ITAAC Closure Notifications Examples Review

November 01, 2012

Ed Kleeh, PE
Mahmoud Jardaneh, PE
NRO/DCIP/CITB

U.S.NRC
United States Nuclear Regulatory Commission
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ICN Example Review Results

- ICN for AP1000 ITAAC 2.5.02.07a

- Group D33

- Type Tests, Analyses, or Combination of both to Verify Electrical Isolation ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 2.6.03.04f

- Group D36

- 24-hour Inverter Load Testing ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 3.3.00.06a

- Group D38

- Inspection of Available Room Volume ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 3.5.00.05

- Group D39

- Inspection of Radiation Monitors ITAAC

- ICN should refer to the COL tables and not the DCD tables

- How does the nameplate data verify that the correct monitor is installed in the field and meets the design commitment?

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ICN Example Review Results

- ICN for AP1000 ITAAC 2.1.02.11b.i

- Group D41

- Testing to verify that Safety-Function is Performed after Receiving Signal from the PMS

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 2.1.02.05b

- Group D46

- As-Built Meets Functional Capability Requirements ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 23.2.00.01a

- Group D52 (A, B, C)

- Human Factor Engineering Verification and Validation ITAAC

- ICN's have sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 2.2.03.08c.x

- Group D100

- Containment Coating and Transportable Material Density ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for Site Specific V.C. Summer ITAAC C.3.8.01.06.05

- Example S1

- Site Specific Emergency Planning ITAAC

- ICN has sufficient information to support ITAAC closure verification

ICN Example Review Results

- ICN for AP1000 ITAAC 2.6.09.05c

- Example S2

- Physical Security ITAAC to verify that testing and/or analyses of the alarm systems will be performed

- Since the referenced procedures are non-publicly available, the ITAAC determination basis should be expanded using Non-Safeguard information to summarize the methodology for performing the ITA and the results that demonstrate the AC are met

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Next Steps for Expanded ICN Effort

- Before incorporating the new ICN examples into NEI 08-01, all previously provided general comments should be addressed

- Lessons Learned

- Project Conclusion

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Referenced ICN Examples ML Numbers

- D33   ML12305A321
- D36   ML12292A188
- D38   ML12305A366
- D39   ML12305A368
- D41   ML12292A181
- D46   ML12292A182
- D52 A   ML12305A371
- D52 B   ML12305A418
- D52 C   ML12305A437
- D100   ML12305A444
- S1   ML12305A437
- S2   ML12227A889