

**LBLOCA Audit Issue Items**

Issue No.	Sub. No.	Indicator	Submitted Date		Description
			20160804	20161220	
1	a	1-a	O		
1	b	1-b	O		
2	a	2-a	None		
2	b	2-b	None		
3		3-	O		
4		4-	O		
5		5-		O	
6	a	6-a	O		
6	b	6-b	O		
6	c	6-c	O		
6	d	6-d	O		
6	e	6-e	O		
6	f	6-f	O		
6	g	6-g	O		
6	h	6-h	O		
7		7-	O		
8		8-	O		
9		9-	O		
10		10-	O		
11		11-	O		
12		12-	O		
13	a	13-a	O		
13	b	13-b	O		
13	c	13-c	O		
13	d	13-d	O		
13	e	13-e	O		
14	a	14-a		O	
14	b	14-b		O	
15		15-		O	
16		16-	O		
17	a	17-a		O	
17	b	17-b		O	
17	c	17-c		O	
17	d	17-d		O	
17	e	17-e		O	
17	f	17-f		O	

17	g	17-g		0	
17	h	17-h		0	
17	i	17-i		0	
18		18-	0		
19	a	19-a	0		
19	b	19-b	0		
20		20-		0	
21	a	21-a	0		
21	b	21-b	0		
22	a	22-a	0		
22	b	22-b	0		
23	a	23-a	0		
23	b	23-b	0		
23	c	23-c	0		
23	d	23-d	0		
23	e	23-e	0		
24		24-	0		
25		25-	0		
26		26-		0	
27	a	27-a	0		
27	b	27-b	0		
27	c	27-c	0		
27	d	27-d		0	
27	e	27-e		0	
27	f	27-f	0		
27	g	27-g	0		
27	h	27-h	0		
27	i	27-i	0		
27	j	27-j	0		
27	k	27-k		0	
27	l	27-l		0	
27	m	27-m		0	
28		28-		0	Revised response for TCD consideration will be submitted
29	a	29-a	0		
29	b	29-b	0		
29	c	29-c	0		
29	d	29-d	0		
29	e	29-e	0		
29	f	29-f	0		
30	a	30-a	0		This response will be revised after LBLOCA re-analysis with TCD
30	b	30-b	0		

31		31-	0		
32		32-	0		
33		33-	0		
34	a	34-a	0		
34	b	34-b	0		
35	a	35-a	0		
35	b	35-b	0		
35	c	35-c	0		
35	d	35-d	0		
36		36-	0		
37	a	37-a	0		
37	b	37-b	0		
37	c	37-c		0	
37	d	37-d	0		
38	a	38-a	0		
38	b	38-b	0		
38	c	38-c	0		
39		39-		0	
40		40-		0	
41	a	41-a	0		
41	b	41-b	0		
42		42-		0	
43		43-	0		
44		44-		0	
45	a	45-a	0		
45	b	45-b	0		
45	c	45-c	0		
45	d	45-d		0	
45	e	45-e	0		
45	f	45-f		0	
45	g	45-g	0		
46		46-		0	
47		47-		0	
48	a	48-a	0		
48	b	48-b	0		
48	c	48-c	0		
48	d	48-d	0		
49		49-	0		
50	a	50-a	0		
50	b	50-b	0		
50	c	50-c	0		

51	a	51-a		O	
51	b	51-b		O	
51	c	51-c		O	
51	d	51-d		O	
52	a	52-a		O	
52	b	52-b	O		
52	c	52-c	O		
53	a	53-a	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
53	b	53-b	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
54		54-		O	Revised response for TCD consideration will be submitted
55		55-	O		
56	a	56-a	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
56	b	56-b	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
56	c	56-c	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
56	d	56-d	O	O (Rev. 1)	Revised response for TCD consideration will be submitted
57	a	57-a		O	
57	b	57-b		O	
57	c-i	57-c-i		O	
57	c-ii	57-c-ii		O	
58		58-		O	
59		59-	O		
60	a	60-a	O		
60	b	60-b	O		
60	c	60-c	O		
60	d	60-d	O		
60	e	60-e	O		
60	f	60-f	O		
60	g	60-g	O		
60	h	60-h	O		
60	i	60-i	O		
60	j	60-j	O		
60	k	60-k	O		
60	l	60-l	O		
60	m	60-m	O		
60	n	60-n	O		
61	a	61-a	O		This response will be revised after LBLOCA re-analysis with TCD
61	b	61-b	O		This response will be revised after LBLOCA re-analysis with TCD
61	c	61-c	O		This response will be revised after LBLOCA re-analysis with TCD
61	d	61-d	O		This response will be revised after LBLOCA re-analysis with TCD
61	e	61-e	O		This response will be revised after LBLOCA re-analysis with TCD
61	f	61-f	O		This response will be revised after LBLOCA re-analysis with TCD

62		62-	0		
63		63-	0		
64		64-	0		This response will be revised after LBLOCA re-analysis with TCD
65		65-	0		This response will be revised after LBLOCA re-analysis with TCD
66		66-			This response will be revised after LBLOCA re-analysis with TCD
67	a	67-a	0		
67	b	67-b	0		
67	c	67-c	0		
68		68-	0		
69		69-	0		
70		70-	0		
71		71-	0		
72		72-		0	
73	a	73-a	0		
73	b	73-b	0		
73	c	73-c	0		
74		74-	0		
75	a	75-a	0		
75	b	75-b		0	
76		76-		0	
77		77-	0		
78		78-	0		
79		79-	0		
80		80-		0	
81		81-		0	
82		82-	0		
83		83-	0		
84		84-	0		
85		85-		0	
86		86-		0	
87		87-	0		
88	a	88-a		0	
88	b	88-b		0	
89	a	89-a	0		
89	b	89-b	0		
90	a	90-a	0		
90	b	90-b	0		
90	c	90-c	0		
90	d	90-d	0		
90	e	90-e	0		
90	f	90-f	0		

90	g	90-g	0		
90	h	90-h	0		
91	a	91-a	0		
91	b	91-b	0		
91	c	91-c	0		
92		92-		0	
93		93-		0	Revised response for TCD consideration will be submitted
94	a	94-a	0		
94	b	94-b	0		
94	c	94-c	0		
94	d	94-d	0		
94	e	94-e	0		
94	f	94-f	0		
94	g	94-g	0		
94	h	94-h	0		
95		95-		0	
96		96-	0		
97		97-	0		
98		98-	0		
99		99-	0		