Draft DPP of DS449 for NUSSC-RASSC-WASSC and NSGC Revision of the Safety Guide on "Format and Content of the Safety Analysis Report for Nuclear Power Plants" (Version 1 dated 5 June 2015)

Resolution: *Blue*: Text from the draft DPP // *Red*: changes incorporated to the revised version of the draft DPP (Rev. 3)

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line	-		cepted	follows	ted	on/rejection
BELGIUM	1			_			-
Reviewer/	s: P. De Gel	der / B. De Boeck	Pages: 1				
Organizati	on: Bel V		Date: 18-05-2015				
1 BELG-1	Section 4 Parag 4	Concerning "The main changes" a bullet could be added, saying: • To provide more consideration towards considering a site as a whole and potential harmful interactions between installations	To reflect better that the revision should include lessons learned from Fukushima [Daiichi NPP accident]		The concept is covered by bullet 3. Specifically, Requirement 17 of SSR-2/1 Rev. 1 (Internal and external hazards), paragraph 5.15b., states: "For multiple unit plant sites, the design shall take due account of the potential for specific hazards to give rise to impacts on several or		
					even all units on the site simultaneously"		
BELG-2	Section 6	To indicate somewhere that ageing of SSC should be covered in Chapter 3 or to enlarge the title of this Chapter 3 into "Design and ageing management of Structures, Systems and Components".	Ageing management gets more and more attention. Also WENRA RLs require to cover ageing management in the SAR.		(See resolution to comment 13). Guidance to fulfill the Requirement 31 of SSR-2/1 Rev. 1 (Ageing management), will be provided. We plan to include it in Chapter 13 "Conduct of operations".		

ment No. Para/Line To integrate Emergency preparedness in Chapter 13 (as in many SARs nowadays) and to reserve Chapter 19 for "PSA and severe accident management" (as in the SRP of the USNRC) The revised safety guide will allow flexibility to users a specific chapter for PSA and severe accident management. SRP of the USNRC SR			COMMENTS BY REVIEW	VER	RESOLUTION			
ment No. Para/Line To integrate Emergency preparedness in Chapter 13 (as in many SARs nowadays) and to reserve Chapter 19 for "PSA and severe accident management" (as in the SRP of the USNRC) The revised safety guide will allow flexibility to users a specific chapter for PSA and severe accident management. Cfr comments 9-10-11-15- 25-26-27-29-31-39-42). The revised safety guide will allow flexibility to users regarding the format of the Safety Analysis Report (SAR). Structure of Section 6 is given for illustration. We will consider this comment in detail in the preparation of the draft revised SG. In DPP we prefer not to incorporate these changes. We plan to cover safety provisions for DEC and engineered safety features in Ch 6; safety analysis of severe accidents (at least deterministic) demonstrating	Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
BELG-3 Section 6 preparedness in Chapter 13 (as in many SARs nowadays) and to reserve Chapter 19 for "PSA and severe accident management" (as in the SRP of the USNRC) BELG-3 Section 6 preparedness in Chapter 13 (as in many SARs nowadays) and to reserve Chapter 19 for "PSA and severe accident management" (as in the SRP of the USNRC) BELG-3 Section 6 preparedness in Chapter 15 was foreseen to cover deterministic and probabilistic aspects. This is no longer reflected (PSA is absent in Table of content). We propose to keep Chapter 15 deterministic and to foresee a specific chapter for PSA and severe accident management. BELG-3 Preparedness in Chapter 13 (as in many SARs nowadays) The revised safety guide will allow flexibility to users regarding the format of the Safety Analysis Report (SAR). Structure of Section 6 is given for illustration. We will consider this comment in detail in the preparation of the draft revised SG. In DPP we prefer not to incorporate these changes. We plan to cover safety provisions for DEC and engineered safety features in Ch 6; safety analysis of severe accidents (at least deterministic) demonstrating	ment No.	Para/Line	•		cepted		-	on/rejection
SAMG/EOPs in Ch 13. This is preliminary. Given the complementary of DSA and PSA it seems logical to cover both in Ch 15, Safety analysis, at the same level.	3		preparedness in Chapter 13 (as in many SARs nowadays) and to reserve Chapter 19 for "PSA and severe accident management" (as in the	DPP, Chapter 15 was foreseen to cover deterministic and probabilistic aspects. This is no longer reflected (PSA is absent in Table of content). We propose to keep Chapter 15 deterministic and to foresee a specific chapter for PSA and severe acci-		(Cfr comments 9-10-11-15-25-26-27-29-31-39-42). The revised safety guide will allow flexibility to users regarding the format of the Safety Analysis Report (SAR). Structure of Section 6 is given for illustration. We will consider this comment in detail in the preparation of the draft revised SG. In DPP we prefer not to incorporate these changes. We plan to cover safety provisions for DEC and engineered safety features in Ch 6; safety analysis of severe accidents (at least deterministic) demonstrating design adequacy in Ch 15; SAMG/EOPs in Ch 13. This is preliminary. Given the complementary of DSA and PSA it seems logical to cover both in Ch 15, Safety		

