2165 G-1000S25	Drawing, Safe Shutdown (Appendix R & Station Blackout) HVAC – Essential Services Chilled Water – Distribution Flow Diagram - Unit 1 – SB	
CPL-2165 G-1000S26	Drawing, Safe Shutdown (Appendix R & Station Blackout) HVAC – Essential Services Chilled Water – Distribution Flow Diagram - Unit 1 – SB Division 2	

Reference Number	Title	Revision
CPL-2165 G-1000S32	Drawing, Safe Shutdown (Appendix R & Station Blackout) HVAC – Reactor Auxiliary Building Switchgear & Protection Room Air Flow Diagram – Unit 1	
CPL-S-2166 S-2100	Drawing, Fire Protection, Containment Building, Plan Elevation 221.00' and 236.00', Fire Hazards Analysis	
CPL-S-2166 S-2101	Drawing, Fire Protection, Containment Building, Plan Elevation 261.00' and 286.00', Fire Hazards Analysis	
CPL-S-2166 S-2102	Drawing, Fire Protection, Containment Building, Sections, Fire Hazards Analysis	
CPL-S-2166 S-2103	Drawing, Fire Protection, Containment Building, Sections, Fire Hazards Analysis	
CPL-S-2166 S-2104	Drawing, Fire Protection, Reactor Auxiliary Building, Plan EI 190.00' and 216.00', Fire Hazards Analysis	
CPL-S-2166 S-2105	Drawing, Fire Protection, Reactor Auxiliary Building, Plan EI 236.00' Fire Hazards Analysis	
CPL-S-2166 S-2106	Drawing, Fire Protection, Reactor Auxiliary Building, Plan EI 261.00', Fire Hazards Analysis	
CPL-S-2166 S-2107	Drawing, Fire Protection, Reactor Auxiliary Building, Plan EI 286.00' Fire Hazards Analysis	
CPL-S-2166 S-2108	Drawing, Fire Protection, Reactor Auxiliary Building, Plan EI 305.00', Fire Hazards Analysis	
CPL-S-2166 S-2109	Drawing, Fire Protection, Tank Area Plans and Sections Fire Hazards Analysis	
CPL-S-2166 S-2110	Drawing, Fire Protection, Reactor Auxiliary Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2111	Drawing, Fire Protection, Reactor Auxiliary Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2112	Drawing, Fire Protection, Fuel Handling Building Plans EI 216.00' and 236.00' Fire Hazards Analysis	
CPL-S-2166 S-2113	Drawing, Fire Protection, Fuel Handling Building Plans EI 261.00' and 286.00' Fire Hazards Analysis	
CPL-S-2166 S-2114	Drawing, Fire Protection, Fuel Handling Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2115	Drawing, Fire Protection, Fuel Handling Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2116	Drawing, Fire Protection, Fuel Handling Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2117	Drawing, Fire Protection, Diesel Generator Building Plans Fire Hazards Analysis	
CPL-S-2166 S-2118	Drawing, Fire Protection, Diesel Generator Building Sections Fire Hazards Analysis	
CPL-S-2166 S-2119	Drawing, Fire Protection, Diesel Oil Storage Tank Area Plans and Sections Fire Hazards Analysis	

Reference Number	Title	Revision
E-5505	Worst Case 120VAC/125VDC Panel Appendix R/Non-Appendix R Circuits' Short Circuit Levels	4
E-5506	Appendix R Coordination Study	7
E-5525	Calculation, Safe Shutdown in Case of Fire	17
EC 54865		1
EC 69501		0
EC 71457		0
FIR-NGGC-0101	Fire Protection Nuclear Safety Capability Assessment	0
FPI0001G-02	Fire Brigade Lesson Plans: Fire Hose	
FPI0001G-02	Fire Brigade Lesson Plans: Ventilation	
FPI0001G-02	Fire Brigade Lesson Plans: PPE	
FPIP-0100		
FPIP-0105	Safe Shutdown Circuit Analysis	0
FPIP-0121		
FPIP-0121	Radiological Release during Fire Fighting Operations	0
FPIP-0126	Draft, Non-Power Operational Modes Transition Review	3
FPIP-0127		
FPIP-0130	NFPA 805 Monitoring	2
FPP		
FPP-001	Fire Protection Program Manual	32
FPP-002	Fire Emergency	32
FPP-002	Fire Emergency	32
FPP-003	Transient Combustible Control	24
FPP-004	Transient Combustible Control	21
FPP-012-01-RAB		
305-324	RAB 305-324 Fire Pre-Plan	
FPP-013	FPP Procedures	53
FPP-013	Fire Protection – Minimum Requirements, Mitigating Actions and Surveillance Requirements	53
HNP Section 4.3.4	Radioactive Release Review	0
HNP-E ELEC-0001	Safe Shutdown Analysis in Case of Fire and Fire Hazards Analysis	3
HNP-E ELEC-0002	NFPA 805 Transition – Non-Power Operational Modes Review	0
HNP-F/PSA-0071	Fire compartment, area and zone, Attachment 18	
HNP-F/PSA-0078		
HNP-F/PSA-0079		
HNP-F/PSA-0081		
HNP-LAR-ATT E-001		
HNP-M/BMRK-0011	Code Compliance Evaluation NFPA 805	
HNP-M/BMRK-0011	Draft, Code Compliance Evaluation NFPA 805 Performance-Based Standard for Fire Protection for Light Water Electric Generating Plants -2001 Edition	

Reference Number	Title	Revision
HNP-M/BMRK-0012	Code Compliance Evaluation NFPA 600	0
HNP-M/MBRK-0009	Code Compliance Evaluation NFPA 13	1
HNP-M/MECH-1006	Generic Fire Modeling Treatment	0
HNP-M/MECH-1106	Radioactive Release Input to the FSAs guidance document	1
HNP-M/MECH-1128	HGL Calculation	2
HNP-M/MECH-1129	ZOI Calculation	0
HNP-M/MECH-1140	Chiller Fire Analysis	0
HNP-M/MECH-1191	FPYARD FSA	0
HNP-M/MECH-1193	PIC Room Fire Analysis	0
HNP-M/MECH-1194	Cable Damage Calculation	0
HNP-M/MECH-1195	Cable Tray Flame Spread Calculation	0
HNP-M/MECH-1196	SWGRB Transient Fire Modeling Analysis	2
HNP-M/MECH-1197	SWGRA Transient Fire Modeling Analysis	0
HNP-M/MECH-1207	MCC Fire Analysis	0
LV-53	Structural Analysis of Fire Protected Raceways and Supports	1
OMP-003		
OMP-003	Outage Shutdown Risk Management	30
OMP-003	Draft, Outage Shutdown Risk Management	