

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.											
CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
CoC 1	1	3	replacement statement								
CoC 2	2	0									X
CoC 3a	3	1	Reduced Detail								
CoC 3b	4	1	Reduced Detail								
CoC 3c	5	0								X	
CoC 3d	6	0								X	
CoC 4	7	0									X
CoC 5	8	0									X
CoC 6	9	0									X
CoC 7 (first paragraph)	10	1							X		
CoC 7 (second paragraph)	11	1							X		
CoC 8	12	1							X		
TS 1.1	13	0				X					
TS 1.2	14	0				X					
TS 1.3	15	0				X					
TS 1.4	16	0				X					
TS 2.1	17	0					X				
TS 2.1.1	18	0					X				
TS 2.2.1	19	1					X				
TS 2.2.2	19	1							X		
TS 2.2.3	20	1							X		
TS 3.0	21	0						X			
TS 3.1.1	22	0						X			
TS 3.1.2	23	0						X			
TS 3.1.3	24	0						X			

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.											
CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS 3.1.4	25	0						X			
TS 3.2.1	26	0						X			
TS 4.0	27	0									X
TS 4.1 (first paragraph and table)	28	1									X
TS 4.1 (Notes and proposed alternatives provision)	29	3			~ 10%					~ 90%	
TS 4.2.1 (first two paragraphs)	30	0		X							
TS 4.2.1 (third paragraph)	31	0		X							
TS 4.2.2	32	0		X							
TS 4.2.3 (first two paragraphs and table)	33	0		X							
TS 4.2.3 (last two paragraphs)	34	3		X							
TS 4.2.4	35	3								~ 95%	~ 5%
TS 4.3	36	0		X							
TS 4.3.1	36	0		X							
TS 4.3.2	37	0									X
TS 4.3.3-1 through 11	38 to 48	1			X						
TS 4.4	49	3		~ 50%							~ 50%
TS 4.4.1	50	1		X							
TS 4.4.2	51	3		X							
TS 4.4.3	52	3		X							
TS 4.4.4	53	3		X							
TS 4.5	54	1			50%						50%

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.											
CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS 5.1	55	3							20%	50%	30%
TS 5.1.1	56	0									X
TS 5.1.2	57	3							20%		80%
TS 5.2 (introduction)	58	0							X		
TS 5.2.1	59	0									X
TS 5.2.2	60	1								X	
TS 5.2.3	61	3							X		
TS 5.2.4 (introduction)	62	0									X
TS 5.2.4.a	63	0							X		
TS 5.2.4.b	64	0							X		
TS 5.2.4.c	65	0							X		
TS 5.2.4.d	66	3							X		
TS 5.2.4.e	67	3							X		
TS 5.2.5	68	0							~ 90%		~ 10%
TS 5.2.6	69	0							X		
TS 5.3.1	70	3							X		
TS 5.3.2	71	0								X	
TS 5.3.3	72	1								X	
TS 5.3.4	73	3							X		
TS 5.4	74	1			X						
TS 5.5	75	0			X						
TS 5.6	76	3								X	
TS Table 1-1a	77	3						~ 95%			~ 5%
TS Table 1-1b	78	3						~ 95%			~ 5%
TS Table 1-1c	79	3						~ 95%			~ 5%
TS Table 1-1d	80	0								X	
TS Table 1-1e	81	3						~ 95%			~ 5%
TS Table 1-1f	82	3								X	

