

Enclosure 4

Docket No. 52-046

Review sheets and related information for corrective actions (Non-Proprietary)

August 2017

**Reply to a Notice of Violation (NOV):  
NRC Inspection Report No.05200046/2017-201**

**NRC Identification No. 05200046/2017-201-01**

1. List of documents to be approved by KHNP

TS

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2. Document and design information flow process among design suppliers and KHNP

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3. Design Interface Checklist to be used by the receiving design suppliers and KHNP

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4-1. Checklist for deliverable acceptance review and approval used by KHNP (Document)

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4-2. Checklist for deliverable acceptance review and approval used by KHNP (Drawing)

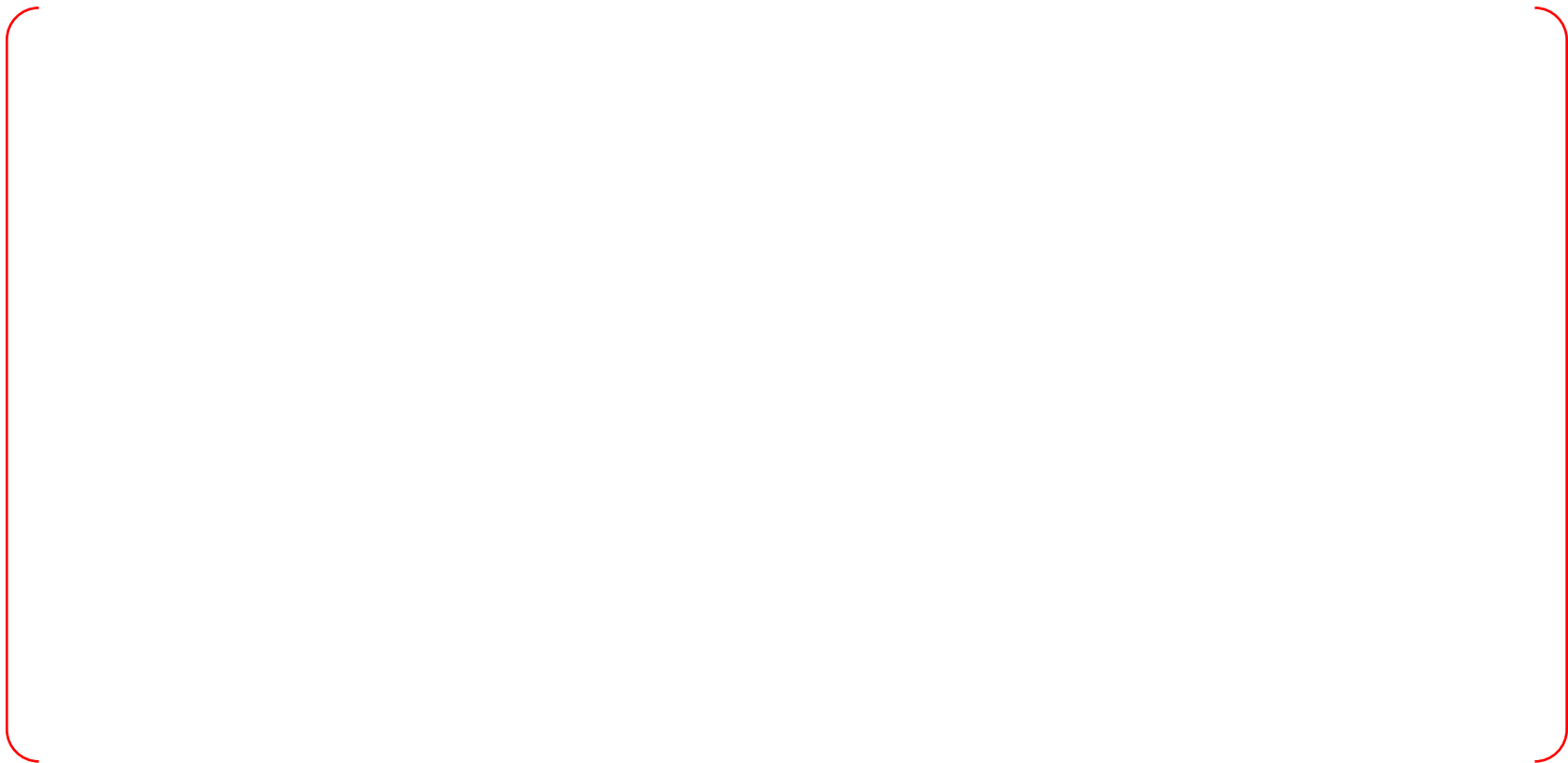
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**NRC Identification No. 05200046/2017-201-02**

1. Category diagram to be used by design suppliers and KHNP

**TS**



2. Evaluation sheet to be used by design suppliers and KHNP

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**NRC Identification No. 05200046/2017-201-03**

1. Evaluation sheet to check the status of CRs with the NRC feedbacks from RAI, Audit, and Inspection

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