

Summary of Disposition of Items
 Chapter 16, Technical Specifications
 February 24-25, 2016
 Meeting with KHNP
 Items correlate to agenda used

Item	Disposition
Page 1 of Agenda	
Question 16-18	Add to "Editorials." 16-18 to be marked "Closed-Unresolved" by NRC staff
Question 16-30	KHNP to update Deviation Report.
Question 16-6	KHNP to respond to Question 16-45. 16-6 to be marked "Closed-Unresolved" by NRC staff.
Question 16-7	KHNP to provide revised response.
Question 16-46	KHNP to provide revised response; update Bases.
Question 16-48	KHNP to provide revised response.
Question 16-34	KHNP to provide revised response.
Question 16-35	KHNP to provide revised response.
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Question 16-107	KHNP to respond to Question 16-44. 16-107 to be marked "Closed-Unresolved" by NRC staff.
Question 06.03-6	No Action Needed.
Question 06.03-7	No Action Needed. NRC staff will place a condition in the SE as basis for resolution.
Question 16-65	Add to "Editorials." 16-65 to be marked "Closed-Unresolved" by NRC staff.
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Question 16-43 Question 16-57	KHNP to respond to 16-43. 16-57 to be marked "Closed-Unresolved" or "Closed-Resolved" by NRC staff based on finding whether 5.6.7 is consistent with TSTF-510, Revision 2 (ADAMS Accession No. ML110610350).
Question 16-51	Add to "Editorials." 16-51 to be marked "Closed-Unresolved" by NRC staff.
Question 16-59	Add to "Editorials." 16-59 to be marked "Closed-Unresolved" by NRC staff.
Question 16-62	Add to "Editorials." 16-62 to be marked "Closed-Unresolved" by NRC staff.
Question 16-65	NRC staff to draft follow up RAI: 8568-29205.
Question 16-66	16-65 and 16-66 to be marked "Closed-Unresolved" by NRC staff.
Question 16-68	Will be resolved when Global Editorial Comment-4 is resolved. 16-68 to be marked "Confirmatory" by NRC staff.
Question 16-76	Still under NRC staff evaluation.
Question 16-42	KHNP to respond.
Question 16-43	KHNP to respond.
Question 16-44	KHNP to respond.
Question 16-45	KHNP to respond.
Question 16-90	KHNP to provide revised response.
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Item	Disposition
Question 16-96	KHNP to provide revised response; NRC staff to focus on verifying 1 st and 3 rd bullets. KHNP should make the NRC staff suggested changes as stated in the Agenda.
Question 16-99	No Action Needed.
Question 16-105	16-99 and 16-105 to be marked "Closed-Resolved" by NRC staff.
Question 16-101	KHNP to provide revised response.
Question 16-102	KHNP to provide revised response.
Question 16-109	No Action. 16-109 to be marked as "In Evaluation."
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Question 16-113 Item 1	KHNP to provide revised response.
Question 16-113 Item 2	KHNP to provide revised response.
Question 16-113 Item 3	No Action at this time, to be considered with shutdown issues.
Question 16-113 Item 4.a	KHNP to provide revised response.
Question 16-113 Item 4.b	KHNP to provide revised response.
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Question 16-113 Item 4.c	KHNP to provide revised response. KHNP is to check question and provide the response to NRC via email to project manager.
Question 16-113 Item 5	Already captured in Global Editorial Comment 22. (Draft RAI 8587 Question 29268) KHNP to respond to RAI 8552, Question 29160.
• below Item 5	KHNP to respond to draft RAI 8263, Questions 29126, 29127, and 29128.
Question 16-123	KHNP to respond.
Question 16-114	KHNP to respond.
Question 16-115	
• 7.1-38	NRC staff to issue follow up RAI.
Question 16-89	Related to Question 7.1-38. NRC staff to issue follow up RAI 8552 Question 29161. Question 16-89 marked "Closed-Unresolved" by NRC staff.
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Contains informational items to applicant. No actions needed.	
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• #1	*Already in "Editorials."
• #2	*Already in "Editorials."
• #3	KHNP to correct Deviation Report. (See response to 16-24.14)
○ #1	NRC staff to draft RAI. RAI 8552, Question 29165.
○ #2	KHNP to correct Deviation Report.
○ #3	NRC staff to draft RAI. RAI 8552, Question 29165.
○ #4	NRC staff to draft RAI. RAI 8552, Question 29165.

