

US-APWR DCD Revision 3 Tracking Report

August 2011

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Revision History

Revision	Page	Description
0	All	Including the following information; 1. RAI responses that were submitted through July 14, 2011 2. Additional list of Technical Reports in Section 1.6 3. Tier 1 changes that were accepted by the NRC 4. Amended RAI responses regarding Section 9.2 submitted by MHI Ref. UAP-HF-11217, 11232, 11235, 11237, 11238, 11239, 11240 5. Deletion of track change mark on the DCD Revision 3 notified from the NRC

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General Description

This report includes a table that identifies the impact of each response to the Request for Additional Information ("RAI") relative to the Design Control Document ("DCD") Revision 3 of US-APWR. This table shows the RAI responses marked in red which have been submitted through July 14, 2011 and also should be incorporated into Tracking Report.

This report also includes Change list and Markups for each Chapter in the DCD Revision 3 of US-APWR. Change list identifies the changes impacted by the responses to RAI, and others which have been informed and accepted by the U.S. Nuclear Regulatory Commission ("NRC"). The report also includes the DCD Markups except the Markups for the RAI responses, because the Markups have already been attached to the formally submitted responses.

Contents

For ease of using this Tracking Report, each chapter is organized in a stand alone fashion that includes a cover sheet and the following relevant information:

- DCD Change List – a list of the changes resulting from RAI responses and other changes. Standard description of list is shown in Table 1.
- DCD Markups – a copy of the DCD pages that have changes resulting from RAI responses or other changes.

Table 1 Change List Standard Description Matrix

Change due to:	Change ID No. type:	“Reason for change” type	“ Change Summary” type
DCD RAI Response	DCD_xx.xx-xx (xx.xx-xx is RAI question number)	Response to DCD RAI No. xxx-xxxx MHI Letter UAP-HF-xxxxx	[Paragraphs] -Added <u>second</u> paragraph to <u>reasons(identify xxxxxx/replace xxx)</u>
MHI identified change Impact from COL RAI COL Applicants comment Industry guides Technical reasons	RCOL2_xx.xx-xx (xx.xx-xx is RAI question number)	Response to R-COLA RAI No. xxx-xxxx	[Subsections] -Added Subsection xx.xx.xx -Deleted Subsection xx.xx.xx -Revised Subsection for RAI Response -Added new Subsection xx.xx.xx
	SCOL3_xx.xx-xx (xx.xx-xx is RAI question number)	Response to S-COLA RAI No. xxx-xxxx	
	MIC-xx-xx-xxxxx (numbering by ledger)	Editorial correction	[description] -Added descriptions about xxxxxxxx -Deleted description as follow: xxxxxxxxxxxxxxxxxxxxxxxxxxxx -Replaced “xxxxx” with “xxxxx”.
		Erratum	
		Clarification	
		Commitment to NRC	[Reference] -Added/Deleted reference to where.
		XXX (i.e DCWG) Meeting (mm/dd/yyyy)	
		Due to the revision up of industry guides (i.e NEI)	[STD/CP COL xx.xx(xx)] -Added CP COL x.x(xx) -Deleted STD COLx.x(xx) [Tables/Figures] -Added Table/Figure xx.xx-xxx -Deleted Table/Figure xx.xx-xxx -Revised Table xx.xx-xxx to <u>reasons as discussed in xxxxx</u>

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
3.2.1	Seismic Classification	287	03.02.01-1	2009/5/8	Y	N	N		-	DCD_03.02.01-1	3	2
		287	03.02.01-2	2009/5/8	Y	N	N		-	DCD_03.02.01-2	3	2
		287	03.02.01-3	2009/5/21	Y	N	N		-	DCD_03.02.01-3	3	2
		287	03.02.01-4	2009/5/21	N	N	N		-	-	N/A	N/A
		287	03.02.01-5	2009/5/8	N	N	N		-	-	N/A	N/A
		287	03.02.01-6	2009/5/21	Y	Y Table 3.2-201	N		-	DCD_03.02.01-6	3	2
		287	03.02.01-7	2009/5/21	Y	N	N		-	DCD_03.02.01-7	3	2
		287	03.02.01-8	2009/5/8	N	N	N		-	-	N/A	N/A
		287	03.02.01-9	2009/5/21	Y	N	N		-	DCD_03.02.01-9	3	2
		287	03.02.01-10	2009/5/21	Y	N	N		-	DCD_03.02.01-10	3	2
		287	03.02.01-11	2009/5/21	N	N	N		-	-	N/A	N/A
		287	03.02.01-12	2009/5/21	N	N	N		-	-	N/A	N/A
		287	03.02.01-13	2009/5/8	N	N	N		-	-	N/A	N/A
		287	03.02.01-14	2009/5/21	Y	N	N		-	DCD_03.02.01-14	3	2
		581	03.02.01-15	2010/7/21	Y	N	N		-	DCD_03.02.01-15	4	3
		581	03.02.01-16	2010/7/21	Y	N	N		-	DCD_03.02.01-16	4	3
		581	03.02.01-17	2010/7/21	N	N	N		-	-	N/A	N/A
		581	03.02.01-18	2010/7/21	N	N	N		-	-	N/A	N/A
		684	03.02.01-19	XX/YY/2011								
		684	03.02.01-20	XX/YY/2011								
		723	03.02.01-21	2011/4/21	Y	N	N		-	DCD_03.02.01-21	TBD	
3.2.2	System Quality Group Classification	276	03.02.02-1	2009/4/24	Y	N	N		-	DCD_03.02.02-1	3	2
		276	03.02.02-2	2009/4/24	Y	N	N		-	DCD_03.02.02-2	3	2
		276	03.02.02-3	2009/5/8	Y	N	N		-	DCD_03.02.02-3	3	2
		276	03.02.02-4	2009/4/24	Y	N	N		-	DCD_03.02.02-4	3	2
		276	03.02.02-5	2009/5/8	Y	N	N		-	DCD_03.02.02-5	3	2
		276	03.02.02-6	2009/5/8	N	N	N		-	-	N/A	N/A
		276	03.02.02-7	2009/5/8	N	N	N		-	-	N/A	N/A
		276	03.02.02-8	2009/5/8	N	N	N		-	-	N/A	N/A
		276	03.02.02-9	2009/4/24	Y	N	N		-	DCD_03.02.02-9	3	2
									CP RAI 67	GP_03.02.02-3	0	3
		580	03.02.02-10	2010/7/21	Y	Y	N		-	DCD_03.02.02-10	4	3
		580	03.02.02-11	2010/7/21	N	N	N		-	-	N/A	N/A
		580	03.02.02-12	2010/7/21	Y	N	N		-	DCD_03.02.02-12	4	3
		580	03.02.02-13	2010/7/21	N	N	N		-	-	N/A	N/A
		580	03.02.02-14	2010/7/21	N	N	N		-	-	N/A	N/A
		580	03.02.02-15	2010/7/21	N	N	N		-	-	N/A	N/A
		580	03.02.02-16	2010/7/21	N	N	N		-	-	N/A	N/A
		667	03.02.02-17	XX/YY/2010								
		667	03.02.02-18	XX/YY/2010								
		667	03.02.02-19	XX/YY/2010								
		724	03.02.02-20	2011/4/21	Y	N	N		-	DCD_03.02.02-20	0	
3.3.1	Wind Loadings	215	3.3.1-01	2009/4/9	N	N	N		-	-	N/A	N/A
		215	3.3.1-02	2009/4/9	N	N	N		-	-	N/A	N/A
		215	3.3.1-03	2009/4/9	N	N	N		-	-	N/A	N/A
		215	3.3.1-04	2009/4/9	Y	N	N		-	DCD_3.3.1-04	3	2
		215	3.3.1-05	2009/4/9	Y	N	N		-	DCD_3.3.1-05	3	2
		215	3.3.1-06	2009/4/9	N	N	N		-	-	N/A	N/A
3.3.2	Tornado Loadings	218	3.3.2-01	2009/4/9	N	N	N		-	-	N/A	N/A
		218	3.3.2-02	2009/4/9	Y	N	N		-	DCD_3.3.2-02	3	2
		218	3.3.2-03	2009/4/9	Y	N	N		-	DCD_3.3.2-03	3	2
		218	3.3.2-04	2009/4/9	Y	N	N		-	DCD_3.3.2-04	3	2
3.4.1	Internal Flood Protection for Onsite Equipment Failures	220	3.4.1-01	2009/4/8	Y	N	N		-	-		
		220	3.4.1-01	2009/5/21	Y	N	N		-	DCD_3.4.1-01	3	2
		220	3.4.1-02	2009/4/23	Y	N	N		-	DCD_3.4.1-02	3	2
		220	3.4.1-03	2009/4/8	Y	N	N		-	DCD_3.4.1-03	3	2

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		220	3.4.1-04	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-04	3	2
		220	3.4.1-05	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-05	3	2
		220	3.4.1-06	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-06	3	2
		220	3.4.1-07	2009/4/23	N	N	N		-	-		
				2009/5/21	N	N	N		-	-	N/A	N/A
		220	3.4.1-08	2009/4/23	N	N	N		-	-		
				2009/5/21	N	N	N		-	-	N/A	N/A
		220	3.4.1-09	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-09	3	2
		220	3.4.1-10	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-10	3	2
		220	3.4.1-11	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-11	3	2
		220	3.4.1-12	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-12	3	2
		220	3.4.1-13	2009/4/23	Y	N	N		-			
				2009/5/21	N	N	N		-	-	N/A	N/A
		220	3.4.1-14	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-14	3	2
		220	3.4.1-15	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-15	3	2
		220	3.4.1-16	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-16	3	2
		220	3.4.1-17	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-17	3	2
		220	3.4.1-18	2009/4/8	Y	N	N		-	DCD_3.4.1-18	3	2
		220	3.4.1-19	2009/4/8	Y	N	N		-	DCD_3.4.1-19	3	2
		220	3.4.1-20	2009/4/8	N	N	N		-	-	N/A	N/A
		579	03.04.01-21	2010/5/27	Y	Y	N		-	DCD_03.04.01-21	4	3
		579	03.04.01-22	2010/5/27	Y	N	N		-		4	3
				2010/12/9	Y	N	N		-	DCD_03.04.01-22	6	3
		579	03.04.01-23	2010/5/27	Y	N	N		-	DCD_03.04.01-23	4	3
		579	03.04.01-24	2010/6/21	Y	N	N		-	DCD_03.04.01-24	4	3
		579	03.04.01-25	2010/5/27	Y	N	N		-	DCD_03.04.01-25	4	3
		579	03.04.01-26	2010/6/21	Y	N	N		-	DCD_03.04.01-26	4	3
		579	03.04.01-27	2010/6/21	Y	N	N		-	DCD_03.04.01-27	4	3
		579	03.04.01-28	2010/6/21	Y	N	N		-	DCD_03.04.01-28	4	3
3.4.2	Analysis Procedures	219	3.4.2-01	2009/4/9	N	N	N		-	-	N/A	N/A
		219	3.4.2-02	2009/4/9	N	N	N		-	-	N/A	N/A
		219	3.4.2-03	2009/4/9	N	N	N		-	-	N/A	N/A
		219	3.4.2-04	2009/4/9	Y	N	N		-	DCD_3.4.2-04	3	2
			03.04.02-1									
			03.04.02-2									
			03.04.02-3									
			03.04.02-4									
		489	03.04.02-5	12/26/2009	N	N	N		-	-	N/A	N/A
		546	03.04.02-6	2010/4/16	N	N	N		-	-	N/A	N/A
3.5.1.1	Internally Generated Missiles	127	3.5.1.1-01	2009/1/28	Y	N	N		-	DCD_3.5.1.1-01	1	2
	(Outside Containment)	127	3.5.1.1-02	2009/1/28	Y	N	N		-	DCD_3.5.1.1-02	1	2
		127	3.5.1.1-03	2009/1/28	Y	N	N		-	DCD_3.5.1.1-03	1	2
		127	3.5.1.1-04	2009/1/28	Y	Y	N		-	DCD_3.5.1.1-04	1	2
		127	3.5.1.1-05	2009/1/28	Y	N	N		-	DCD_3.5.1.1-05	1	2
		359	3.5.1.1.3-S01	2009/6/5	Y	Y	N		-	DCD_3.5.1.1.3-S01	3	2
3.5.1.2	Internally-Generated Missiles	152	3.5.1.2-01	2009/2/4	Y	N	N		-	DCD_3.5.1.2-01	1	2
	(Inside Containment)	152	3.5.1.2-02	2009/2/4	Y	N	N		-	DCD_3.5.1.2-02	1	2

