

**Draft DPP DS497 for the revision of eight closely interrelated Safety Guides supporting the Safety Requirements SSR-2/2(Rev.1)  
(Version 03 dated 7 July 2016)**

COMMENTS BY REVIEWER				RESOLUTION			
Reviewer: Page: 1 of 2 Country/Organization: Japan Nuclear Regulation Authority Date: 24/10/2016							
Comment No.	Para/Line No.	Proposed new text	Reason	Accepted	Accepted, but modified as follows	Rejected	Reason for modification/rejection
1.	General Comment For 3. Justification for the production of the document  Amendment of the relevant Safety Guides are needed following areas: Bullet No.4.	<ul style="list-style-type: none"> <li>To clarify “consideration of the role and involvement of Regulatory Body” in revised safety guide.</li> </ul>	This bundle of safety guides are supposed to be used by utilities, regulatory authorities and governmental organizations staff members in accordance with 4. Objective in the DPP.  On the other hand, “all references to the involvement of regulators in the operational activities currently available in the operational safety guides should be deleted” are mentioned in the 3. Justification for the production of the document at the Para. No. 4.  Therefore, it is necessary to clarify the role and involvement of regulatory				

			body in the revised safety guides.				
2.	General Comments for 4. Objective and 5. SCOPE	<ul style="list-style-type: none"> <li>● We agree with the proposal for revision of 8 old guides in parallel and consolidation of these similar kind of operational safety guides.</li> <li>● On the other hand, from the view point of user friendliness , it doesn't seem necessary to consolidate all operational safety guides in one document at the STEP 2.</li> <li>● Consolidation of all operational safety guides could not be useful for all Member States. For instance, Severe Accident Management Programmes for NPPs, Operating Experience Feedback for Nuclear Installations, PSR for NPPs could be beneficial document as a stand-alone for MS.</li> <li>● Therefore, further discussion should be needed regarding STEP2</li> </ul>					

**Document Preparation Profile (DPP) DS497 - Revision of eight closely interrelated Safety Guides as a set of publications  
(Version 03 dated 7 July 2016)**

Note: Blue parts are those to be added in the text. ~~Red parts~~ are those to be deleted in the text.

COMMENTS BY REVIEWER					RESOLUTION			
Reviewer: <b>Federal Ministry for the Environment, Nature Conservation, Building and Nuclear Safety (BMUB)</b> (with comments of GRS) Country/Organization: <b>Germany</b>					Page 1 of 1 Date: 2016-10-18			
Relevance	Comment No.	Para/Line No.	Proposed new text	Reason	Accepted	Accepted, but modified as follows	Rejected	Reason for modification/rejection
1	1	5/ NS-G-2.3/ point 2	Requirement 10 - To adequately address configuration control <u>with respect to redundancy, diversity, and common cause events.</u>	Lessons learned from Fukushima				
1	2	5/ NS-G-2.3/ point 5	To provide guidance on testing after a modification. After completion of the modification tests, the correct alignment of the system and its components should be independently verified <u>considering incident and emergency situations in the analysis of the correct alignment.</u>	Prevent for an analysis considering only normal operation				
1	3	5/ NS-G-2.5/ point 5	Consider a list of human resources including backup needed for the action with respect to competences.	Prevent for delays/unplanned Situations due to unavailability of personal.				
1	4	5/ NS-G-2.6/ point 8	To address maintenance, surveillance and in-service inspection for severe accident management associated equipment, including permanently installed and mobile. <u>Ensure for appropriate backup of the system unavailable due to maintenance or surveillance if necessary.</u>	Prevent for a lack in defense-in-depth due to maintenance of safety related systems				

Relevance: 1 – Essentials 2 – Clarification 3 – Wording/Editorial