	COMMENTS BY REVIEWER				RESOLUTION				
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-		
ment No.	Para/Line			cepted	follows	ted	on/rejection		
GERMAN	Y (To	NUSSC and WASCC)							
Reviewer:			Pages: 3						
_		•	Nature Conservation, Build-						
	•	(BMUB) (with comments of GI							
Note: Blue	parts are those	e to be added in the text. Red pa	erts are those to be deleted.						
4	Section 4	"Reference will be made to	Clarification.	YES					
GER-1	Paragr 2	applicability of the revised							
		Safety Guide for the devel-							
Relev.: 2		opment of a Safety Analysis							
11010 , 2		Report for different types of							
		nuclear fuel cycle facilities,							
		based on GSR Part 4."							

COMMENTS BY REVIEWER					RESOLUTION			
Com- Sec	ection/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No. Para	ra/Line	-		cepted	follows	ted	on/rejection	
_	ection 4 ragra 3	"The revised Safety Guide is intended for use by de- signers, operators, technical	This is an important requirement which is addressed in GSR Part 4, Para. 4.65. This		This aspect is already included in the published version of the Safety Guide.			
Relev.: 2		support organizations and regulators primarily in connection with authorization (licensing) of the nuclear power plants of new construction and, as far as reasonable, also for the safety reevaluation of existing nuclear power plants. Within the revised Safety Guide, it will be emphasized that the safety analysis report has to be up-to-date and represents the actual status of the plant. It is the main document for information exchange in licensing procedures. Applicable feedback of lessons learned from the Tepco Fukushima Daiichi nuclear power plant accident is to be taken into account."	should be reflected and explained in more detail in DS449.		Nevertheless, in Section 4, paragraph 4, bullet 3, we will put: • "To provide guidance for the adequate those from GSR Part 4 Rev.1 SSR-2/1 Rev. 1 and SSR-2/2 Rev. 1" This empasizes the relevance of fulfiling Requirement 20 of GSR Part 4 Rev.1 and specifically paragraph 4.65. In the "General considerations" of the revised Safety Guide we plan to cover the "Use and updating of the SAR during plant operation".			

