Japan Lessons Learned Project Directorate (JLD) - ACRS Additional Recommendations List

Title	Source Document	Description	Valid Issue	us to Fukusł	SL Recommendation	L Disposition Dat	t Staff Response/ Action
nue	Source Document	Description	vanu issue		SE Recommendation	e orsposition Dat	Staff expanded its actions related to NTTF
ACRS Recommendation 1(a)	ACRS Letter - 10/13/2011	Actions related to NTTF Recommendation 2.1 should be expanded to include an expedited update of the applicable regulatory guidance, methods, and data for external flooding to ensure that outdated guidance and acceptance criteria are not used in the reevaluations.	Yes	Yes	NO Steering Committee Action Needed (All-Hazards Approach per SC Direction)	11/14/2011	Recommendation 2.1 to include "other natural external hazards" in light of Secion 402 of the Consolidated Appropriations Act 2012 (Public Law 112 74) and ACRS Recommendations. This will be a new Tier 2 activity. (Tier 2)
ACRS Recommendation 1(b)	ACRS Letter - 10/13/2011	Actions related to NTTF Recommendation 2.3 should be expanded to assure that the walkdowns address the integrated efects of severe storms as well as seismic and flooding events.	Yes	Yes	Steering Committee Action Needed	11/14/2011	Staff expanded NTTF Recommendation 2.3 to ensure that the walkdowns address the integrated effects of severe storms as well as seismic and flooding events. (Tier 1)
ACRS Recommendation 1(c)	ACRS Letter - 10/13/2011	Actions related to NTTF Recommendation 4.1 should be expanded to include issuance of an advanced notice of proposed rulemaking and requiring licensees to provide an assessment of capabilities to cope with an extended station blackout (SBO).	Yes	Yes	NO Steering Committee Action Needed (Verify Inclusion w/ Technical Staff)	11/14/2011	Staff expanded NTTF Recommendation 4.1 to include an advanced notice of proposed rulemaking (ANPR) and performance-based criteria for an extended SBO. (Tier 1)
ACRS Recommendation 1(d)	ACRS Letter - 10/13/2011	Actions related to NTTF Recommendation 5.1 should also be applied to boiling water reactor (BWR) plants with Mark II containments.	Yes	Yes	NO Steering Committee Action Needed (No Additional Action Needed)	11/14/2011	Staff expanded NTTF Recommendation 5.1 to include BWR Mark II containments. (Tier 1)
ACRS Recommendation 1(e)	ACRS Letter - 10/13/2011	Discussions with stakeholders should be initiated regarding near-term actions for additional hydrogen control and mitigation measures in reactor building for plants with Mark I and Mark II containments.		Yes	Steering Committee Action Needed	11/14/2011	Staff will include discussion with stakeholders in its actions associated with NTTF Recommendation 6. (Tier 3)
ACRS Recommendation 1(f)	ACRS Letter - 10/13/2011	Information should be requested from licensees regarding current plant-specific spent fuel pool instrumentation, power supplies, and sources of makeup and cooling water.	Yes	Yes	NO Steering Committee Action Needed (Verify Inclusion w/ Technical Staff)	11/14/2011	Staff enhanced NTTF Recommendation 7.1 and the associated SFP instrumentation Order and used information regarding current plant-specific SFT instrumentation to inform the associated Order. (Tier 1) The staff also enhanced NTTF Recommendations 7.2-7.5 to inform plant-specific power supplies and sources of make-up and cooling water. (Tier 2)
ACRS Recommendation 1(g)	ACRS Letter - 10/13/2011	Actions related to NTTF Recommendation 8 should be expanded to include fire response procedures.	Yes	Yes	Steering Committee Action Needed	11/14/2011	Staff evaluated how to appropriately integrate the fire response procedures into a licensee's onsite emergency response capability and determined that the fire response procedures would be best considered in the agency's actions associated with NTTF Recommendation 3. (Tier 3)
ACRS Recommendation 2(a)	ACRS Letter - 10/13/2011	Performance-based criteria to mitigate and manage an extended SBO should be considered as an alternative to the specific coping times proposed in Recommendation 4.1.	Yes	Yes	NO Steering Committee Action Needed (Verify Inclusion w/ Technical Staff)	11/14/2011	Staff expanded NTTF Recommendation 4.1 to include an advanced notice of proposed rulemaking (ANPR) and performance-based criteria for an extended SBO. (Tier 1)
ACRS Recommendation 2(b)	ACRS Letter - 10/13/2011	Recommendation 6 should be expanded to include a requirement for BWR plant with Mark I and Mark II containments to implement combustible gas control measures in reactor buildings as a near- term defense-in-depth measure.	Yes	Yes	Steering Committee Action Needed	11/14/2011	Staff will enhance actions associated with NTTF Recommendation 6 to include the implementation of combustable gas control measures in reactor buildings. (Tier 3)
ACRS Recommendation 2(c)	ACRS Letter - 10/13/2011	Recommendation 6 should be expanded to include an assessment of the vulnerabilities introduced by shared ventilation systems or shared stacks in multi-unit sites.	Yes	Yes	NO Steering Committee Action Needed (Verify Inclusion w/ Technical Staff)	11/14/2011	Staff will enhance actions associated with NTTF Recommendation 6 to include vulnerabilities introduced by shared ventilations systems or shared stacks in multiunit sites. (Tier 3)