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		152	3.5.1.2-03	2009/2/4	Y	N	N		-	DCD_3.5.1.2-03	1	2
3.5.1.3	Turbine Missiles	323	03.05.01.03-1/3.5.1.3-1	2009/5/20	N	N	N		-	-	N/A	N/A
		323	03.05.01.03-2/3.5.1.3-2	2009/5/20	Y	N	N		-	D_03.05.01.03-2/3.5.1	3	2
		323	03.05.01.03-3/3.5.1.3-3	2009/5/20	Y	N	N		-	D_03.05.01.03-3/3.5.1	3	2
		324	03.05.01.03-1/3.5.1.3-1	2009/5/20	Y	N	N		-	D_03.05.01.03-1/3.5.1	-	2
		324	03.05.01.03-2/3.5.1.3-2	2009/5/20	N	N	N		-	-	N/A	N/A
		324	03.05.01.03-3/3.5.1.3-3	2009/5/20	N	N	N		-	-	N/A	N/A
		324	03.05.01.03-4/3.5.1.3-4	2009/5/20	N	N	N		-	-	N/A	N/A
		324	03.05.01.03-5/3.5.1.3-5	2009/5/20	N	N	N		-	-	N/A	N/A
		324	03.05.01.03-6/3.5.1.3-6	2009/5/20	N	N	N		-	-	N/A	N/A
		324	03.05.01.03-7/3.5.1.3-7	2009/5/20	N	N	N		-	-	N/A	N/A
		323	03.05.01.03-3	2010/5/24	Y	N	N		-	DCD_03.05.01.03-3	4	3
3.5.1.4	Missiles Generated by	154	3.5.1.4-01	2009/2/4	Y	N	N		-	DCD_3.5.1.4-01	1	2
	Tornadoes and Extreme Winds	154	3.5.1.4-02	2009/2/4	N	N	N		-		N/A	N/A
		154	3.5.1.4-03	2009/2/4	Y	N	N		-	DCD_3.5.1.4-03	1	2
		154	3.5.1.4-04	2009/2/4	Y	N	N		-	DCD_3.5.1.4-04	1	2
		154	3.5.1.4-05	2009/2/4	Y	N	N		-	DCD_3.5.1.4-05	1	2
		357	3.5.1.4-02-S01	2009/6/4	Y	Y	N		-	DCD_3.5.1.4-02-S01	3	2
3.5.1.5	Site Proximity Missiles (Except Aircraft)											
3.5.1.6	Aircraft Hazards											
3.5.2	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	153	3.5.2-01	2009/2/4	Y	N	N		-	DCD_3.5.2-01	1	2
3.5.3	Barrier Design Procedures	221	3.5.3-01	2009/4/8	N	N	N		-	-	N/A	N/A
		221	3.5.3-02	2009/4/8	Y	N	N		-	DCD-3.5.3-02	3	2
		221	3.5.3-03	2009/4/8	Y	N	N		-	DCD-3.5.3-03	3	2
		221	3.5.3-04	2009/4/8	Y	N	N		-	DCD-3.5.3-04	3	2
		221	3.5.3-05	2009/4/8	N	N	N		-	-	N/A	N/A
		221	3.5.3-06	2009/4/8	N	N	N		-	-	N/A	N/A
		482	03.05.03-7	2009/12/9	N	N	N		-	-	N/A	N/A
		482	03.05.03-8	2009/12/9	Y	N	N		-	DCD_03.05.03-8	1	3
		686	03.05.03-9	2011/2/28	Y	N	N		-	DCD_03.05.03-9	0	

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
3.6.1	Plant Design for Protection	180	3.6.1-1	2009/3/3	Y	N	N		-	3.6.1-1	2	2
	Against Postulated Piping Failures	180	3.6.1-2	2009/3/3	N	N	N		-	3.6.1-2	N/A	N/A
	in Fluid Systems	180	3.6.1-3	2009/3/3	N	N	N		-	3.6.1-3	N/A	N/A
	Outside Containment	180	3.6.1-4	2009/3/3	Y	N	N		-	3.6.1-4	3	2
		180	3.6.1-5	2009/3/3	Y	N	N		-	3.6.1-5	3	2
		180	3.6.1-6	2009/3/3	Y	N	N		-	3.6.1-6	3	2
3.6.2	Determination of Rupture Locations	71	03.06.02-1	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
	and Dynamic Effects Associated	71	03.06.02-2	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-2	0	2
	with the Postulated Rupture	71	03.06.02-3	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-3	0	2
	of Piping	71	03.06.02-4	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-5	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-5	0	2
		71	03.06.02-6	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-6	0	2
		71	03.06.02-7	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-7	0	2
		71	03.06.02-8	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-9	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-9	0	2
		71	Intro for 03.06.02-10 thru 15	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-10	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-11	2008/11/7	Y	N	N	fin.	-	DCD_03.06.02-11	0	2
		71	03.06.02-12	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-13	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-14	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-15	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-16	2008/10/7	Y	N	N	fin.	-	DCD_03.06.02-16	0	2
		71	03.06.02-17	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-18	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-19	2008/10/7	Y	N	N	fin.	-	-	-	1
		459	03.06.02-20	2009/10/16	Y	N	N		-	DCD_03.06.02-20	-	2
		459	03.06.02-21	2009/10/16	N	N	N		-	-	N/A	N/A
		459	03.06.02-22	2009/10/16	Y	N	N		-	DCD_03.06.02-22	-	2
		459	03.06.02-23	2009/10/16	Y	N	N		-	DCD_03.06.02-23	-	2
		459	03.06.02-24	2009/10/16	Y	N	N		-	DCD_03.06.02-24	-	2
		459	03.06.02-25	2009/10/16	Y	N	N		-	DCD_03.06.02-25	0	3
		459	03.06.02-26	2009/10/16	N	N	N		-	-	N/A	N/A
		459	03.06.02-27	2009/10/16	Y	N	N		-	DCD_03.06.02-27	-	2
		459	03.06.02-28	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-29	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-30	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-31	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-32	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-33	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-34	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-35	2009/12/1	N	N	N		-	-	N/A	N/A
		459	03.06.02-36	2009/10/16	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		459	03.06.02-37	10/16/2009	Y	N	N		-	DCD_03.06.02-37	-	2
		459	03.06.02-38	10/16/2009	Y	N	N		-	DCD_03.06.02-38	-	2
		459	03.06.02-39	2009/12/1	Y	N	N		-	DCD_03.06.02-39	1	3
		636	03.06.02-40	11/24/2010	N	N	N		-	-	N/A	N/A
				12/15/2010	Y	N	N		-	DCD_03.06.02-40	7	3
		636	03.06.02-41	11/24/2010	Y	N	N		-	DCD_03.06.02-41	7	3
				12/15/2010	Y	N	N		-	DCD_03.06.02-41	7	3
		636	03.06.02-42	11/24/2010	Y	N	N		-	DCD_03.06.02-42	7	3
				12/15/2010	Y	N	N		-	DCD_03.06.02-42	7	3
		636	03.06.02-43	11/24/2010	Y	N	N		-	DCD_03.06.02-43	7	3
				12/15/2010	Y	N	N		-	DCD_03.06.02-43	7	3
		636	03.06.02-44	11/24/2010	N	N	N		-	-	N/A	N/A
				12/15/2010	Y	N	N		-	DCD_03.06.02-44	7	3
		636	03.06.02-45	11/24/2010	N	N	N		-	-	N/A	N/A
				12/15/2010	Y	N	N		-	DCD_03.06.02-44	7	3
		636	03.06.02-46	11/24/2010	N	N	N		-	-	N/A	N/A
				12/15/2010	N	N	N		-	-	N/A	N/A
		636	03.06.02-47	11/24/2010	Y	N	N		-	DCD_03.06.02-47	7	3
				12/15/2010	Y	N	N		-	DCD_03.06.02-47	7	3
		636	03.06.02-48	11/24/2010	Y	N	N		-	DCD_03.06.02-48	7	3
				12/15/2010	Y	N	N		-	DCD_03.06.02-48	7	3
3.6.3	Leak-Before-Break	210	3.6.3-1	2009/4/9	Y	N	N		-	DCD_3.6.3-1	3	2
	Evaluation Procedures	210	3.6.3-2	2009/4/23	N	N	N		-	-	N/A	N/A
		210	3.6.3-3	2009/4/23	N	N	N		-	-	N/A	N/A
		210	3.6.3-4	2009/4/9	Y	N	N		-	DCD_3.6.3-4	3	2
		210	3.6.3-5	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-6	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-7	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-8	2009/4/9	Y	N	N		-	DCD_3.6.3-8	3	2
		210	3.6.3-9	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-10	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-11	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-12	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-13	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-14	2009/4/9	N	N	N		-	-	N/A	N/A
		217	3.6.3-15	2009/3/24	Y	part4	N		-	DCD_3.6.3-15	-	2
		217	3.6.3-16	2009/4/23	Y	part4	N		-	DCD_3.6.3-16	3	2
		415	3.6.3-17	2009/8/3	Y	N	N			DCD_3.6.3-17	4	2
		485	3.6.3-18	2010/1/18	N	N	N		-	-	N/A	N/A
		485	3.6.3-19	2010/1/18	Y	Y	N		-	DCD_3.6.3-19	2	3
		485	3.6.3-20	2010/1/18	N	N	N		-	-	N/A	N/A
		485	3.6.3-21	2010/1/18	Y	N	N		-	DCD_3.6.3-21	2	3
		485	3.6.3-22	2010/1/18	N	N	N		-	-	N/A	N/A
		485	3.6.3-23	2010/1/18	N	N	N		-	-	N/A	N/A
		485	3.6.3-24	2010/1/18	Y	N	N		-	DCD_3.6.3-24	2	3
		485	3.6.3-25	2010/1/18	N	N	N		-	-	N/A	N/A
3.7.1	Seismic Design Parameters	211	3.7.1-1	2009/3/25	N	N	N		-	-	N/A	N/A
		211	3.7.1-2	2009/3/25	N	N	N		-	-	N/A	N/A
		211	3.7.1-3	2009/4/23	N	N	N		-	-	N/A	N/A
		211	3.7.1-4	2009/3/25	Y	N	N		-	DCD_3.7.1-4	2	2
		211	3.7.1-5	2009/4/23	Y	N	N		-	DCD_3.7.1-5	3	2
		211	3.7.1-6	2009/4/23	N	N	N		-	-	N/A	N/A
		211	3.7.1-7	2009/4/23	N	N	N		-	-	N/A	N/A
		494	03.07.01-2	2010/1/29	N	N	N		-	-	N/A	N/A
		494	03.07.01-3	2010/1/29	N	N	N		-	-	N/A	N/A
		494	03.07.01-4	2010/1/29	Y	Y	N		-	DCD_03.07.01-4	2	3
		602	03.07.01-5	2010/7/27	N	N	N		-	-	N/A	N/A
		643	03.07.01-6	XX/YY/2010								
		643	03.07.01-7	XX/YY/2010								