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.											
CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Table 1-1g	83	0					X				
TS Table 1-1g1	83	0					X				
TS Table 1-1g2	83	0					X				
TS Table 1-1g3	83	0					X				
TS Table 1-1h	84	0					X				
TS Table 1-1i	85	3					~ 95%			~ 5%	
TS Table 1-1j	79	3					~ 95%			~ 5%	
TS Table 1-1k	84	0					X				
TS Table 1-1l	86	2					~ 98%			~ 2%	
TS Table 1-1m	82	3					~ 2%			~ 98%	
TS Table 1-1n	87	0					~ 50%				~ 50%
TS Table 1-1o (not used)											
TS Table 1-1p	83	0					X				
TS Table 1-1q	83	0					X				
TS Table 1-1q1	83	0					X				
TS Table 1-1r	84	0					X				
TS Table 1-1s (deleted)											
TS Table 1-1t	88	3					~ 95%			~ 5%	
TS Table 1-1u	89	0								X	
TS Table 1-1v	83	0					X				
TS Table 1-1w	83	0					X				
TS Table 1-1w1	83	0					X				
TS Table 1-1x	83	0					X				
TS Table 1-1y (not used)											
TS Table 1-1z (not used)											
TS Table 1-1aa	90	3					X				
TS Table 1-1bb	82	3								X	
TS Table 1-1cc	83	0					X				

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.											
CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Table 1-1dd	83	0					X				
TS Table 1-1dd1	83	0					X				
TS Table 1-1ee	87	0					~ 50%				~ 50%
TS Table 1-1ff	84	0					X				
TS Table 1-1gg	91	3					~ 92%			~ 8%	
TS Table 1-1hh (not used)											
TS Table 1-1ii	92	0								X	
TS Table 1-1jj	83	0					X				
TS Table 1-1kk	83	0					X				
TS Table 1-1ll	93	3					~ 90%			~ 10%	
TS Table 1-1mm (not used)											
TS Table 1-1nn	82	3								X	
TS Table 1-1oo	83	0					X				
TS Table 1-1pp	83	0					X				
TS Table 1-1qq	87	0					~ 50%				~ 50%
TS Table 1-1rr	84	0					X				
TS Table 1-1ss	84	0					X				
TS Table 1-2a	94	3					~ 3%			~ 97%	
TS Table 1-2b	94	3					~ 3%			~ 97%	
TS Table 1-2c	94	3					~ 3%			~ 97%	
TS Table 1-2d thru m (deleted)											
TS Table 1-2n	94	3					~ 3%			~ 97%	
TS Table 1-2o	94	3					~ 3%			~ 97%	
TS Table 1-2p	94	3					~ 3%			~ 97%	
TS Table 1-2q	94	3					~ 3%			~ 97%	
TS Table 1-3a	94	3					~ 3%			~ 97%	

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.

CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Table 1-3b	94	3					~ 3%			~ 97%	
TS Table 1-3c	94	3					~ 3%			~ 97%	
TS Table 1-3d	94	3					~ 3%			~ 97%	
TS Table 1-3e	94	3					~ 3%			~ 97%	
TS Table 1-3f	94	3					~ 3%			~ 97%	
TS Table 1-3g	94	3					~ 3%			~ 97%	
TS Table 1-3h	94	3					~ 3%			~ 97%	
TS Table 1-3i	94	3					~ 3%			~ 97%	
TS Table 1-3j	94	3					~ 3%			~ 97%	
TS Table 1-3k	94	3					~ 3%			~ 97%	
TS Table 1-3l	94	3					~ 3%			~ 97%	
TS Table 1-3m	94	3					~ 3%			~ 97%	
TS Table 1-3n	94	3					~ 3%			~ 97%	
TS Table 1-3o	94	3					~ 3%			~ 97%	
TS Table 1-3p	94	3					~ 3%			~ 97%	
TS Table 1-3 notes	94	3					~ 3%			~ 97%	
TS Table 1-4a	94	3					~ 3%			~ 97%	
TS Table 1-4b	94	3					~ 3%			~ 97%	
TS Table 1-4c	94	3					~ 3%			~ 97%	
TS Table 1-4d	94	3					~ 3%			~ 97%	
TS Table 1-4e	94	3					~ 3%			~ 97%	
TS Table 1-4f	94	3					~ 3%			~ 97%	
TS Table 1-4g	94	3					~ 3%			~ 97%	
TS Table 1-4h	94	3					~ 3%			~ 97%	
TS Table 1-4i	94	3					~ 3%			~ 97%	
TS Table 1-4 notes	94	3					~ 3%			~ 97%	
TS Tables 1-5a thru g (deleted)											

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.

CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Table 1-6a	94	3					~ 3%			~ 97%	
TS Table 1-6b	94	3					~ 3%			~ 97%	
TS Table 1-6c	94	3					~ 3%			~ 97%	
TS Table 1-6d	94	3					~ 3%			~ 97%	
TS Table 1-6 notes	94	3					~ 3%			~ 97%	
TS Table 1-7a	94	3					~ 3%			~ 97%	
TS Table 1-7a1	94	3					~ 3%			~ 97%	
TS Table 1-7b	94	3					~ 3%			~ 97%	
TS Table 1-7c	94	3					~ 3%			~ 97%	
TS Table 1-7d	94	3					~ 3%			~ 97%	
TS Table 1-7e	94	3					~ 3%			~ 97%	
TS Table 1-7f	94	3					~ 3%			~ 97%	
TS Table 1-7g	94	3					~ 3%			~ 97%	
TS Table 1-7h	94	3					~ 3%			~ 97%	
TS Table 1-7i	94	3					~ 3%			~ 97%	
TS Table 1-7j	94	3					~ 3%			~ 97%	
TS Table 1-7k	94	3					~ 3%			~ 97%	
TS Table 1-7l	94	3					~ 3%			~ 97%	
TS Table 1-7m	94	3					~ 3%			~ 97%	
TS Table 1-7 notes	94	3					~ 3%			~ 97%	
TS Figure 1-1	95	0					X				
TS Figure 1-2	96	0					X				
TS Figure 1-3	96	0					X				
TS Figure 1-4	96	0					X				
TS Figure 1-4a	96	0					X				
TS Figure 1-4b	97	0					X				
TS Figure 1-5	98	0					X				
TS Figure 1-6	98	0					X				

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.

CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Figure 1-7	98	0					X				
TS Figure 1-8	96	0					X				
TS Figure 1-9	96	0					X				
TS Figure 1-10	99	0					X				
TS Figure 1-10a	99	0					X				
TS Figure 1-11	96	0					X				
TS Figure 1-12	96	0					X				
TS Figure 1-13	96	0					X				
TS Figure 1-14	96	0					X				
TS Figure 1-15	96	0					X				
TS Figure 1-15a	96	0					X				
TS Figure 1-16	97	0					X				
TS Figure 1-17	96	0					X				
TS Figure 1-18	96	0					X				
TS Figure 1-19	96	0					X				
TS Figure 1-20	96	0					X				
TS Figure 1-21	96	0					X				
TS Figure 1-22	96	0					X				
TS Figure 1-23	96	0					X				
TS Figure 1-24	96	0					X				
TS Figure 1-25	97	0					X				
TS Figure 1-25a	96	0					X				
TS Figure 1-25b	96	0					X				
TS Figure 1-26	96	0					X				
TS Figure 1-27	96	0					X				
TS Figure 1-28	96	0					X				
TS Figure 1-28a	96	0					X				
TS Figure 1-28b	96	0					X				

Amendment 16 High-Level Evaluation Results Summary Table

Note: Table entries indicate where the current item will exist in the amended licensing basis; if split, approximate percentages are given; details are shown in other enclosures herein.

CoC Requirement	Form #	Rev.	CoC Body		Appendix A Inspections, Tests, and Evaluations	Appendix B. Technical Specifications				UFSAR	Remove Entirely
			Section I. Technology	Section II. Design Features		Section 1 Definitions, Use and	Section 2 Approved Contents	Section 3 LCOs and SRs	Section 4 Administrative Controls		
TS Figure 1-28c	96	0					X				
TS Figure 1-29	96	0					X				
TS Figure 1-30	96	0					X				
TS Figure 1-31	96	0					X				
TS Figure 1-32	96	0					X				
TS Figure 1-33	96	0					X				
TS Figure 1-34	96	0					X				
TS Figure 1-35	96	0					X				
TS Figure 1-36	96	0					X				
TS Figure 1-37	97	0					X				
TS Figure 1-38	96	0					X				
TS Figure 1-39	96	0					X				
TS Figure 1-40	96	0					X				
TS Figure 1-41	98	0					X				
TS Figure 1-42	98	0					X				