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
6	Section 5	"The new version of the	In the frame of the IAEA	YES			
GER-3	Paragr 1	Safety Guide will be direct-	Action Plan on Nuclear Safe-				
		ly related with all the Gen-	ty, SSR-2/1 and SSR-2/2				
Relev.: 2		eral Safety Requirements	have been revised by				
		established. Regarding Spe-	amendment (ex DS462).				
		cific Safety Requirements, it will be mainly related to					
		SSR-2/1 Rev. 1 and SSR-					
		2/2 <u>Rev. 1</u> ."					
7	Section 5	"Interfaces with other Safe-	The Safety Guide NS-G-3.5	YES			
GER-4	Paragr 2	ty Guides and Security	was superseded and replaced				
		Guides will also be consid-	by the Specific Safety Guide				
Relev.: 2		ered. Among the long list of	SSG-18 in 2011. The DS449				
		them the following can be	should refer to the valid				
		highlighted:	IAEA Safety Standards Series publications.				
		• NS G 3.5 "Flood Hazard	nes publications.				
		for Nuclear Power Plants					
		on Coastal and River					
		Sites (2003)					
		SSG-18 Meteorological					
		and Hydrological Haz-					
		ards in Site Evaluation					
		for Nuclear Installations					
		<u>(2011)</u>					
		•••					

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
8 GER-5	Section 5 Paragr 3	"Other Safety Guides that will be taken into account include those dealing with the following areas:					
Relev.: 2		Siting Site evaluation; Accident analysis (including analysis of shutdown, operational states, design basis accidents and design extension conditions); Deterministic and proba-	1 st bullet: Grammar. 9 th bullet: DBAs are to be included in the accident analysis.	YES	Bullet 9 will be modified: Accident analysis (including all plant states considered in design)		
		bilistic safety analysis <u>analyses</u> ."	10 th bullet: Editorial.	YES			

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
9 GER-6 Relev.: 1	Section 6, line 9	"3.3 Design of Structures, Systems and Components Safety objectives and engineering design requirements"	It is proposed to have a separate chapter in the SAR dealing with safety objectives and design requirements. This chapter in DS449 could be very similar to Chapter 2 of a SAR for a research reactor (see e.g. the Safety Guide SSG-20, Appendix, pages 37–42).		(Cfr comments 3-10-11-15-25-26-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. The comment will be considered in the preparation of the revised safety guide. We plan to cover: Safety objectives and acceptance criteria in Chapter 15. Regarding Engineering design requirements: The generic aspects in Chapter 3 (Design of Structures, Systems and Components) and the specifics in the chapters devoted to each system.		

		COMMENTS BY REVIEW	VER	RESOLUTION			
Comment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection
10 GER-7 Relev.: 1	Section 6, after line 9	"3.4 Civil engineering of buildings and structures"	After 3.3, a new chapter is proposed to be added where buildings and structures are explicitly described. Within this chapter, important safety aspects need to be addressed, like e.g. • Spatial separation, • Protection against external hazards, • Fire protection, • Escape routes, • Access to buildings for accident management measures, • etc. Those topics are in the current list of chapters not sufficiently addressed.		(Cfr comments 3-9-11-15-25-26-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. We plan to include these aspects in Chapter 9 "Auxiliary systems and civil structures"; having two parts, 9A and 9B, the second one devoted to "civil works and structures". We agree with comment's goal; it will be considered in the preparation of the revised draft safety guide.		

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
11 GER-8 Relev.: 1	Section 6, line 10	"3.4 Reactor 3.5 Design of reactor core and spent fuel storage"	To address that the spent fuel pool is sufficiently covered in the design. Here, especially sub criticality in spent fuel storage shall be demonstrated by design.		(Cfr comments 3-9-10-15-25-26-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. We plan to cover new fuel handling and storage, SNF handling and storage and spent fuel pool cooling and clean up, including criticality assessment, in Chapter 9		
					"Auxiliary systems and civil structures"; specifically in 9A (Auxiliary systems)		

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
FINLAND) (To	all Committees)					
Reviewer:	M-L Järvine	n, K-L Hutri	Pages: 1				
Organizati	on: STUK		Date: 22-May-2015				
12	General	The updating of the DPP			The schedule is provisional.		
FINL-1		for the guide "format and			We plan to be adjusted to it		
		Content of the Safety			as much as possible, altough		
		Analysis Report for Nu-			some additional time might		
		clear Power Plants" is			be necessary to reach con-		
		good. There is a need for			sensus.		
		the updated guidance as					
		indicated in the DPP:					
		The time table for the					
		work is challenging.					