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		643	03.07.01-8	XX/YY/2010								
		643	03.07.01-9	XX/YY/2010								
		643	03.07.01-10	XX/YY/2010								
		643	03.07.01-6	2010/11/11	Y	Y	N		-	DCD_03.07.01-12	6	3
		643	03.07.01-7	2010/11/11	N	N	N		-	-	N/A	N/A
		643	03.07.01-8	2010/11/11	N	N	N		-	-	N/A	N/A
		643	03.07.01-9	2010/11/11	N	N	N		-	-	N/A	N/A
		643	03.07.01-10	2010/11/11	N	N	N		-	-	N/A	N/A
		709	03.07.01-13	2011/4/19	Y	N	N		-	DCD_03.07.01-17	0	
		659	03.07.01-17	2010/12/28	N	N	N		-	-	N/A	N/A
				2011/6/23	N	N	N		-	-	N/A	N/A
		659	03.07.01-18	2010/12/28	N	N	N		-	-	N/A	N/A
3.7.2	Seismic System Analysis	212	3.7.2-1/ RAI 3.7.2-1	2009/5/7	Y	N	N		-	DCD_3.7.2-1	3	2
		212	3.7.2-1/ RAI 3.7.2-2	2009/3/30	Y	N	N		-	DCD_3.7.2-2	2	2
		212	3.7.2-1/ RAI 3.7.2-3	2009/5/7	Y	N	N		-	DCD_3.7.2-3	6	3
		212	3.7.2-1/ RAI 3.7.2-4	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-5	2009/5/7	Y	N	N		-	DCD_3.7.2-5	3	2
		212	3.7.2-1/ RAI 3.7.2-6	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-7	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-8	2009/3/30	Y	N	N		-	DCD_3.7.2-8	-	2
		212	3.7.2-1/ RAI 3.7.2-9	2009/3/30	Y	N	N		-	DCD_3.7.2-9	2	2
		212	3.7.2-1/ RAI 3.7.2-10	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-11	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-12	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-13	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-14	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-1/ RAI 3.7.2-15	2009/5/7	Y	N	N		-	DCD_3.7.2-15	-	2
		212	3.7.2-1/ RAI 3.7.2-16	2009/3/30	N	N	N		-	-	N/A	N/A
		495	03.07.02-2	2010/2/2	N	N	N		-	-	N/A	N/A
		495	03.07.02-3A	2010/2/2	N	N	N		-	-	N/A	N/A
		495	03.07.02-4	2010/2/2	Y	N	N		-	DCD_03.07.02-4	TBD	
		495	03.07.02-5	2010/2/2	Y	N	N		-	DCD_03.07.02-5	2	3
		542	03.07.02-6	2010/3/30	N	N	N		-	-	N/A	N/A
		542	03.07.02-7	2010/3/30	N	N	N		-	-	N/A	N/A
		542	03.07.02-8	2010/3/30	N	N	N		-	-	N/A	N/A
				2011/6/30	Y	N	Y		-	DCD_03.07.02-35	0	
		603	03.07.02-9	2010/7/27	N	N	N		-	-	N/A	N/A
		603	03.07.02-10	2010/8/30	N	N	N		-	-	N/A	N/A
		625	03.07.02-11/RAI 3.7.2-38	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-12/RAI 3.7.2-39	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-13/RAI 3.7.2-40	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-14/RAI 3.7.2-41	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-15/RAI 3.7.2-42	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-16/RAI 3.7.2-43	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-17/RAI 3.7.2-44	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-18/RAI 3.7.2-45	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-19/RAI 3.7.2-46	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-20/RAI 3.7.2-47	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-21/RAI 3.7.2-48	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-22/RAI 3.7.2-49	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-23/RAI 3.7.2-50	2010/11/4	N	N	N		-	-	N/A	N/A
		625	03.07.02-24/RAI 3.7.2-51	2010/11/4	N	N	N		-	-	N/A	N/A
		212	03.07.02-17	2009/5/7	N	N	N		-	-	N/A	N/A
		212	03.07.02-18	2009/5/7	N	N	N		-	-	N/A	N/A
		212	03.07.02-19	2009/5/7	N	N	N		-	-	N/A	N/A
		212	03.07.02-20	2009/5/7	Y	N	N		-	-	3	2
		212	03.07.02-21	2009/3/30	N	N	N		-	-	N/A	N/A
		212	03.07.02-22	2009/3/30	Y	N	N		-	-	2	2
		212	03.07.02-23	2009/3/30	N	N	N		-	-	N/A	N/A
		212	03.07.02-24	2009/5/7	Y	N	N		-	-	3	2
		212	03.07.02-25	2009/3/30	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		212	03.07.02-26	2009/3/30	Y	N	N		-	-	2	2
		212	03.07.02-27	2009/5/7	Y	N	N		-	-	3	2
		212	03.07.02-28	2009/3/30	Y	N	N		-	-	2	2
		660	03.07.02-25 /RAI 3.7.2-52	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-26 /RAI 3.7.2-53	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-27 /RAI 3.7.2-54	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-28 /RAI 3.7.2-55	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-29 /RAI 3.7.2-56	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-30 /RAI 3.7.2-57	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-31 /RAI 3.7.2-58	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-32 /RAI 3.7.2-59	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-33 /RAI 3.7.2-60	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-34 /RAI 3.7.2-61	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-35 /RAI 3.7.2-62	2010/12/28	N	N	N		-	-	N/A	N/A
		660	03.07.02-36 /RAI 3.7.2-63	2010/12/28	Y	N	N			DCD_03.07.02-63	7	3
		660	03.07.02-37 /RAI 3.7.2-64	2010/12/28	N	N	N		-		N/A	N/A
		660	03.07.02-38 /RAI 3.7.2-65	2010/12/28	Y	N	N			DCD_03.07.02-65	7	3
		660	09.07.02-39/RAI 3.7.2-68	2010/12/28	N	N	N		-	-	N/A	N/A
		766	03.07.02-40	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-41	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-42	XX/YY/2011								
		766	03.07.02-43	XX/YY/2011								
		766	03.07.02-44	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-45	XX/YY/2011								
		766	03.07.02-46	2011/8/1	Y	N	N		-	-	TBD	
		766	03.07.02-47	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-48	XX/YY/2011								
		766	03.07.02-49	XX/YY/2011								
		766	03.07.02-50	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-51	XX/YY/2011								
		766	03.07.02-52	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-53	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-54									
		766	03.07.02-55									
		766	03.07.02-56	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-57									
		766	03.07.02-58	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-59									
		766	03.07.02-60	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-61	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-62	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-63									
		766	03.07.02-64	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-65	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-66	2011/8/1	N	N	N		-	-	N/A	N/A
		766	03.07.02-67	2011/8/1	N	N	N		-	-	N/A	N/A
3.7.3	Seismic Subsystem Analysis	213	3.7.3-01	2009/3/27	Y	N	N		-	DCD_3.7.3-01	2	2
		213	3.7.3-02	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-03	2009/4/24	Y	N	N		-	DCD_3.7.3-03	3	2
		213	3.7.3-04	2009/4/24	Y	N	N		-	DCD_3.7.3-04	3	2
		213	3.7.3-05	2009/3/27	Y	N	N		-	DCD_3.7.3-05	2	2
		213	3.7.3-06	2009/4/24	N	N	N		-	-	N/A	N/A
		213	3.7.3-07	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-08	2009/3/27	Y	N	N		-	DCD_3.7.3-08	2	2
		213	3.7.3-09	2009/3/27	Y	N	N		-	DCD_3.7.3-09	2	2
		213	3.7.3-10	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-11	2009/3/27	Y	N	N		-	DCD_3.7.3-11	2	2
		213	3.7.3-12	2009/4/24	Y	N	N		-	DCD_3.7.3-12	3	2
		213	3.7.3-13	2009/3/27	Y	N	N		-	DCD_3.7.3-13	-	2
		213	3.7.3-14	2009/4/24	N	N	N		-	-	N/A	N/A
		213	3.7.3-15	2009/4/24	N	N	N		-	-	N/A	N/A
		493	03.07.03-2	2010/1/28	Y	N	N		-	DCD_03.07.03-2	2	3
		493	03.07.03-3	2010/1/28	N	N	N		-	-	N/A	N/A
		493	03.07.03-4	2010/1/28	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		493	03.07.03-5	2010/1/28	Y	N	N		-	DCD_03.07.03-5	2	3
		213	3.7.3-09 SUPP	2010/6/30	Y	N	N		-	DCD_3.7.3-09	4	3
3.7.4	Seismic Instrumentation	55	03.07.04-1	2008/9/1	Y	N	N	fin.	-	DCD_03.07.04-1	0	2
		55	03.07.04-2	2008/9/1	Y	N	N	fin.	-	DCD_03.07.04-2	0	2
		538	03.07.04-03	2010/3/30	Y	N	N		-	DCD_03.07.04-03	6	3
		632	03.07.04-04	2010/10/19	Y	Y	N		-	DCD_03.07.04-04	6	3
		-	-	-	-	-	-	-	COL3.7(15) deleted	MAP-03-001	-	2
		-	-	-	-	-	-	-	COL3.7(18) deleted	MAP-03-002	-	2
3.8.1	Concrete Containment	223	3.8.1-1	2009/4/14	Y	N	N		-	DCD_3.8.1-1	3	2
		223	3.8.1-2	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-3	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-4	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-5	2009/4/14	Y	N	N		-	DCD_3.8.1-5	3	2
		223	3.8.1-6	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-7	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-8	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-9	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-10	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-11	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-12	2009/4/24	Y	N	N		-	DCD_3.8.1-12	3	2
		223	3.8.1-13	2009/4/24	Y	N	N		-	DCD_3.8.1-13	3	2
		223	3.8.1-14	2009/4/14	Y	N	N		-	DCD_3.8.1-14	3	2
		-	-	-	-	-	-	-	COL3.8(1) deleted	MAP-03-003	-	2
		-	-	-	-	-	-	-	COL3.8(2) deleted	MAP-03-004	0	2, 3
		-	-	-	-	-	-	-	COL3.8(4) deleted	MAP-03-005	-	2
		-	-	-	-	-	-	-	COL3.8(5) deleted	MAP-03-006	-	2
		-	-	-	-	-	-	-	COL3.8(6) deleted	MAP-03-007	-	2
		-	-	-	-	-	-	-	COL3.8(8) deleted	MAP-03-008	-	2
		-	-	-	-	-	-	-	COL3.8(9) deleted	MAP-03-009	-	2
		-	-	-	-	-	-	-	COL3.8(12) deleted	MAP-03-010	-	2
		-	-	-	-	-	-	-	COL3.8(13) deleted	MAP-03-011	-	2
		490	03.08.01-2	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-3	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-4	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-5	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-6	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-7	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-8	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-9	2010/2/4	N	N	N		-	-	N/A	N/A
		490	03.08.01-10	2010/2/4	N	N	N		-	-	N/A	N/A
		661	03.08.01-11	XX/YY/2010								

