

Additional Changes Not Associated with the RAI

Item Number	Changed Areas	Justification
1	UFSAR Section 1.6 UFSAR Table K.3.1-2 UFSAR Table K.3.1-3 UFSAR Table M.3.1-1 UFSAR Table M.3.1-2 UFSAR Table P.3.1-1 UFSAR Table P.3.1-2 UFSAR Table T.3.1-2 UFSAR Table T.3.1-3 UFSAR Table U.3.1-1 UFSAR Table U.3.1-2 UFSAR Table Y.3.1-2 UFSAR Table Y.3.1-3 UFSAR Table Z.3.1-1 UFSAR Table Z.3.1-2	For accuracy, clarity, and consistency within the Updated Final Safety Analysis Report (UFSAR) to indicate that the ASME Code Alternatives are now located in CoC 1004 Appendix C.
2	CoC 1004, Section III	Added Section III to Certificate of Compliance (CoC) which includes Sections III.1 and III.2 to properly reflect renewal conditions as approved in Amendment 15.
3	UFSAR Executive Summary	Added reference to properly reflect issuance of UFSAR Revision 18 since submittal of Amendment 16 Revision 4.
4	UFSAR Table 10-3 Technical Specifications (TS) Section 4.2	Updated the Cross Reference Table between Amendment 15 and Amendment 16 to reflect that the Aging Management Program Procedures and Reporting, as approved in Amendment 15, is captured within TS Section 4.2.

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5	TS 4.5 - HSM-H Configuration Changes, and Enclosure 10 Evaluation Form 76	An obvious typographical error is corrected to "HSM-M" change to "HSM-H" in the very middle of this one-sentence TS.
6	Inspections, Tests, and Evaluations (ITE) 4.4	When Amendment 15 TS 3.1.4 was converted to ITE 4.4, the NOTE regarding DSCs with heat loads less than the maximum heat load listed in the ITE table was inadvertently left out. That NOTE has been added to ITE 4.4.
7	UFSAR Chapters: K.9 M.9 P.9 T.9 U.9 Y.9 Z.9	Evaluation Form #29 for Amendment 15 TS 4.1 (Notes and proposed alternatives provision) concludes with the UFSAR requirements incorporated by reference in the UFSAR chapters listed here as no longer being incorporated by reference. In the Amendment 16 Revision 4 submittal, the associated changes to those UFSAR chapters were inadvertently not included. Those changes are included herein in the Enclosure 16 changed UFSAR pages.
8	ITE 3.3.3.b	Provide clarification that the reference to limits is within Technical Specification 2.0.

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9	Appendix C, Tables C-1 through C-18, Code citation NCA-1140	This change updates pointers to the Code Edition and Addenda Tables to reflect that they now reside in CoC Sections II.1.b and II.1.c.
10	Appendix C, Tables C-11 and C-15, Code citation NB-6100 and 6200	This change corrects a typographic error; 'with' has been updated to 'within' consistent with other table entries.