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com- ment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection
13 FINL-2	Chapter 5. the high- lighted list	 NSS-17 "Computer security at Nuclear Facilities" (2011) NS-G-12 "Ageing Management for Nuclear Power Plant guide" (2009); DS485 "Ageing management and Programme for Long Term Operation for Nuclear Power plants" GS-R-3, The Management System for Facilities and Activities Safety Requirements, (2006); DS456 Leaderships and Management for Safety 	There have been two additional topics concerning the safety of the NPPs that could be highlighted due to resent interest. For the first the computer security and for the second the ageing management of the NPPs. The safety culture and safety management system requirements should be included in the highlighted list.	YES	Ageing: see resolution to comment 2. GS-R-3 and DS456 are already included in draft DPP (first paragraph of Section 5): all the General Safety Requirements established, as revised.		
14 FINL-3	Chapter 6.	The content of the SAR in chapter 3. should be described more detailed. As an example it is not clear weather the safety classification is included in the 3.1 Introduction and general considerations.					The content associated to the the structure presented in Section 6 (given for illustration) has to be discussed during the preparation of the draft safety guide. We plan to include safety classification in Chapter 3 "Design of structures, systems and components".

		COMMENTS BY REVIEW	VER	RESOLUTION				
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No.	Para/Line			cepted	follows	ted	on/rejection	
15 FINL-4	Section 6	3. CONTENT OF THE SAFETY ANALYSIS REPORT (SAR) 3.1. Introduction and general considerations 3.2. Characteristics of the region and the site 3.3. Design of Structures, Systems and Components 3.4. Reactor 3.5. Reactor coolant and connected systems 3.6. Engineered safety features 3.7. Instrumentation and control 3.8 Human Factor Engineering 3.8. Electric power 3.9. Auxiliary systems and civil structures 3.10. Steam and power conversion systems 3.11. Radioactive waste management 3.12. Radiation protection 3.13. Conduct of operations 3.14. Plant commissioning 3.15. Transient and accident analysis 3.16. Operational Limits and conditions 3.xx Propabilitic Safety Analysis 3.17. Management systems 3.xx Ageing management of the NPP	justification for the proposal to change the content of the SAR: a) 3.2 The site and its surroundings should be described. Clarification. b) Human Factor Engineering and the other human and organizational factors could be separated for clarity. c) Deterministic analysis in at the subchapter level. Also the PRA should be presented at the same level. d) The lifetime of the NPPs about 60 years. The ageing management of the plant should be described e) Organizational and human factors should be described. f) Nuclear Security		(Cfr comments 3-9-10-11-25-26-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. We plan to cover: a) Regional aspects in Chapter 3 (under Geography and demgraphy) b) Both aspects in Chapter 18, taking into account guidance from DS492 (Human Factors Engineering in NPPs) c) (Comment to be considered in Chapter 15). d) Relevant attention will be provided to ageing management; at the moment in Chapter 13. e) (We agree) f) We agree to cover Nuclear Security in general terms (details provided separately) and taking into account the available guidance; not clear yet in which chapter.			

		COMMENTS BY REVIEW	VER		RESOI	LUTION	
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
Cont		3.17. Management systems 3.xx Ageing management of the NPP 3.18. Human and organizational factor 3.xx Nuclear Security 3.19. Emergency preparedness 3.20. Environmental aspects 3.21. Decommissioning and end of life aspects					
16 FINL-5	Section 6	The list of topical report should be included.	The topical report are part of the justification of the safety of the NPP.	YES	We plan to cover it in Chapter 1 (<i>Introduction and general considerations</i>), under "Additional documentation considered as a part of the SAR".		
TADANI		A GGC/					
JAPAN	(To W.	ASSC)	D 1				
Reviewer: Organization	on: Nuclear l	Regulation Authority (NRA)	Pages: 1 Date: 22-May-2015				
JPN- WASSC- 1	Section 5 (p.3)	Add GSR Part 5 and other relevant Guides to the list of the interface documents.	Radioactive waste management is dealt with in section 3.11 of this Guide (p.4), however any documents about radioactive waste management are not shown in the interface documents.		We agree. All the General Safety Requirements are considered part oft he interfaces, as stated in paragraph 1.		