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
3.8.3	Concrete and Steel Internal Structures of Steel or Concrete Containments	322	3.8.3-1	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-2	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-3	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-4	2009/5/21 2009/9/17	Y Y	N N	N N		- -	DCD_3.8.3-4 DCD_3.8.3-4	3 3	2 2
		322	3.8.3-5	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-6	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-7	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-8	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-9	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-10	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-11	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-12	2009/5/21 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-13	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-14	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		322	3.8.3-15	2009/6/4 2009/9/17	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		491	03.08.03-16	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-17	2010/3/3 2011/4/12	N N	N N	N N		- -	- -	N/A N/A	N/A N/A
		491	03.08.03-18	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-19	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-20	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-21	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-22	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-23	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-24	2010/3/3	N	N	N		-	-	N/A	N/A
		491	03.08.03-25	2010/3/3	N	N	N		-	-	N/A	N/A
		662	03.08.03-26	2010/12/28	Y	N	N		-	DCD_03.08.03-26	TBD	
		662	03.08.03-27	2010/12/28	N	N	N		-	-	N/A	N/A
		662	03.08.03-28	2010/12/28	N	N	N		-	-	N/A	N/A
		662	03.08.03-29	2010/12/28	N	N	N		-	-	N/A	N/A
		662	03.08.03-30	2010/12/28	N	N	N		-	-	N/A	N/A
		662	03.08.03-31	2010/12/28	N	N	N		-	-	N/A	N/A
		662	03.08.03-32	2010/12/28	Y	N	N		-	DCD_03.08.03-32	TBD	
		676	03.08.03-33	XX/YY/2010								
		676	03.08.03-34	XX/YY/2010								
		676	03.08.03-35	XX/YY/2010								
3.8.4	Other Seismic Category I Structures	342	3.8.4-1	2009/7/3	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		342	3.8.4-15	2009/7/3	N	N	N		-	-	N/A	N/A
		342	3.8.4-16	2009/7/3	Y	N	N		-	DCD_3.8.4-16	4	2
		342	3.8.4-17	2009/7/3	Y	N	N		-	DCD_3.8.4-17	4	2
		342	3.8.4-18	2009/7/3	Y	N	N		-	DCD_3.8.4-18	4	2
		342	3.8.4-19	2009/7/3	Y	N	N		-	DCD_3.8.4-19	4	2
		342	3.8.4-20	2009/7/3	N	N	N		-	-	N/A	N/A
		342	3.8.4-21	2009/7/3	Y	Y	N		-	DCD_3.8.4-21	4	2
		342	3.8.4-22	2009/7/3	N	N	N		-	-	N/A	N/A
		342	3.8.4-23	2009/7/3	Y	N	N		-	DCD_3.8.4-23	4	2
		342	3.8.4-24	2009/7/3	N	N	N		-	-	N/A	N/A
		342	3.8.4-25	2009/7/3	Y	N	N		-	DCD_3.8.4-25	4	2
		342	3.8.4-26	2009/7/3	N	N	N		-	-	N/A	N/A
		342	3.8.4-27	2009/7/3	Y	N	N		-	DCD_3.8.4-27	4	2
		342	3.8.4-28	2009/7/3	Y	N	N		-	DCD_3.8.4-28	4	2
		342	3.8.4-29	2009/7/3	Y	N	N		-	DCD_3.8.4-29	4	2
		342	3.8.4-30	2009/7/3	Y	N	N		-	DCD_3.8.4-30	4	2
		342	3.8.4-31	2009/7/3	Y	N	N		-	DCD_3.8.4-31	4	2
		497	03.08.04-32	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-33	2010/2/19	Y	N	N		-	DCD_03.08.04-33	TBD	
		497	03.08.04-34	2010/2/19	Y	N	N		-	DCD_03.08.04-34	2	3
		497	03.08.04-35	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-36	2010/2/19	Y	N	N		-	DCD_03.08.04-36	2	3
		497	03.08.04-37	2010/2/19	N	N	N		-	-	N/A	N/A
				2011/1/27	Y	N	N		-	DCD_03.08.04-37	TBD	
		497	03.08.04-38	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-39	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-40	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-41	2010/2/19	Y	N	N		-	DCD_03.08.04-41	2	3
		497	03.08.04-42	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-43	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-44	2010/2/19	N	N	N		-	-	N/A	N/A
				2011/2/27	Y	N	N		-	DCD_03.08.04-44	TBD	
		497	03.08.04-45	2010/2/19	N	N	N		-	-	N/A	N/A
		497	03.08.04-46	2010/2/19	Y	N	N		-	DCD_03.08.04-46	2	3
		497	03.08.04-47	2010/2/19	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL3.8(22) revised	MAP-03-012	-	2
		658	03.08.04-48	2010/12/28	N	N	N		-	-	N/A	N/A
		658	03.08.04-49	2010/12/28	N	N	N		-	-	N/A	N/A
		767	03.08.04-50	XX/YY/2011					-			
		767	03.08.04-51	2011/8/1	N	N	N		-	-	N/A	N/A
3.8.5	Foundations	340	03.08.05-01	2009/7/3	Y	N	N		-	DCD_03.08.05-01	4	2
		340	03.08.05-02	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-03	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-04	2009/7/3	Y	N	N		-	DCD_03.08.05-04	4	2
		340	03.08.05-05	2009/7/3	Y	N	N		-	DCD_03.08.05-05	4	2
		340	03.08.05-06	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-07	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-08	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-09	2009/7/3	Y	N	N		-	DCD_03.08.05-09	4	2
		340	03.08.05-10	2009/7/3	Y	N	N		-	DCD_03.08.05-10	4	2
		340	03.08.05-11	2009/7/3	Y	N	N		-	DCD_03.08.05-11	4	2
		340	03.08.05-12	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-13	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-14	2009/7/3	Y	N	N		-	DCD_03.08.05-14	4	2
		340	03.08.05-15	2009/7/3	Y	N	N		-	DCD_03.08.05-15	4	2
		340	03.08.05-16	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-17	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-18	2009/7/3	Y	N	N		-	DCD_03.08.05-18	4	2
		340	03.08.05-19	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-20	2009/7/3	Y	N	N		-	DCD_03.08.05-20	4	2
		340	03.08.05-21	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-22	2009/7/3	Y	N	N		-	DCD_03.08.05-22	4	2
		496	03.08.05-23	2010/2/4	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		496	03.08.05-24	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-25	2010/2/4	Y	N	N		-	DCD_03.08.05-25	6	3
		496	03.08.05-26	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-27	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-28	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-29	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-30	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-31	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-32	2010/2/4	Y	N	N		-	DCD_03.08.05-32	2	3
		496	03.08.05-33	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-34	2010/2/4	N	N	N		-	-	N/A	N/A
		496	03.08.05-35	2010/2/4	Y	Y	N		-	DCD_03.08.05-35	6	3
		657	03.08.05-36	2010/12/28	N	N	N		-	-	N/A	N/A
		657	03.08.05-37	2010/12/28	N	N	N		-	-	N/A	N/A
		657	03.08.05-38	2010/12/28	Y	N	N		-	DCD_03.08.05-38	7	3
		657	03.08.05-39	2010/12/28	N	N	N		-	-	N/A	N/A
		657	03.08.05-40	2010/12/28	N	N	N		-	-	N/A	N/A
		657	03.08.05-41	2010/12/28	Y	Y	N		-	DCD_03.08.05-41	7	3
3.9.1	Special Topics for	296	03.09.01-1	2009/5/14	Y	N	N		-	DCD_03.09.01-1	3	2
	Mechanical Components	296	03.09.01-2	2009/5/14	N	N	N		-	-	N/A	N/A
		296	03.09.01-3	2009/5/14	N	N	N		-	-	N/A	N/A
		296	03.09.01-4	2009/5/14	Y	N	N		-	DCD_03.09.01-4	3	2
		296	03.09.01-5	2009/5/14	Y	N	N		-	DCD_03.09.01-5	3	2
		770	03.09.01-6	2011/7/26	Y	N	N		-	DCD_03.09.01-6	TBD	
3.9.2	Dynamic Testing and Analysis	204	3.9.2-01	2009/3/25	Y	N	N		-	DCD_3.9.2-01	2	2
	of Systems, Structures,	204	3.9.2-02	2009/3/25	Y	N	N		-	DCD_3.9.2-02	2	2
	and Components	204	3.9.2-03	2009/3/25	Y	N	N		-	DCD_3.9.2-03	2	2
		204	3.9.2-04	2009/3/25	Y	N	N		-	DCD_3.9.2-04	2	2
		204	3.9.2-05	2009/3/25	Y	N	N		-	DCD_3.9.2-05	2	2
		204	3.9.2-06	2009/3/25	N	N	N		-	-	N/A	N/A
		204	3.9.2-07	2009/3/25	Y	N	N		-	DCD_3.9.2-07	2	2
		204	3.9.2-08	2009/3/25	Y	N	N		-	DCD_3.9.2-08	2	2
		204	3.9.2-09	2009/3/25	Y	N	N		-	DCD_3.9.2-09	2	2
		205	3.9.2-10	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-11	2009/4/30	Y	N	N		-	DCD_3.9.2-11	3	2
		205	3.9.2-12	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-13	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-14	2009/4/30	Y	N	N		-	DCD_3.9.2-14	-	2
		205	3.9.2-15	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-16	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-17	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-18	2009/4/30	Y	N	N		-	DCD_3.9.2-18	3	2
		272	3.9.2-19	2009/4/9	Y	N	N		-	DCD_3.9.2-19	-	2
		272	3.9.2-20	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-21	2009/4/9	Y	N	N		-	DCD_3.9.2-21	3	2
		272	3.9.2-22	2009/4/9	Y	N	N		-	DCD_3.9.2-22	3	2
		272	3.9.2-23	2009/4/9	Y	N	N		-	DCD_3.9.2-23	3	2
		272	3.9.2-24	2009/4/9	Y	N	N		-	DCD_3.9.2-24	3	2
		272	3.9.2-25	2009/4/9	Y	N	N		-	DCD_3.9.2-25	3	2
		272	3.9.2-26	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-27	2009/4/9	Y	N	N		-	DCD_3.9.2-27	3	2
		272	3.9.2-28	2009/4/9	Y	N	N		-	DCD_3.9.2-28	3	2
		272	3.9.2-29	2009/4/9	Y	N	N		-	DCD_3.9.2-29	3	2
		272	3.9.2-30	2009/4/9	N	N	N		-	-		
				2009/7/29	N	N	N		-	-	N/A	N/A
		272	3.9.2-31	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-32	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-33	2009/5/13	N	N	N		-	-	N/A	N/A
		272	3.9.2-34	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-35	2009/4/9	N	N	N		-	-	N/A	N/A
		214	3.9.2-34	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-35	2009/4/30	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		214	3.9.2-36	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-37	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-38	2009/4/30	Y	N	N		-	DCD_3.9.2-38	3	2
		214	3.9.2-39	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-40	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-41	2009/4/30	N	N	N		-	-	N/A	N/A
		206	3.9.2-40	2009/3/27	Y	N	N		-	DCD_3.9.2-40	-	2
		206	3.9.2-41	2009/3/27	N	N	N		-	-	N/A	N/A
		206	3.9.2-42	2009/3/27	Y	N	N		-	DCD_3.9.2-42	2	2
		206	3.9.2-43	2009/3/27	Y	N	N		-	DCD_3.9.2-43	2	2
		207	3.9.2-50	2009/3/27	Y	N	N		-	DCD_3.9.2-50	2	2
		207	3.9.2-51	2009/3/27	Y	N	N		-	DCD_3.9.2-51	2	2
		207	3.9.2-52	2009/3/27	Y	N	N		-	DCD_3.9.2-52	2	2
		207	3.9.2-53	2009/3/27	Y	N	N		-	DCD_3.9.2-53	2	2
		207	3.9.2-54	2009/3/27	N	N	N		-	-	N/A	N/A
		207	3.9.2-55	2009/3/27	Y	N	N		-	DCD_3.9.2-55	2	2
		207	3.9.2-56	2009/3/27	Y	N	N		-	DCD_3.9.2-56	2	2
		207	3.9.2-57	2009/3/27	Y	N	N		-	DCD_3.9.2-57	2	2
		207	3.9.2-58	2009/3/27	Y	N	N		-	DCD_3.9.2-58	2	2
		207	3.9.2-59	2009/3/27	N	N	N		-	-	N/A	N/A
		208	3.9.2-70	2009/3/27	Y	N	N		-	DCD_3.9.2-70	3	2
3.9.2	Dynamic Testing and Analysis	498	03.09.02-59	2010/1/15	N	N	N		-	-	N/A	N/A
	of Systems, Structures,	498	03.09.02-60	2010/1/15	N	N	N		-	-	N/A	N/A
	and Components	498	03.09.02-61	2010/2/3	Y	N	N		-	DCD_03.09.02-61	TBD	
		498	03.09.02-62	2010/2/3	Y	N	N		-	DCD_03.09.02-62	TBD	
		498	03.09.02-63	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-64	2010/2/3	Y	N	N		-	DCD_03.09.02-64	2	3
		498	03.09.02-65	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-66	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-67	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-68	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-69	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-70	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-71	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-72	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-73	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-74	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-75	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-76	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-77	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-78	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-79	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-80	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-81	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-82	2010/2/3	N	N	N		-	-	N/A	N/A
		498	03.09.02-83	2010/1/15	N	N	N		-	-	N/A	N/A
		498	03.09.02-84	2010/2/3	N	N	N		-	-	N/A	N/A
		614	03.09.02-85	2010/9/16	N	N	N		-	-	N/A	N/A
		614	03.09.02-86	2010/9/16	N	N	N		-	-	N/A	N/A
		614	03.09.02-87	2010/9/16	N	N	N		-	-	N/A	N/A
		614	03.09.02-88	2010/9/29	N	N	N		-	-	N/A	N/A
		614	03.09.02-89	2010/9/29	Y	N	N		-	DCD_03.09.02-89	6	3
		614	03.09.02-90	2010/9/29	Y	N	N		-	DCD_03.09.02-90	6	3
		614	03.09.02-91	2010/10/28	N	N	N		-	-	N/A	N/A
		646	03.09.02-92	2010/11/11	N	N	N		-	-	N/A	N/A
				2010/12/14	N	N	N		-	-	N/A	N/A
3.9.3	ASME Code Class 1, 2, and 3	209	03.09.03-1	2009/4/30	N	N	N		-	-	N/A	N/A
	Components,	209	03.09.03-2	2009/4/30	Y	N	N		-	DCD_03.09.03-2	3	2
	and Component Supports,	209	03.09.03-3	2009/4/30	Y	N	N		-	DCD_03.09.03-3	3	2
	and Core Support Structures	209	03.09.03-4	2009/4/30	Y	N	N		-	DCD_03.09.03-4	3	2
		209	03.09.03-5	2009/4/30	Y	N	N		-	DCD_03.09.03-5	3	2
		209	03.09.03-6	2009/4/30	Y	N	N		-	DCD_03.09.03-6	3	2
		209	03.09.03-7	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-8	2009/4/30	Y	N	N		-	DCD_03.09.03-8	3	2
		209	03.09.03-9	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-10	2009/4/30	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		209	03.09.03-11	2009/4/30	Y	N	N		-	DCD_03.09.03-11	3	2
		209	03.09.03-12	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-13	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-14	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-15	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-16	2009/4/30	Y	N	N		-	DCD_03.09.03-16	3	2
		209	03.09.03-17	2009/4/30	Y	N	N		-	DCD_03.09.03-17	3	2
		209	03.09.03-18	2009/4/30	Y	N	N		-	DCD_03.09.03-18	3	2
		209	03.09.03-19	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-20	2009/4/30	Y	N	N		-	DCD_03.09.03-20	3	2
		209	03.09.03-21	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-22	2009/4/30	Y	N	N		-	DCD_03.09.03-22	3	2
		209	03.09.03-23	2009/4/30	Y	N	N		-	DCD_03.09.03-23	3	2
		375	03.09.03-24	2009/7/17	N	N	N		-	-	N/A	N/A
		375	03.09.03-25	2009/7/17	N	N	N		-	-	N/A	N/A
3.9.4	Control Rod Drive Systems	107	1293-01	2008/12/19	Y	N	N	fin.	-	DCD_1293-01	0	2
		107	1293-02	2008/12/19	Y	N	N	fin.	-	DCD_1293-02	0	2
		107	1293-03	2008/12/19	Y	N	N	fin.	-	DCD_1293-03	0	2
		107	1293-04	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-05	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-06	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
				2011/8/11	N	N	N		-	N/A	N/A	N/A
		107	1293-07	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-08	2008/12/19	Y	N	N	fin.	-	DCD_1293-08	0	2
		107	1293-09	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-10	2008/12/19	Y	N	N	fin.	-	DCD_1293-10	0	2
		569	03.09.04-2	2010/5/13	Y	N	N		-	DCD_03.09.04-2	3	3
		570	03.09.04-3	2010/5/19	Y	N	N		-	DCD_03.09.04-3	4	3
		570	03.09.04-4	2010/5/19	Y	N	N		-	DCD_03.09.04-4	4	3
		570	03.09.04-5	2010/5/19	Y	N	N		-	DCD_03.09.04-5	4	3
		570	03.09.04-6	2010/5/19	N	N	N		-	-	N/A	N/A
		604	03.09.04-7	2010/7/28	Y	N	N		-	DCD_03.09.04-7	4	3
		604	03.09.04-8	2010/7/28	Y	N	N		-	DCD_03.09.04-8	4	3
		604	03.09.04-9	2010/7/28	Y	N	N		-	DCD_03.09.04-9	4	3
				2011/8/11	N	N	N		-	-	N/A	N/A
		679	03.09.04-10	2010/2/9	Y	N	N		-	DCD_03.09.04-10	0	
				2011/4/25	Y	N	N					
		679	03.09.04-11	2010/2/9	Y	N	N		-	DCD_03.09.04-11	0	
				2011/4/25	Y	N	N					
				2011/7/29	Y	N	N					
		679	03.09.04-12	2010/2/9	N	N	N		-	-	N/A	N/A
3.9.5	Reactor Pressure Vessel Internals	374	03.09.05-1	2009/6/19	Y	N	N		-	DCD_03.09.05-1	3	2
		374	03.09.05-2	2009/7/17	Y	N	N		-	DCD_03.09.05-2	4	2
		374	03.09.05-3	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-4	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-5	2009/6/19	Y	N	N		-	DCD_03.09.05-5	3	2
		374	03.09.05-6	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-7	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-8	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-9	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-10	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-11	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-12	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-13	2009/6/19	Y	N	N		-	DCD_03.09.05-13	3	2
		374	03.09.05-14	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-15	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-16	2009/7/17	Y	N	N		-	DCD_03.09.05-16	4	2
		374	03.09.05-17	2009/7/17	N	N	N		-	-	N/A	N/A
			03.09.05-18						-			
		374	03.09.05-19	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-20	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-21	2009/6/19	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		374	03.09.05-22	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-23	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-24	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-25	2009/6/19	N	N	N		-	-	N/A	N/A
		374	03.09.05-26	2009/7/17	N	N	N		-	-	N/A	N/A
		374	03.09.05-27	2009/7/17	Y	N	N		-	DCD_03.09.05-27	4	2
		663	03.09.05-28	2011/1/21	N	N	N		-	-	N/A	N/A
		663	03.09.05-29	2011/1/21	N	N	N		-	-	N/A	N/A
		663	03.09.05-30	2011/1/21	Y	N	N		-	DCD_03.09.05-30	0	
		663	03.09.05-31	2011/1/21	N	N	N		-	-	N/A	N/A
		663	03.09.05-32	2011/1/21	Y	N	N		-	DCD_03.09.05-32	0	
		663	03.09.05-33	2011/1/21	Y	N	N		-	DCD_03.09.05-33	0	
		663	03.09.05-34	2011/1/21	N	N	N		-	-	N/A	N/A
3.9.6	Functional Design, Qualification,	288	03.09.06-01	2009/5/23	Y	N	N		-	DCD_03.09.06-01	3	2
	and Inservice Testing Programs	288	03.09.06-02	2009/5/23	Y	N	N		-	DCD_03.09.06-02	3	2
	for Pumps, Valves,	288	03.09.06-03	2009/5/23	Y	N	N		-	DCD_03.09.06-03	3	2
	and Dynamic Restraints	288	03.09.06-04	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-05	2009/5/23	Y	N	N		-	DCD_03.09.06-05	3	2
		288	03.09.06-06	2009/5/23	Y	N	N		-	DCD_03.09.06-06	3	2
		288	03.09.06-07	2009/5/23	Y	N	N		-	DCD_03.09.06-07	3	2
		288	03.09.06-08	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-09	2009/5/23	Y	N	N		-	DCD_03.09.06-09	3	2
		288	03.09.06-10	2009/5/23	Y	N	N		-	DCD_03.09.06-10	3	2
		288	03.09.06-11	2009/5/23	Y	N	N		-	DCD_03.09.06-11	3	2
		288	03.09.06-12	2009/5/23	Y	N	N		-	DCD_03.09.06-12	3	2
		288	03.09.06-13	2009/5/23	Y	N	N		-	DCD_03.09.06-13	3	2
		288	03.09.06-14	2009/5/23	Y	N	N		-	DCD_03.09.06-14	3	2
		288	03.09.06-15	2009/5/23	Y	N	N		-	DCD_03.09.06-15	3	2
		288	03.09.06-16	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-17	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-18	2009/5/23	Y	N	N		-	DCD_03.09.06-18	3	2
		288	03.09.06-19	2009/5/23	Y	N	N		-	DCD_03.09.06-19	3	2
		288	03.09.06-20	2009/5/23	Y	N	N		-	DCD_03.09.06-20	3	2
		288	03.09.06-21	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-22	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-23	2009/5/23	Y	N	N		-	DCD_03.09.06-23	3	2
		288	03.09.06-24	2009/5/23	N	N	N		-	-	N/A	N/A
		3	03.09.06-25	2009/5/23	Y	N	N		-	DCD_03.09.06-25	3	2
		288	03.09.06-26	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-27	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-28	2009/5/23	Y	N	N		-	DCD_03.09.06-28	3	2
		288	03.09.06-29	2009/5/23	Y	N	N		-	DCD_03.09.06-29	3	2
		288	03.09.06-30	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-31	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-32	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-33	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-34	2009/5/23	Y	N	N		-	DCD_03.09.06-34	3	2
		288	03.09.06-35	2009/5/23	Y	N	N		-	DCD_03.09.06-35	3	2
		288	03.09.06-36	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-37	2009/5/23	Y	N	N		-	DCD_03.09.06-37	3	2
		288	03.09.06-38	2009/5/23	Y	N	N		-	DCD_03.09.06-38	3	2
		288	03.09.06-39	2009/5/23	Y	N	N		-	DCD_03.09.06-39	3	2
		288	03.09.06-40	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-41	2009/5/23	Y	N	N		-	DCD_03.09.06-41	3	2
		288	03.09.06-42	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-43	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-44	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-45	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-46	2009/5/23	Y	N	N		-	DCD_03.09.06-46	3	2
		288	03.09.06-47	2009/5/23	Y	N	N		-	DCD_03.09.06-47	3	2
		288	03.09.06-48	2009/5/23	N	N	N		-	-	N/A	N/A