ACRS Recommendation 2(d)	ACRS Letter - 10/13/2011	Integration of onsite emergency response capabilities envisioned by Recommendation 8 should be expanded to include fire response procedures.	Yes	Yes	NO Steering Committee Action Needed (Same as ACRS Recommendatin 1(g))	11/14/2011	Staff evaluated how to appropriately integrate the fire response procedures into a licensee's onsite emergency response capability and determined that the fire response procedures would be best considered in the agency's actions associated with NTTF Recommendation 3. (Tier 3)
					(Staff will develop a new action on "reactor and
ACRS Recommendation 2(e)	ACRS Letter - 10/13/2011	Selected reactor and containment instrumentation should be enhanced to withstand beyond-design- basis accident conditions.	Yes	Yes	Steering Committee Action Needed	11/14/2011	containment instrumentation withstanding beyond- design-basis conditions." (Tier 3)
ACRS Recommendation 2(f)	ACRS Letter - 10/13/2011	The NRC should proactively engage in efforts to define and participate in programs to caputure and analyze data from the fukushima event to enhance understanding of severe accident phenomena, including BWR melt progression, seawater, addition effects, hydrogen transport and combustion, and safety systems operability.	Yes	Yes	NO Steering Committee Action Needed (SC Discussion Item- 01/04/12)	11/14/2011	Staff in the Office of Nuclear Regulatory Research (RES) is currently working on capturing and analyzing Fukushima-related data to enhance the agency's understanding of the severe accident phenomena. (Other)
ACRS Recommendation 3	ACRS Letter - 10/13/2011	suspended until the implications of post-Fukushima containment pressure control measures are understood.	Yes	No	NO Steering Committee Action Needed (To NRR's Generic Issues Program)	11/14/2011	Staff determined that CAP credit will continue to be reviewed on a case-by-case basis.
ACRS Conclusion/		Rulemaking activities related to strenthening of station blackout (SBO) mitigiation capability should			NO Steering Committee Action Needed		Staff accelerated NTTF Recommendation 4.1 as a result of the Commission's decision in SRM-SECY-11-0124 dated October 18, 2011. The staff has designated the SBO rulemaking as a high-priority rulemaking with a completion goal of 24-30 months.
Recommendation 1	ACRS Letter - 11/08/2011	be expedited. The infection of the expanded to include the additional infinediate actions recommended in our October 13, 2011 report regarding flooding hazard reevaluations, integrated	Yes	Yes	(No Additional Action Needed)	11/21/2011	(Tier 1) Staff expanded NTTF Recommendation 2.3 to ensure
ACRS Conclusion/ Recommendation 2	ACRS Letter - 11/08/2011	walkdowns, station blackout, boiling water reactor (BWR) hardened vents, shared ventilation systems, hydrogen control and mitigation, spent fuel pools (SFPs), and integration of onsite emergency actions (Recommendations 1(a) through 1(g), and 2(a) through 2(d) of our October 13, 2011 report).	Yes	Yes	NO Steering Committee Action Needed (No Additional Action Needed)	11/21/2011	that the walkdowns address the integrated effects of severe storms as well as seismic and flooding events. (Tier 1)
ACRS Conclusion/ Recommendation 3	ACRS Letter - 11/08/2011	NTTF Recommendation 10.2 regarding evaluation of the command and control structure and qualifications of decision makers should be initiated in parallel with Tier 1 activities realeted to integration of onsite emergency actions (NTTF Recommendation 8).	Yes	Yes	NO Steering Committee Action Needed (No Additional Action Needed)	11/21/2011	Staff evaluated how to appropriately initiate the "evaluation of the command and control structure and qualifications of decision makers" and determined that they would be best considered with the agency's actions associated with NTTF Recommendation 6 (Tier 3)
ACRS Conclusion/ Recommendation 4	ACRS Letter - 11/08/2011	Tier 2 recommendations should be expanded to include the additional actions recommended in our October 13, 2011 report regarding enhancement of selected reactor and containment instrumentation, and the need to proactively engage in efforts to capture and analyze data from the Fukushima event (Recommendations 2(e) and 2(f) of our October 13, 2011 report).	Yes	Yes	NO Steering Committee Action Needed (No Additional Action Needed)	11/21/2011	Staff will develop a new action on "reactor and containment instrumentation withstanding beyond-design-basis conditions." (Tier 3)
ACRS Conclusion/ Recommendation 5		Staff Tier 1 Recommendation 7.1-2, "Develop and issue order to licensees to provide reliable SFP instrumentation," should be reconsidered. Schedules for SFP instrumentation improvements and other modifications to the SFP should be informed by quantification of the contribution made by SFPs		Yes	NO Steering Committee Action Needed (No Additional Action Needed)	11/21/2011	Staff enhanced NTTF Recommendation 7.1 and the associated SFP instrumentation Order and used information regarding current plant-specific SFT instrumentation to inform the associated Order. (Tier 1) The staff also enhanced NTTF Recommendations 7.2-7.5 to inform plant-specific power supplies and sources of make-up and cooling water. (Tier 2)