		COMMENTS BY REVIEW	WER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
JAPAN	(To NU	JSSC)					
Reviewer:	Japanese NU	JSSC Member	Pages: 1				
Organizati	on: NRA		Date: 22-May-2015				
JPN- NUSSC- 1	Sec. 5 Parag 2	Add DS484 "Site evaluation for Nuclear Installations" in the list of Safety Guides, and should be harmonized in a timely manner.	NS-R-3 is now being revised as DS484 and will be published in 2017 before finalizing this draft.		NS-R-3 (as revised) has been added to the list of Interfaces regarding Specific Safety Requirements. (It is recommended not to list project revisions, see resolution to comment 19).		
JPN- NUSSC- 2	Sec. 5 Parag 2	Add DS473 "Functions and Processes of the Regulatory Body for Safety" in the list of Safety Guides, and should be harmonized in a timely manner.	DS473 are now being drafted and will be published in 2016 before finalizing this draft		Consideration of the revision of all the Safety Guides and Security Guides highlighted has been added: the following, as revised, can be highlighted". This includes DS473 to revise GS-G-1.2. (As stated in comment 19, it is recommended not to list project revisions).		

		COMMENTS BY REVIEW	VER		RESOLUTION				
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-		
ment No.	Para/Line	-		cepted	follows	ted	on/rejection		
SWEDEN	(To I	NUSSC)							
Reviewer:	Anders Hall	man	Pages: 1						
Organizati	on: SSM		Date: 22-May-2015						
20	Chap 6	The description of the	There is a need for a gene-		We plan to include the "Ge-				
SWED-1		content of SAR does not	ral description and it is		neral description of the				
		include "General descrip-	included in NS-G- 4.1		plant" with all the relevant				
		tion of plant". It should	chapter II and V.		aspects in Chapter 2 "Site				
		be included somewhere.	Where will SSG2-1 be		characteristics".				
			addressed?		Regarding SSG2-1[?], pro-				
					vided that it means ,,NS-G-				
					2.1 Fire Safety in the Ope-				
					ration of NPPs", we plan to				
					cover these aspects in Chap-				
					ter 9 (Auxiliary systems),				
					under "Fire protection sys-				
					tems" [see comment 10]				
	STATES OF	AMERICA							
Reviewer:			Pages: 1						
		ear Regulatory Commission	Date: 22-May-2015	7.750					
21	2. / para.	taking into account	completeness	YES					
USA-1	1 / line 4	other <u>requirements</u>	11	*****					
22	2. / para.	A full set of General Sa-	editorial	YES					
USA-2	2 / line 1	fety Requirements has							
		been developed in the <u>few</u>							
		last years and is being							
		finalized.							
23	2. / para.	The revised Safety Stan-	editorial	YES					
USA-3	2 / line 8	dards imply facilitate sig-							
		nificant enhancements							
		of							

		COMMENTS BY REVIEW	VER	RESOLUTION				
Com- ment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection	
24 USA-4	2. / para. 3 / line 3	strengthening of the independence and effectiveness of the different levels of defence-in-depth,	editorial	YES				
25 USA-5	6. CONTENT OF SAR, 3.3	3.3. Design of Structures, Systems, and Components, and Equipment	Clarify that equipment is also addressed.		(Cfr comments 3-9-10-11-15-26-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. Equipment i spart oft he scope to be addressed in this chapter. For consistency we consider more convenient not to change the title			
26 USA-6	6. CONTENT OF SAR, 3.15.	3.15. Safety Analysis including Transient and accident analysis	Clarify that Transient and Accident Analyses are included in the Safety Analysis in addition to PRA and Severe Accident Evaluation		(Cfr comments 3-9-10-11-15-25-27-29-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. Title of Chapter 15 has been changed into "Safety Analysis". It will include transient and accident analyses.			