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
3.10	Seismic/Dynamic Qual	216	USAPWR-3.10-1	2009/3/25	N	N	N		-	-	N/A	N/A
	of Mech/Elec Eqmt	216	USAPWR-3.10-2	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-2	2	2
		216	USAPWR-3.10-3	2009/4/22	Y	N	N		-	DCD_USAPWR-3.10-3	3	2
		216	USAPWR-3.10-4	2009/3/25	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-5	2009/4/22	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-6	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-6	2	2
		216	USAPWR-3.10-7	2009/4/22	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-8	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-8	2	2
		216	USAPWR-3.10-9	2009/4/22	N	N	N		-	-	N/A	N/A
		486	03.10-10	2009/12/9	N	N	N		-	-	N/A	N/A
		486	03.10-11	2009/12/9	Y	N	N		-	DCD_03.10-11	1	3
		486	03.10-12	2009/12/9	Y	N	N		-	DCD_03.10-12	1	3
		486	03.10-13	2009/12/25	Y	N	N		-	DCD_03.10-13	1	3
		486	03.10-14	2009/12/25	N	N	N		-	-	N/A	N/A
		486	03.10-15	2009/12/25	N	N	N		-	-	N/A	N/A
		486	03.10-16	2009/12/25	N	N	N		-	-	N/A	N/A
		486	03.10-17	2009/12/25	N	N	N		-	-	N/A	N/A
3.11	Environmental Qual	358	03.11-1	2009/7/10	Y	N	N		-	DCD_03.11-1	4	2
	of Mech/Elec Eqmt	358	03.11-2	2009/7/10	Y	N	N		-	DCD_03.11-2	4	2
		358	03.11-3	2009/7/10	N	N	N		-	-	N/A	N/A
		358	03.11-4	2009/7/10	N	N	N		-	-	N/A	N/A
		358	03.11-5	2009/7/10	Y	N	N		-	DCD_03.11-5	4	2
		444	03.11-6	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-7	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-8	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-9	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-10	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-11	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-12	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-13	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-14	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-15	2009/9/29	N	N	N		-	-	N/A	N/A
		445	03.11-16	2009/9/29	Y	1.8	N		-	DCD_03.11-16	0	3
		511	03.11-17	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-17 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-18	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-18 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-19	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-19 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-20	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-20 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-21	2010/2/2	Y	N	N		-	DCD_03.11-21	2	3
		511	03.11-21 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-22	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-22 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-23	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-23 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-24	2010/2/2	Y	N	N		-	DCD_03.11-24	2	3
		511	03.11-25	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-25 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-26	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-26 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		511	03.11-27	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-28	2010/2/2	N	N	N		-	-	N/A	N/A
		511	03.11-28 Supp	2010/6/28	N	N	N		-	-	N/A	N/A
		512	03.11-29	2010/1/28	N	N	N		-	-	N/A	N/A
		512	03.11-30	2010/1/28	N	N	N		-	-	N/A	N/A
		512	03.11-31	2010/1/28	N	N	N		-	-	N/A	N/A
		512	03.11-32	2010/1/28	N	N	N		-	-	N/A	N/A
		512	03.11-33	2010/1/28	N	N	N		-	-	N/A	N/A
		512	03.11-34	2010/1/28	Y	N	N		-	DCD_03.11-34	4	3
		512	03.11-35	2010/1/28	N	N	N		-	-	N/A	N/A
		589	03.11-36	2010/7/8	N	N	N		-	-	N/A	N/A
		589	03.11-37	2010/7/8	N	N	N		-	-	N/A	N/A
		589	03.11-38	2010/7/8	Y	N	N		-	DCD_03.11-38	4	3

Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		650	03.11-39	XX/YY/2010								
		650	03.11-40	XX/YY/2010	-	-	-	-	COL3.10(10) deleted	MAP-03-014	-	2
		650	03.11-40	XX/YY/2010								
3.12	ASME Code Class 1, 2, and 3	259	03.12-1	2009/4/17	Y	N	N		-	DCD_03.12-1	3	2
	Piping Systems,	259	03.12-2	2009/4/17	Y	N	N		-	DCD_03.12-2	3	2
	Piping Components	259	03.12-3	2009/4/17	Y	N	N		-	DCD_03.12-3	3	2
	and their Associated Supports	259	03.12-4	2009/4/17	Y	N	N		-	DCD_03.12-4	3	2
		260	03.12-5	2009/4/17	Y	N	N		-	DCD_03.12-5	3	2
		260	03.12-6	2009/4/17	Y	N	N		-	DCD_03.12-6	3	2
		260	03.12-7	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-8	2009/4/17	Y	N	N		-	DCD_03.12-8	3	2
		260	03.12-9	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-10	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-11	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-12	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-13	2009/4/17	Y	N	N		-	DCD_03.12-13	3	2
		260	03.12-14	2009/4/17	Y	N	N		-	DCD_03.12-14	3	2
		260	03.12-15	2009/4/17	Y	N	N		-	DCD_03.12-15	3	2
		260	03.12-16	2009/4/17	N	N	N		-	-	N/A	N/A
		465	03.12-17	2009/12/2	Y	N	N		-	DCD_03.12-17	1	3
		465	03.12-18	2009/11/18	N	N	N		-	-	N/A	N/A
		465	03.12-19	2009/11/18	Y	N	N		-	DCD_03.12-19	0	3
		465	03.12-20	2009/11/18	Y	N	N		-	DCD_03.12-20	0	3
		465	03.12-21	2009/11/18	N	N	N		-	-	N/A	N/A
		465	03.12-22	2009/11/18	N	N	N		-	-	N/A	N/A
		465	03.12-23	2009/12/2	Y	N	N		-	DCD_03.12-23	1	3
		465	03.12-24	2009/11/18	Y	N	N		-	DCD_03.12-24	0	3
		742	03.12-25	2011/7/8	Y	N	N		-	DCD_03.12-25	0	
3.13	Threaded Fasteners -	273	3.13-1	2009/4/9	Y	N	N		-	DCD_3.13-1	3	2
	ASME Code Class 1, 2, and 3	273	3.13-2	2009/4/9	Y	N	N		-	DCD_3.13-2	3	2
		273	3.13-3	2009/4/9	Y	N	N		-	DCD_3.13-3	3	2
		273	3.13-4	2009/4/9	Y	N	N		-	DCD_3.13-4	3	2
		273	3.13-5	2009/4/9	Y	N	N		-	DCD_3.13-5	3	2
		-	-	-	-	-	-	-	COL3.13(1) deleted	MAP-03-015	-	2
		-	-	-	-	-	-	-	COL3.13(2) deleted	MAP-03-016	-	2