Item	Disposition
○ #5	KHNP to correct Deviation Report.
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○ #1	KHNP to address actions to take.
○ #2	NRC staff to draft RAI. RAI 8546, Question 29166.
○ #3	NRC staff to draft RAI. RAI 8546, Question 29166.
○ #4	NRC staff to draft RAI. RAI 8546, Question 29166.
○ #5	NRC staff to draft RAI. RAI 8546, Question 29166.
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○ #1	NRC staff to draft RAI. RAI 8546, Question 29166.
○ #2	NRC staff to draft RAI. RAI 8546, Question 29166.
○ #3	NRC staff to evaluate response (RAI 8215, 16-9, 16-24).
○ #4	NRC staff to evaluate response (RAI 7977, 16-24).
○ #5	KHNP to respond to RAI 8530, Question 29114.
● #2	No Action Needed.
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○ #2	Add to "Editorials."
n/a	NRC staff will issue new RAI 8546, Question 29167.
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▪ #1	KHNP to correct Deviation Report.
▪ #2	Already captured in "Editorials." Draft RAI 8587 Question 29267.
▪ #3	NRC staff to draft RAI; status 16-28 as "Resolved-Confirmatory."
▪ #4 (continues to Page 16)	NRC staff to draft RAI requesting removal of mid-loop definition. RAI 8568 Question 29205.
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▪ #1	No Action Needed.
▪ #2	Add to "Editorials."
▪ #3	No Action Needed.
▪ #'s 4, 5 & 6	KHNP Action.
▪ #7	KHNP to correct Deviation Report.
▪ #'s 8, 9 & 10	No Action Needed.
▪ #11	KHNP to respond to RAI 8263, 16-115.
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▪ #1	NRC staff drafted RAI 8546 Question 29180
▪ #'s 2 & 3	No Action Needed.
▪ #4 (continues to page 18)	NRC staff drafted RAI 8546 Question 291803
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Item	Disposition
▪ #'s 1, 2, 3 & 4	No Action Needed.
▪ #5	NRC staff to follow-up RAI 8073, 16-7. Possible editorial (Initial Caps Issue). RAI 8568 Question 29207 drafted.
▪ #'s 6 & 7	No Action Needed.
▪ #8	NRC staff drafted RAI 8568 Question 29207 Subquestion 2.
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▪ #1	Add to "Editorials."
▪ #2	NRC staff drafted RAI 8568 Question 29208.
▪ #3	No Action Needed.
▪ #4	NRC consider drafting RAI for Subsection 3.4.11.
▪ #5	No Action Needed.
▪ #6	Add to "Editorials."
▪ #7	No Action Needed.
▪ #8	NRC staff drafted RAI 8568 Question 29206 Subquestion 4.
▪ #9	No Action Needed based on proposed new Subsection 3.9.8.
➤ #1	NRC staff drafted RAI 8524 Question 29098.
➤ #2	No Action Needed.
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➤ #1	KHNP to provide feedback.
➤ #'s 2 & 3	KHNP to correct Deviation Report.
➤ #4	NRC staff drafted RAI 8524 Question 29101.
➤ #5	KHNP to correct Deviation Report.
➤ #6	KHNP to provide revised response to 16-60.
➤ #7	No Action Needed.
➤ #8	KHNP to provide revised response to 16-61.
➤ #9	KHNP's response to 16-124 (RAI 8524, 29095) agreed with suggested edit; however, the markup of SR 3.1.4.5 (originally 3.1.5.5) is incorrect, KHNP should revise the response.
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➤ #'s 1-3	*KHNP's response to 16-124 (RAI 8524, 29095) states that cold leg temperature value in Bases for SR 3.1.4.5 is a COL Item. KHNP should revise response to 16-124 with corrected markup.
➤ #'s 4-6	KHNP to respond to 16-125 (RAI 8524, 29096) and 16-126 (RAI 8524, 290927).
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➤ #'s 1 & 2	KHNP to respond to 16-125 (RAI 8524, 29096) and 16-129 (RAI 8524, 29100).
➤ #3	No Action Needed.
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➤ #1	KHNP to either revise response to 16-99 or address in response to 16-43.
➤ #'s 2 & 3	NRC staff drafted RAI 8546 Question 29186.
➤ #4	KHNP to consider adding discussion to Deviation Report.
➤ #'s 5 & 6	KHNP to correct Deviation Report.
➤ #7	NRC staff verified Generic Communication that provides guidance.
➤ #8 (continues on page 24)	NRC staff drafted RAI 8546 Question 29151.

Item	Disposition
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▪ #2	KHNP to respond to 16-133 (RAI 8530 Question 29126).
▪ #3 (continues on page 25)	NRC evaluated response to 16-24 (RAI 7977 Question 27123). NRC drafted follow up RAI 8546 Question 29152 because NRC staff did not agree with keeping the Note beneath the Specification title of Subsection 3.7.11.
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➤ #1	NRC staff drafted follow up RAI 8546 Question 29152.
➤ #2	NRC staff evaluated response to 16-24 (RAI 7977 Question 27123) and drafted follow up RAI 8546 Question 29152.
➤ #3	NRC drafted follow up RAI 8546 Question 29152.
➤ #4	NRC to evaluate response to 16-24 (RAI 7977 Question 27123, subquestion 14)
➤ #5	KHNP to revise Deviation Report with discussion of any differences in generic TS Section 5.5.