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Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No.	Para/Line			cepted	follows	ted	on/rejection	
27	6. CON-	3.17. Management sys-	To maintain consistency		(Cfr comments 3-9-10-11-			
USA-7	TENT OF	tems (Quality Assurance	with National and Interna-		<i>15-25-26-29-31-39-42</i>).			
	SAR,	and Reliability As-	tional guidance documents		Structure of Section 6 is			
	3.17.	surance)			given for illustration.			
					The revised safety guide will			
					allow flexibility to users			
					regarding the format of the			
					SAR.			
					The title included in the			
					DPP has been considered			
					together with other titles. At			
					this stage we recommend			
					not to modify it. The com-			
					ment will be considered in			
					the preparation of the revi-			
					sed safety guide.			

		COMMENTS BY REVIEW	VER	RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-
ment No.	Para/Line			cepted	follows	ted	on/rejection
UKRAINI	E(1) (7)	Γο NUSSC)					
Reviewer:			Pages: 2				
		entific and Technical Centre					
Safety (SS			Date: 22-May-2015			T	
	Page 4,	The structure and content	To clarify the reasons for		The last paragraph of Sec-		
28	Chapter 6	of the planned revision of	modifications in the struc-		tion 2 (<i>Background</i>) has		
UKR1-1		the Safety Guide are going	ture and content of the		been modified: " their		
		to be significantly changed against GS-G-4.1.	planned revision of the		nuclear power programme		
		It is proposed to provide	Safety Guide against GS-G-4.1.		represent relevant diffe-		
		additional explanation of	4.1.		rences versus the one		
		the reasons for such SG			presented in GS-G-4.1".		
		modifications since it is			Explanation: The format of		
		not clear from the last			the SAR used in the last		
		para. on page 2.			decade and currently by		
		I was I was			most countries has been		
					enlarged compared to the		
					one presented in GS-G-4.1,		
					and consequently the con-		
					tent too.		

		COMMENTS BY REVIEW	VER		RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No.	Para/Line	1		cepted	follows	ted	on/rejection	
29 UKR1-2	Page 4, Chapter 6	It is proposed to add a chapter devoted to "Fuel Handling and Storage Systems" to the SAR contents or clarify where these systems are going to be considered	To cover all safety-related systems in the SAR contents		(Cfr comments 3-9-10-11-15-25-26-27-31-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. We plan to cover "Fuel handling and storage, systems" in Chapter 9 "Auxiliary systems and civil structures"; specifically, in subchapter 9A (Auxiliary systems)		j	
30 UKR1-3	Page 4, Chapter 6	The content of annex 1 "Safety Analysis Report development in the course of the Nuclear Power Plant project evolution" should be clarified. What details are going to be provided, specifics of preliminary and final SAR, review and updating of SAR or SAR development process in parallel with the design process?	To clarify the SAR contents		We plan to cover 3 project phases: - Site Permit (Initial SAR) - Construction Permit (Preliminary SAR) - Commissioning (Preoperational/Final SAR)			

		COMMENTS BY REVIEW	VER		RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No.	Para/Line		T	cepted	follows	ted	on/rejection	
31 UKR1-4	Page 4, Chapter 6	Change the order of SAR chapters in the contents, as follows: 3.13. Plant commissioning 3.14. Conduct of operations	To structure the SAR chapters in the order of life-cycle stages		(Cfr comments 3-9-10-11-15-25-26-27-29-39-42). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding the format of the SAR. In general terms, organizational and operational aspects, plant procedures and security may be presented in the SAR before commissio-			
32 UKR1-5	Page 4, Chapter 6	Change the title of 3.15 "Transient and Accident Analysis" to "Safety Analysis"	To be consistent with GSR Part 4 (Requirements 14, 15 and others), SSR-2/1 (chapter 5, requirement 42). The term "accident analysis" is generally associated with deterministic part of safety analysis (see, for example safety report series No. 23 "Accident Analysis for Nuclear Power Plants").	YES	ning			