Chapter:5

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
5.2.1.1	Compliance with the Codes and Standards Rule, 10 CFR 50.55a	264	05.02.01.01-1	2009/10/2	Y	Y	N		-	DCD_05.02.01.01-1	-	2
				2009/4/24	Y	N	N		-	DCD_05.02.01.01-2	3	2
				2009/4/24	Y	N	N		-	DCD_05.02.01.01-3	3	2
				2009/12/15	Y	Y	N		-	DCD_05.02.01.01-1	7	3
5.2.1.2	Applicable Code Cases	253	05.02.01.02-1	2009/4/17	N	N	N		-	-	N/A	N/A
		253	05.02.01.02-2	2009/4/17	Y	N	N		-	DCD_05.02.01.02-2	3	2
		253	05.02.01.02-3	2009/4/17	Y	N	N		-	DCD_05.02.01.02-3	3	2
		291	05.02.01.02-4	2009/4/17	N	N	N		-	-	N/A	N/A
		291	05.02.01.02-5	2009/4/17	Y	N	N		-	DCD_05.02.01.02-5	3	2
		315	05.02.01.02-6	2009/4/28	N	N	N		-	-	N/A	N/A
		575	05.02.01.02-7	2010/5/7	Y	N	N		-	-	7	3
				2011/4/26	Y	N	N		-	DCD_05.02.01.02-7	0	
5.2.2	Overpressure Protection	103	05.02.02-1	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-2	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-3	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-4	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-5	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-6	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		103	05.02.02-7	2008/12/25	Y	N	N	fin.	-	DCD_05.02.02-7	0	2
		103	05.02.02-8	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
5.2.3	Reactor Coolant Pressure Boundary Materials	224	05.02.03-1	2009/3/24	Y	N	N		-	DCD_05.02.03-1	3	2
				2009/10/2	Y	Y	N		-	DCD_05.02.03-1	-	2
		224	05.02.03-2	2009/3/24	Y	N	N		-	DCD_05.02.03-2	2	2
		224	05.02.03-3	2009/3/24	Y	N	N		-	DCD_05.02.03-3	3	2
		289	05.02.03-4	2009/5/13	Y	N	N		-	DCD_05.02.03-4	3	2
		289	05.02.03-5	2009/5/13	Y	N	N		-	DCD_05.02.03-5	3	2
		289	05.02.03-6	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-7	2009/5/13	Y	N	N		-	DCD_05.02.03-7	3	2
		289	05.02.03-8	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-9	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-10	2009/5/13	Y	N	N		-	DCD_05.02.03-10	3	2
		289	05.02.03-11	2009/5/13	Y	N	N		-	DCD_05.02.03-11	4	2
		289	05.02.03-12	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-13	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-14	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-15	2009/5/13	N	N	N		-	-	N/A	N/A
		289	05.02.03-16	2009/5/13	N	N	N		-	-	N/A	N/A
		350	05.02.03-17	2009/6/18	Y	N	N		-	DCD_05.02.03-17	3	2
		289	05.02.03-12	2010/3/1	Y	N	N		-	DCD_05.02.03-12	7	3
		509	05.02.03-18	2010/1/29	N	N	N		-	-	N/A	N/A
		540	05.02.03-19	2010/6/4	Y	N	N		-	DCD_05.02.03-19	7	3
		540	05.02.03-20	2010/6/4	N	N	N		-	-	N/A	N/A
		540	05.02.03-21	2010/6/4	Y	N	N		-	DCD_05.02.03-21	7	3
		540	05.02.03-22	2010/6/4	Y	N	N		-	DCD_05.02.03-22	7	3
		540	05.02.03-23	2010/6/4	Y	N	N		-	DCD_05.02.03-23	7	3
		540	05.02.03-24	2010/6/4	N	N	N		-	-	N/A	N/A
		540	05.02.03-25	2010/6/4	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 5.2(4) revised	MAP-05-001	TBD	
		-	-	-	-	-	-	-	COL 5.2(5) revised	MAP-05-002	TBD	
		644	05.02.03-26	2010/11/8	Y	N	N		-	DCD_05.02.03-26	7	3
		644	05.02.03-27	2010/11/8	Y	N	N		-	DCD_05.02.03-27	7	3
				2011/2/20	Y	N	N		-	DCD_05.02.03-27	0	
		644	05.02.03-28	2010/11/8	Y	N	N		-	DCD_05.02.03-28	7	3
		644	05.02.03-29	2010/11/8	Y	N	N		-	DCD_05.02.03-29	7	3
		644	05.02.03-30	2010/11/8	N	N	N		-	-	N/A	N/A
				2011/2/20	N	N	N		-	-	N/A	N/A
		644	05.02.03-31	2010/11/8	N	N	N		-	-	N/A	N/A
				2011/2/20	N	N	N		-	-	N/A	N/A
5.2.4	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	254	05.02.04-1	2009/4/17	Y	N	N		-	DCD_05.02.04-1	3	2
		254	05.02.04-2	2009/4/17	Y	N	N		-	DCD_05.02.04-2	3	2
		254	05.02.04-3	2009/4/17	Y	N	N		-	DCD_05.02.04-3	3	2
		254	05.02.04-4	2009/4/17	Y	N	N		-	DCD_05.02.04-4	3	2
		254	05.02.04-5	2009/4/17	Y	N	N		-	DCD_05.02.04-5	3	2

Chapter:5

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		254	05.02.04-6	2009/4/17	N	N	N		-	-	N/A	N/A
		254	05.02.04-7	2009/4/17	Y	N	N		-	DCD_05.02.04-7	3	2
		254	05.02.04-8	2009/4/17	Y	N	N		-	DCD_05.02.04-8	3	2
				2009/10/2	Y	Y	N		-	DCD_05.02.04-8	-	2
5.2.5	Reactor Coolant Pressure Boundary Leakage Detection	165	05.02.05-1	2009/2/20	Y	N	N		-	DCD_05.02.05-1	1	2
		165	05.02.05-2	2009/2/20	Y	N	N		-	DCD_05.02.05-2	1	2
		165	05.02.05-3	2009/2/20	Y	N	N		-	DCD_05.02.05-3	1	2
		165	05.02.05-4	2009/2/20	Y	N	N		-	DCD_05.02.05-4	1	2
		165	05.02.05-5	2009/2/20	N	N	N		-	-	N/A	N/A
		165	05.02.05-6	2009/2/20	Y	N	N		-	DCD_05.02.05-6	1	2
		438	05.02.05-7	2009/9/11	Y	Y 1.8	N		-	DCD_05.02.05-7	-	2
		438	05.02.05-8	2009/9/11	Y	N	N		-	DCD_05.02.05-8	-	2
		438	05.02.05-9	2009/9/11	Y	N	N		-	DCD_05.02.05-9	-	2
		438	05.02.05-10	2009/9/11	Y	Y 1.8	N		-	DCD_05.02.05-10	-	2
		478	05.02.05-11	2009/12/2	Y	N	N		-	DCD_05.02.05-11	1	3
		549	05.02.05-12	2010/4/9	Y	N	N		-	DCD_05.02.05-12	3	3
5.3.1	Reactor Vessel Materials	284	05.03.01-1	2009/4/23	N	N	N		-	-	N/A	N/A
		284	05.03.01-2	2009/4/23	Y	N	N		-	DCD_05.03.01-2	3	2
5.3.2	Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	285	05.03.02-1	2009/4/23	N	Y	N		-	-	N/A	N/A
		588	05.03.02-2	2010/6/14	N	N	N		-	-	N/A	N/A
		588	05.03.02-3	2010/6/14	N	N	N		-	-	N/A	N/A
		588	05.03.02-4	2010/6/14	N	N	N		-	-	N/A	N/A
		588	05.03.02-5	2010/6/14	Y	N	N		-	DCD_05.03.02-5	4	3
		588	05.03.02-6	2010/6/14	N	N	N		-	-	N/A	N/A
		588	05.03.02-7	2010/6/14	N	N	N		-	-	N/A	N/A
		588	05.03.02-8	2010/6/14	N	N	N		-	-	N/A	N/A
		693	05.03.02-9	2011/3/22	Y	N	N		-	DCD_05.03.02-9	0	
		693	05.03.02-10	2011/3/22	N	N	N		-	-	N/A	N/A
		694	05.03.02-11	2011/3/11	N	N	N		-	-	N/A	N/A
5.3.3	Reactor Vessel Integrity	225	05.03.03-1	2009/3/26	Y	N	N		-			
				2009/4/17	Y	N	N		-	DCD_05.03.03-1	3	2
5.4	Reactor Coolant System Component and Subsystem Design	47	5.4.10-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		745	05.04-2	2011/7/4	Y	N	N		-	DCD_05.04-2	0	
		745	05.04-3	2011/7/4	N	N	N		-	-	N/A	N/A
5.4.1.1	Pump Flywheel Integrity (PWR)	274	05.04.01.01-1	2009/4/28	Y	N	N		-	DCD_05.04.01.01-1	3	2
		274	05.04.01.01-2	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-3	2009/4/28	Y	N	N		-	DCD_05.04.01.01-3	3	2
				2011/4/14	Y	N	N		-	DCD_05.04.01.01-3	0	
		274	05.04.01.01-4	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-5	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-6	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-7	2009/4/28	N	N	N		-	-	N/A	N/A
		738	05.04.01.01-8	2011/5/26	N	N	N		-	-	N/A	N/A
5.4.2.1	Steam Generator Materials	265	05.04.02.01-1	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-2	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-3	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-4	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-5	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-6	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-7	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-8	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-9	2009/3/25	Y	N	N		-	DCD_05.04.02.01-9	2	2
		265	05.04.02.01-10	2009/3/25	N	N	N		-	-	N/A	N/A

Chapter:5

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		265	05.04.02.01-11	2009/3/25	N	N	N		-	-	N/A	N/A
		392	05.04.02.01-12	2009/6/29	N	N	N		-	-	N/A	N/A
5.4.2.2	Steam Generator Program	293	05.04.02.02-1	2009/4/17	Y	N	N		-	DCD_05.04.02.02-1	4	2
		293	05.04.02.02-2	2009/4/17	Y	N	N		-	DCD_05.04.02.02-2	3	2
		293	05.04.02.02-3	2009/4/17	Y	N	N		-	DCD_05.04.02.02-3	4	2
		293	05.04.02.02-4	2009/4/17	Y	N	N		-	DCD_05.04.02.02-4	4	2
		293	05.04.02.02-5	2009/4/17	Y	N	N		-	DCD_05.04.02.02-5	4	2
		293	05.04.02.02-6	2009/4/17	Y	N	N		-	DCD_05.04.02.02-6	3	2
		293	05.04.02.02-7	2009/4/17	Y	N	N		-	DCD_05.04.02.02-7	3	2
		293	05.04.02.02-8	2009/4/17	N	N	N		-	-	N/A	N/A
		393	05.04.02.02-9	2009/6/30	N	N	N		-	-	N/A	N/A
5.4.7	Residual Heat Removal (RHR) System	163	05.04.07-1	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-2	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-3	2009/2/19	Y	N	N		-	DCD_05.04.07-3	2	2
		163	05.04.07-4	2009/2/19	Y	N	N		-	DCD_05.04.07-4	1	2
		163	05.04.07-5	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-6	2009/2/19	Y	N	N		-	DCD_05.04.07-6	1	2
		464	05.04.07-7	2009/11/4	N	N	N		-	-	N/A	N/A
		464	05.04.07-8	2009/11/4	N	N	N		-	-	N/A	N/A
		464	05.04.07-9	2009/11/4	N	N	N		-	-	N/A	N/A
		464	05.04.07-10	2009/11/4	N	N	N		-	-	N/A	N/A
		464	05.04.07-11	2009/11/4	N	N	N		-	-	N/A	N/A
		548	05.04.07-12	2010/4/6	Y	N	N		-	DCD_05.04.07-12	3	3
		617	05.04.07-13	2010/9/14	N	N	N		-	-	N/A	N/A
5.4.10												
5.4.11	Pressurizer Relief Tank	741	05.04.11-1	2011/6/29	Y	N	N		-	DCD_05.04.11-1	0	
		741	05.04.11-2	2011/6/29	N	N	N		-	-	N/A	N/A
		741	05.04.11-3	2011/6/29	N	N	N		-	-	N/A	N/A
5.4.12	Reactor Coolant System High Point Vents	48	5.4.12-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-5	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		OI	05.04.12-1	2009/10/2	N	N	N		-	-	N/A	N/A
		762	05.04.12-2	2011/7/7	Y	N	N		-	DCD_05.04.12-2	0	

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		612	06.01.01-21	2010/8/25	Y	N	N		-	DCD_06.01.01-21	TBD	
		612	06.01.01-22	2010/8/25	Y	N	N		-		5	3
				2010/10/7	Y	N	N		-	DCD_06.01.01-22	5	3
		612	06.01.01-23	2010/8/25	Y	N	N		-	DCD_06.01.01-23	5	3
		-	-	-	-	-	-	-	COL 6.1(1) deleted	MAP-06-001	-	2
		-	-	-	-	-	-	-	COL 6.1(2) deleted	MAP-06-002	-	2
		-	-	-	-	-	-	-	COL 6.1(3) deleted	MAP-06-003	1	2
		-	-	-	-	-	-	-	COL 6.1(4) deleted	MAP-06-004	1	2
		-	-	-	-	-	-	-	COL 6.1(5) deleted	MAP-06-005	-	2
6.1.2	Protective Coating Systems (Paints)	365	06.01.02-1	2009/6/12	Y	Y	N		-	DCD_06.01.02-1	3	2
	Organic Materials			2009/8/21	Y	Y	N		-	DCD_06.01.02-1	-	2
6.2.1	Containment Functional Design	110	06.02.01-1	2008/12/26	N	N	N	fin.	-	-	N/A	N/A
	Organic Materials	126	06.02.01-2	2009/1/29	Y	N	N		-	DCD_06.02.01-2	1	2
		126	06.02.01-3	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-4	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-5	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-6	2009/4/21	N	N	N		-	-	N/A	N/A
		331	06.02.01-7	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-8	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-9	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-10	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-11	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-12	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-13	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-14	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-15	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-16	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-17	2009/5/26	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 6.2(1) deleted	MAP-06-006	-	2
6.2.1	Containment Functional Design	587	06.02.01.01.A-1	2010/6/7	N	N	N		-	-	N/A	N/A
	Organic Materials	623	06.02.01-18	2010/9/29	N	N	N		-	-	N/A	N/A
		623	06.02.01-19	2010/9/29	Y	N	N		-	-	TBD	
		623	06.02.01-20	2010/9/29	N	N	N		-	-	N/A	N/A
6.2.1.2	Subcompartment Analysis	6	06.02.01.02-1	2008/6/27	Y	N	N	fin.	-	DCD_06.02.01.02-1	1	2
		111	06.02.01.02-2	2009/2/17	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-3	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-4	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-5	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-6	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-7	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-8	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-9	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-10	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-11	2009/2/2	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-12	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-13	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-14	2008/1/16	N	N	N		-	-	N/A	N/A
6.2.1.3	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents											
6.2.1.4	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures (LOCAs)	112	06.02.01.04-1	2008/12/26	N	N	N	fin.	-	-	N/A	N/A
		113	06.02.01.04-2	2009/1/15	N	N	N		-	-	N/A	N/A
		114	06.02.01.04-3	2008/12/26	N	N	N	fin.	-	-	N/A	N/A

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
6.2.1.5	Min. Containment Pressure	115	06.02.01.05-1	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-1	1	2
	Analysis for	116	06.02.01.05-2	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
	for Emergency Core Cooling Sys.	117	06.02.01.05-3	2009/1/15	N	N	N		-	-	N/A	N/A
	Performance Capability Studies	118	06.02.01.05-4	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		119	06.02.01.05-5	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		120	06.02.01.05-6	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-6	1	2
		121	06.02.01.05-7	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-7	1	2
		122	06.02.01.05-8	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
6.2.2	Containment	45	06.02.02-1	2008/8/26	Y	N	N	fin.	-	DCD_06.02.02-1	-	1
	Heat Removal Systems	45	06.02.02-2	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		45	06.02.02-3	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		45	06.02.02-4	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-5	2008/11/7	Y	N	N	fin.	-	DCD_06.02.02-5	1	2
		84	06.02.02-6	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-7	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-8	2008/11/7	Y	N	N	fin.	-	DCD_06.02.02-8	1	2
		84	06.02.02-9	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		85	06.02.02-10	2009/11/12	Y	N	N	fin.	-	DCD_06.02.02-10	1	2
		85	06.02.02-11	2009/11/12	N	N	N	fin.	-	-	N/A	N/A
		263	06.02.02-12	2009/3/31	Y	N	N		-	DCD_06.02.02-12	3	2
		263	06.02.02-13	2009/3/31	N	N	N		-	-	N/A	N/A
		263	06.02.02-14	2009/3/31	N	N	N		-	-	N/A	N/A
		263	06.02.02-15	2009/3/31	N	N	N		-	-	N/A	N/A
		278	06.02.02-16	2009/4/10	Y	N	N		-	DCD_06.02.02-16	3	2
		330	06.02.02-17	2009/5/18	N	N	N		-	-	N/A	N/A
		349	06.02.02-18	2009/5/12	N	N	N		-	-	N/A	N/A
		354	06.02.02-19	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-20	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-21	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-22	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-23	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-24	2009/7/7	N	N	N		-	-	N/A	N/A
				10/16/2009	Y	N	N		-	DCD_06.02.02-24	TBD	
		354	06.02.02-25	2009/7/7	Y	N	N		-	DCD_06.02.02-25	4	2
		354	06.02.02-26	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-27	2009/7/7	Y	N	N		-	DCD_06.02.02-27	4	2
		354	06.02.02-28	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-29	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-30	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-31	2009/7/7	Y	Y	N		-	DCD_06.02.02-31	4	2
				10/06/2009	Y	Y	N		-	DCD_06.02.02-31	-	2
		354	06.02.02-32	2009/7/7	Y	Y	N		-	DCD_06.02.02-32	-	2
				10/06/2009	Y	N	N		-	DCD_06.02.02-32	-	2
		354	06.02.02-33	2009/7/7	Y	Y	N		-	DCD_06.02.02-33	-	2
				10/06/2009	Y	N	N		-	DCD_06.02.02-33	-	2
		354	06.02.02-34	2009/7/7	Y	Y	N		-	DCD_06.02.02-34	-	2
				10/06/2009	Y	N	N		-	DCD_06.02.02-34	-	2
		354	06.02.02-35	2009/7/7	Y	Y	N		-	DCD_06.02.02-35	-	2
				10/06/2009	Y	N	N		-	DCD_06.02.02-35	-	2
		354	06.02.02-36	2009/7/7	Y	Y	N		-	DCD_06.02.02-36	-	2
				10/06/2009	Y	N	N		-	DCD_06.02.02-36	-	2
		354	06.02.02-37	2009/7/7	N	N	N		-	-	N/A	N/A

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		354	06.02.02-38	2009/7/7	Y	N	N		-	DCD_06.02.02-38	-	2
		354	06.02.02-39	2009/7/7	N	N	N		-	-	N/A	N/A
		354	06.02.02-40	2009/7/7	Y	N	N		-	DCD_06.02.02-40	4	2
		354	06.02.02-41	2009/7/7	Y	N	N		-	DCD_06.02.02-41	-	2
		354	06.02.02-42	2009/7/7	Y	N	N		-	DCD_06.02.02-42	4	2
		354	06.02.02-43	2009/7/7	Y	N	N		-	DCD_06.02.02-43	4	2
		354	06.02.02-44	2009/7/17	Y	N	N		-	DCD_06.02.02-44	TBD	
		366	06.02.02-45	2009/6/11	N	N	N		-	-	N/A	N/A
		366	06.02.02-46	2009/6/11	Y	N	N		-	DCD_06.02.02-46	3	2
		366	06.02.02-47	2009/6/11	N	N	N		-	-	N/A	N/A
		366	06.02.02-48	2009/6/11	N	N	N		-	-	N/A	N/A
		366	06.02.02-49	2009/6/11	N	N	N		-	-	N/A	N/A
		366	06.02.02-50	2009/6/11	N	N	N		-	-	N/A	N/A
		366	06.02.02-51	2009/6/11	N	N	N		-	-	N/A	N/A
		422	06.02.02-52	2010/1/21	N	N	N		-	-	N/A	N/A
		466	06.02.02-53	2009/11/24	N	N	N		-	-	N/A	N/A
		466	06.02.02-54	2009/11/24	N	N	N		-	-	N/A	N/A
		466	06.02.02-55	2009/11/24	Y	N	N		-	DCD_06.02.02-55	TBD	
		631	06.02.02-56	2010/10/21	N	N	N			-	N/A	N/A
		631	06.02.02-57	2010/10/21	N	N	N			-	N/A	N/A
		637	06.02.02-58	2010/10/21	N	N	N		-	-	N/A	N/A
		637	06.02.02-59	2010/10/21	N	N	N		-	-	N/A	N/A
		637	06.02.02-60	2010/10/21	Y	N	N				TBD	
		645	06.02.02-61	2010/11/10	N	N	N		-	-	N/A	N/A
		652	06.02.02-62	2010/11/30	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 6.2(9) deleted	MAP-06-007	4	2
		736	06.02.02-63	2011/6/13	Y	N	N		-	DCD_06.02.02-63	0	
				2011/7/13	Y	N	N		-		0	
		740	06.02.02-64	2011/6/14	Y	N	N		-	DCD_06.02.02-64	0	
		746	06.02.02-65	2011/6/7	N	N	N		-	-	N/A	N/A
6.2.4	Containment Isolation System	57	06.02.04-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-5	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-5	1	2
		57	06.02.04-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-7	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-8	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-8	1	2
		57	06.02.04-9	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-9	1	2
		57	06.02.04-10	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-11	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-12	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-13	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-14	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-15	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-16	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-16	1	2
		57	06.02.04-17	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-18	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-18	1	2
		57	06.02.04-19	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-19	1	2
		57	06.02.04-20	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-20	1	2
		57	06.02.04-21	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-21	1	2
		57	06.02.04-22	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-22	1	2
		57	06.02.04-23	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-23	1	2
		57	06.02.04-24	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-25	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-26	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-27	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-28	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-29	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-30	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-31	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-31	1	2
		57	06.02.04-32	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-33	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-33	1	2
		57	06.02.04-34	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-34	1	2
		57	06.02.04-35	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-35	1	2