		COMMENTS BY REVIEW	VER		RESOI	LUTION	
Com- ment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection
	Z. Alekseev ion: State Sci	entific and Technical Centre	Tay-2015 (posted 26 May) The requirements for predisposal radwaste management (e.g. GSR, Part 5 "Predisposal Management of Radioactive Waste"; GSG-1 "Classification of Radioactive Waste" etc.) should be mentioned and taken into account to facil-	YES	Bullet 7 has been modified as follows: • Radioactive waste management, decommissioning and remediation GSR, Part 5 was already included. GSG-1 has been added.	ted	on/rejection
Reviewer:			itate the disposal of generated waste during NPP operation and decommissioning. Pages: 1 Date: 20-5-2015 (posted 29)				
34 KOR-1	Page 1, Section 2, Para 1, Line 5	mainly from NS-R-1 "Safety of Nuclear Power Plants: Design (2000)" and, NS-R-2 "Safety of Nuclear Power Plants: Operation (2000)" and NS-R-3 "Site Evaluation for Nuclear Installations (2003)".	GS-G-4.1 was developed to provide guidance in taking into account Specific Safety Requirements from NS-R-1, NS-R-2 and NS-R-3.	YES	NS-R-3 has been added		

		COMMENTS BY REVIEW	VER		RESOLUTION				
Com- ment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection		
35 KOR-2	Page 2, Section 3, Para 1, Line 3	The set of requirements of GSR Part 1 and those of SSR-2/1, SSR-2/2 and revise NS-R-3 (all of the published after publishing GS-G-4.1) represent relevant changes	To notify the revision of GS-R-1.		The sentence has been modified: "The General Safety Requirements and those of SSR-2/1, SSR-2/2 and NS-R-3 established (as revised) after publishing GS-G-4.1 represent relevant"				
36 KOR-3	Page 2, Section 4, Para 4, bullet 1	• In general, the terminology of the Safety Guide needs to be revised and made consistent with the plant states described in SSR-2/1 Rev. 1.	To correct a minor typo.	YES					
37 KOR-4	Page 3, Section 5, Para 1	Regarding Specific Safety Requirements, it will be mainly related to SSR-2/1 and, SSR-2/2 and NS-R- 3.	Specific Safety Requirements from NS-R-3 also should be considered.	YES	Consistent with comments 18 and 34				
38 KOR-5	Page 3, Section 5, Parag 3, bullet 1	Other Safety Guides that will be taken into account include those dealing with the following areas: • Siting evaluation Site evaluation;	To clarify the meaning of the words. 'Siting' means 'site selection' and hence is not proper term for the SAR.	YES	Consistent with comment 8				

		COMMENTS BY REVIEW	VER		RESOLUTION			
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-	
ment No.	Para/Line	-		cepted	follows	ted	on/rejection	
39	Page 4	General comments on	To make consistent with		(Cfr comments 3-9-10-11-			
KOR-6	Section 6,	Chap. 2 GENERAL	GS-G-1.2, Chap. 2 RE-		15-25-26-27-29-31-42).			
	Line 4	CONSIDERATIONS	VIEW AND ASSEMENT		We plan to cover these as-			
			PROCESS, not only de-		pects in Chapter 21 ,,De-			
		The operator's submissi-	sign and operation but also		commissioning and end of			
		ons should demonstrate	decommissioning or post		life aspects".			
		that the facility complies	closure should be included					
		its lifetime including de-	to determine whether		This comment will be			
		commissioning and post	proposals and commit-		considered in the preparati-			
		closure with the safety	ments of the operator to		on of the draft revised safety			
		objectives stipulated or	meet the regulatory body's		guide.			
		approved by the regulato-	requirement.					
		ry body.	An outline plan for de-					
			commissioning, covering					
			issues such as strategies to					
			be used, radiation doses to					
			be expected and amounts					
			of waste to be produced,					
			should be prepared by the					
			operator at the design sta-					
			ge. The plan should be					
			subject to review and as-					
			sessment by the regulatory					
			body.					

		COMMENTS BY REVIEW	VER		RESOLUTION			
Com- ment No.	Section/ Para/Line	Proposed new text	Reason	Ac- cepted	Accepted, but modified as follows	Rejec- ted	Reason for modificati- on/rejection	
40 KOR-7	Page 4, Section 6, Line 6	General comments on 3.1 Introduction and general considerations It is recommended to add the content of public acceptance with transparence and security and safety complementarity.	§2.19 of SSG-12 describes that Examples of licensing principles. (i) The licensing principles. (i) The licensing process should be transparent to the public, and any licence or authorization should be published or made available to the public by other means, except for security sensitive and commercial proprietary information. (q) Clear conditions should be established for public participation in the licensing process. §2.19 of SSG-12 describes that Security and safety should be viewed as being complementary, as many of the measures designed to address one will also serve the interests of the other.	Сергей	These aspects are more related to the licensing process than to the demonstration of safety. Nevertheless, this comment will be considered in detail during the preparation of the draft revised safety guide.			

COMMENTS BY REVIEWER					RESOLUTION				
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-		
ment No.	Para/Line			cepted	follows	ted	on/rejection		
41 KOR-8	Page 4, Section 6, Line 7	General Comments on 3.2 Site Characteristics Regarding '3.2 Site characteristics', it is recommended to keep consistency of the result document of DS449 with the final revision of NS-R-3 (2003).	NS-R-3 (2003) is under a major revision, including re-structuring, in light of the lessons learned from the 'Fukushima Daiichi nuclear power plant accident'.	YES	NS-R-3, as revised, will be taken into account in the preparation oft he draft revised safety guide.				
42 KOR-9	Page 4 Section 6, Line 13	3.8. Electric Power Systems	To keep consistency with other chapters such as 3.5, 3.9, 3.10 and etc.		(Cfr comments 3-9-10-11-15-25-26-27-29-31-39). Structure of Section 6 is given for illustration. The revised safety guide will allow flexibility to users regarding SAR format. The title for Chapter 8 takes into account current practices. The convenience to modify the title or not will be considered during the preparation of the draft revised safety guide.				

COMMENTS BY REVIEWER					RESOLUTION				
Com-	Section/	Proposed new text	Reason	Ac-	Accepted, but modified as	Rejec-	Reason for modificati-		
ment No.	Para/Line			cepted	follows	ted	on/rejection		
SOUTH A	AFRICA	(To NUSSC)							
Reviewer:			Pages: 1						
Organization:		Date: (posted 31-May-2015)							
43 SOUTH AFR-1	Section 4, paragr 4 bullets	 To provide guidance regarding the use of upto-date safety analysis tools and approaches for demonstrating safety. To provide guidance on how an existing Safety Analysis Report should be updated for major plant changes such as replacement of steam generators and/or ther- 	Suggested additional bullet. In case it is considered that enhanced focus on this added topic would require too much expansion of this Specific Safety Guide, it should be considered to add at least some text on the topic in the Specific Safety Guide accompanied by references to other recommended documents that cover the topic.	YES	A new bullet has been added: To provide guidance on how to revise and keep the Safety Analysis Report updated to reflect the current state and the licensing basis of the pant. This includes cases of major plant changes, such as the replacement of steam generators and the thermal power uprates				
		plant changes such as replacement of steam			· ·				