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		57	06.02.04-36	2008/9/22	Y	N	N	fin.	-	DCD_06.02.04-36	1	2
		279	06.02.04-37	2009/4/8	Y	N	N		-	DCD_06.02.04-37	3	2
		279	06.02.04-38	2009/4/8	Y	N	N		-	DCD_06.02.04-38	3	2
		279	06.02.04-39	2009/4/8	Y	N	N		-	DCD_06.02.04-39	3	2
		279	06.02.04-40	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-41	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-42	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-43	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-44	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-45	2009/4/8	N	N	N		-	-	N/A	N/A
		279	06.02.04-46	2009/4/8	Y	N	N		-	DCD_06.02.04-46	3	2
		279	06.02.04-47	2009/4/8	Y	N	N		-	DCD_06.02.04-47	3	2
		279	06.02.04-48	2009/4/8	Y	N	N		-	DCD_06.02.04-48	3	2
		279	06.02.04-49	2009/4/8	Y	N	N		-	DCD_06.02.04-49	3	2
		376	06.02.04-50	2009/6/16	Y	Y	N		-	DCD_06.02.04-50	4	2
		451	06.02.04-51	2009/9/29	Y	N	N		-	DCD_06.02.04-51	-	2
		451	06.02.04-52	2009/9/29	Y	N	N		-	DCD_06.02.04-52	-	2
		553	06.02.04-53	2010/4/19	Y	N	N		-	DCD_06.02.04-53	3	3
		553	06.02.04-54	2010/4/19	Y	N	N		-	DCD_06.02.04-54	3	3
		-	-	-	-	-	-	-	COL 6.2(6) deleted	MAP-06-008	-	2
		729	06.02.04-55	2011/6/16	Y	N	N	-	-	DCD_06.02.04-55	0	
6.2.5	Combustible Gas Control in Containment	62	06.02.05-1	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-2	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-3	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-4	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-5	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-6	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-7	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-8	2008/10/1	Y	Y	N	fin.	-			
				2009/1/9	Y	N	N	fin.	-	DCD_06.02.05-8	1	2
		62	06.02.05-9	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-10	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-11	2008/10/1	N	N	N	fin.	-			
				2009/1/9	Y	Y	N	fin.	-	DCD_06.02.05-11	1	2
		62	06.02.05-12	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-13	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-14	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-15	2008/10/1	N	N	N	fin.	-			
				2009/1/9	Y	N	N	fin.	-	DCD_06.02.05-15	1	2
		62	06.02.05-16	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-17	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-17	-	2
		62	06.02.05-18	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-19	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-20	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-20	1	2
		62	06.02.05-21	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-21	1	2
		270	06.02.05-22	2009/6/5	Y	N	N		-	DCD_06.02.05-22	3	2
		270	06.02.05-23	2009/6/5	Y	N	N		-	DCD_06.02.05-23	3	2
		270	06.02.05-24	2009/6/5	Y	N	N		-	DCD_06.02.05-24	-	2
		270	06.02.05-25	2009/6/5	Y	N	N		-	DCD_06.02.05-25	-	2
		270	06.02.05-26	2009/6/5	Y	N	N		-	DCD_06.02.05-26	3	2
		270	06.02.05-27	2009/6/5	Y	N	N		-	DCD_06.02.05-27	3	2
		270	06.02.05-28	2009/6/5	Y	N	N		-	DCD_06.02.05-28	3	2
		270	06.02.05-29	2009/6/5	Y	N	N		-	DCD_06.02.05-29	3	2
		270	06.02.05-30	2009/6/5	Y	N	N		-	DCD_06.02.05-30	3	2
		270	06.02.05-31	2009/6/5	Y	N	N		-	DCD_06.02.05-31	3	2
		270	06.02.05-32	2009/6/5	Y	N	N		-	DCD_06.02.05-32	-	2
		270	06.02.05-33	2009/6/5	Y	N	N		-	DCD_06.02.05-33	3	2
		270	06.02.05-34	2009/6/5	Y	N	N		-	DCD_06.02.05-34	3	2
		471	6.2.5-35	11/6/2009	Y	N	N		-	DCD_6.2.5-35	0	3
		471	6.2.5-36	2010/5/28	N	N	N		-	-	N/A	N/A
		551	6.2.5-37	2010/4/20	Y	N	N		-	DCD_6.2.5-37	3	3
		551	6.2.5-38	2010/4/20	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 6.2(7) deleted	MAP-06-009	1	2
		635	6.2.5-39	2010/10/20	Y	N	N		-	DCD_6.2.5-39	6	3

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		635	6.2.5-40	2010/10/20	Y	N	N		-	DCD 6.2.5-40	6	3
		696	6.2.5-41	2011/3/7	Y	N	N		-	DCD 6.2.5-41	0	
		748	6.2.5-42	2011/5/27	N	N	N		-	-	N/A	N/A
		751	6.2.5-43	2011/6/3	Y	N	N		-	DCD 6.2.5-43	0	
6.2.6	Containment Leakage Testing	50	06.02.06-1	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
				2008/9/17	N	N	N	fin.	-			
		50	06.02.06-2	2009/1/9	Y	Y	N	fin.	-	DCD_06.02.06-2	1	2
		50	06.02.06-3	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-3	-	2
		50	06.02.06-4	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-4	3	2
		50	06.02.06-5	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-5	3	2
		50	06.02.06-6	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
		50	06.02.06-7	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-7	3	2
		50	06.02.06-8	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-8	3	2
		50	06.02.06-9	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-9	1	2
		50	06.02.06-10	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-10	-	2
		50	06.02.06-11	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
		50	06.02.06-12	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-12	-	2
		50	06.02.06-13	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-13	2	2
		267	06.02.06-14	2009/4/6	Y	N	N		-	DCD_06.02.06-14	3	2
		267	06.02.06-15	2009/4/6	Y	N	N		-	DCD_06.02.06-15	3	2
		267	06.02.06-16	2009/4/6	Y	N	N		-	DCD_06.02.06-16	3	2
		267	06.02.06-17	2009/4/6	Y	N	N		-	DCD_06.02.06-17	3	2
		267	06.02.06-18	2009/4/6	Y	N	N		-	DCD_06.02.06-18	3	2
		267	06.02.06-19	2009/4/6	N	N	N		-	-	N/A	N/A
		267	06.02.06-20	2009/4/6	-	-	-	-	-	Question Deleted	-	-
		267	06.02.06-21	2009/4/6	N	N	N		-	-	N/A	N/A
		267	06.02.06-22	2009/4/6	N	N	N		-	-	N/A	N/A
		472	06.02.06-23	2009/11/13	Y	N	N		-	DCD_06.02.06-23	1	3
		472	06.02.06-24	2009/11/13	Y	N	N		-	DCD_06.02.06-24	1	3
		472	06.02.06-25	2009/11/13	N	N	N		-	-	N/A	N/A
		472	06.02.06-26	2009/11/27	Y	N	N		-	DCD_06.02.06-26	1	3
		472	06.02.06-27	2009/11/27	Y	N	N		-	DCD_06.02.06-27	1	3
		552	06.02.06-28	2010/4/16	N	N	N		-	-	N/A	N/A
		552	06.02.06-29	2010/4/16	N	N	N		-	-	N/A	N/A
		552	06.02.06-30	2010/4/16	Y	N	N		-	DCD_06.02.06-30	3	3
		-	-	-	-	-	-	-	COL 6.2(8) revised	MAP-06-010	-	2
		648	06.02.06-31	2010/11/11	Y	N	N		-	DCD_06.02.06-31	6	3
		648	06.02.06-32	2010/11/11	Y	N	N		-	DCD_06.02.06-32	6	3
		648	06.02.06-33	2010/11/11	Y	N	N		-	DCD_06.02.06-33	6	3
6.2.7	Fracture Prevention	347	06.02.07-1	2009/6/11	Y	Y	N		-	DCD_06.02.07-1	-	2
6.2.7	of											
	Containment Pressure Boundary											
6.3	Emergency Core Cooling System	391	06.03-1	2009/7/27	Y	N	N		-	DCD_06.03-1	4	2
		391	06.03-2	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-3	2009/7/27	Y	N	N		-	DCD_06.03-3	4	2
		391	06.03-4	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-5	2009/7/27	Y	N	N		-	DCD_06.03-5	4	2
		391	06.03-6	2009/7/27	Y	N	N		-	DCD_06.03-6	4	2
		391	06.03-7	2009/7/27	Y	N	N		-	DCD_06.03-7	4	2
		391	06.03-8	2009/7/27	Y	N	N		-	DCD_06.03-8	4	2
		391	06.03-9	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-10	2009/7/27	Y	N	N		-	DCD_06.03-10	4	2
		391	06.03-11	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-12	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-13	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-14	2009/7/27	Y	N	N		-	DCD_06.03-14	4	2
		391	06.03-15	2009/7/27	Y	N	N		-	DCD_06.03-15	4	2
		391	06.03-16	2009/7/27	Y	N	N		-	DCD_06.03-16	4	2
		391	06.03-17	2009/7/27	N	N	N		-	-	N/A	N/A

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		391	06.03-18	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-19	2009/7/27	Y	N	N		-	DCD_06.03-19	4	2
		391	06.03-20	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-21	2009/7/27	Y	N	N		-	DCD_06.03-21	4	2
		391	06.03-22	2009/7/27	Y	N	N		-	DCD_06.03-22	4	2
		391	06.03-23	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-24	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-25	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-26	2009/7/27	Y	N	N		-	DCD_06.03-26	4	2
		391	06.03-27	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-28	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-29	2009/7/27	Y	N	N		-	DCD_06.03-29	4	2
		391	06.03-30	2009/7/27	Y	N	N		-	DCD_06.03-30	4	2
		391	06.03-31	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-32	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-33	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-34	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-35	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-36	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-37	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-38	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-39	2009/7/27	Y	N	N		-	DCD_06.03-39	4	2
		391	06.03-40	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-41	2009/7/27	Y	N	N		-	DCD_06.03-41	4	2
		391	06.03-42	2009/7/27	Y	N	N		-	DCD_06.03-42	4	2
		391	06.03-43	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-44	2009/7/27	Y	N	N		-	DCD_06.03-44	4	2
		391	06.03-45	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-46	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-47	2009/7/27	Y	N	N		-	DCD_06.03-47	4	2
		391	06.03-48	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-49	2009/7/27	Y	N	N		-	DCD_06.03-49	4	2
		391	06.03-50	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-51	2009/7/27	Y	N	N		-	DCD_06.03-51	4	2
		391	06.03-52	2009/7/27	Y	N	N		-	DCD_06.03-52	4	2
		391	06.03-53	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-54	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-55	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-56	2009/7/27	N	N	N		-	-	N/A	N/A
		391	06.03-57	2009/7/27	Y	N	N		-	DCD_06.03-57	4	2
		391	06.03-58	2009/7/27	Y	N	N		-	DCD_06.03-58	4	2
		407	06.03-59	2009/8/5	Y	Y	N		-	DCD_06.03-59	4	2
		407	06.03-60	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-61	2009/8/5	Y	Y	N		-	DCD_06.03-61	4	2
		407	06.03-62	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-63	2009/8/5	N	N	N		-	-	N/A	N/A
				2009/9/28	N	N	N		-	-	N/A	N/A
		407	06.03-64	2009/8/5	Y	N	N		-	DCD_06.03-64	4	2
		407	06.03-65	2009/8/5	Y	N	N		-	DCD_06.03-65	4	2
		407	06.03-66	2009/8/5	Y	N	N		-	DCD_06.03-66	4	2
		407	06.03-67	2009/8/5	Y	N	N		-	DCD_06.03-67	4	2
		407	06.03-68	2009/8/5	Y	N	N		-	DCD_06.03-68	4	2
		407	06.03-69	2009/8/5	Y	N	N		-	DCD_06.03-69	4	2
		407	06.03-70	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-71	2009/8/5	Y	N	N		-	DCD_06.03-71	4	2
		407	06.03-72	2009/8/5	Y	N	N		-	DCD_06.03-72	4	2
		407	06.03-73	2009/8/5	Y	N	N		-	DCD_06.03-73	-	2
		407	06.03-74	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-75	2009/8/5	Y	N	N		-	DCD_06.03-75	4	2
		407	06.03-76	2009/8/5	Y	N	N		-	DCD_06.03-76	4	2
		407	06.03-77	2009/8/5	Y	N	N		-	DCD_06.03-77	4	2
		407	06.03-78	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-79	2009/8/5	Y	N	N		-	DCD_06.03-79	4	2
		407	06.03-80	2009/8/5	Y	Y	N		-	DCD_06.03-80	4	2
		407	06.03-81	2009/8/5	Y	N	N		-	DCD_06.03-81	4	2
		407	06.03-82	2009/8/5	N	N	N		-	-	N/A	N/A
		407	06.03-83	2009/8/5	N	N	N		-	-	N/A	N/A
		597	06.03-84	2010/7/8	N	N	N		-	-	N/A	N/A
		597	06.03-85	2010/7/8	N	N	N		-	-	N/A	N/A
		597	06.03-86	2010/7/8	N	N	N		-	-	N/A	N/A
		597	06.03-84	2010/7/8	N	N	N		-	-	N/A	N/A

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		597	06.03-85	2010/7/8	N	N	N		-	-	N/A	N/A
		597	06.03-86	2010/7/8	N	N	N		-	-	N/A	N/A
		626	06.03-87	2010/10/14	N	N	N		-	-	N/A	N/A
		695	06.03-88	2011/3/18	Y	N	N		-	DCD_06.03-88	0	
		695	06.03-89	2011/3/18	N	N	N		-	-	N/A	N/A
		695	06.03-90	2011/3/18	N	N	N		-	-	N/A	N/A
		695	06.03-91	2011/3/18	Y	N	N		-	DCD_06.03-91	0	
		695	06.03-92	2011/3/18	Y	N	N		-	DCD_06.03-92	TBD	
		695	06.03-93	2011/3/18	N	N	N		-	-	N/A	N/A
		695	06.03-94	2011/3/18	N	N	N		-	-	N/A	N/A
		695	06.03-95	2011/3/18	Y	N	N		-	DCD_06.03-95	0	
		695	06.03-96	2011/3/18	N	N	N		-	-	N/A	N/A
		695	06.03-97	2011/3/18	N	N	N		-	-	N/A	N/A
		716	06.03-98	2011/3/24	N	N	N		-	-	N/A	N/A
		716	06.03-99	2011/3/24	N	N	N		-	-	N/A	N/A
		737	06.03-100	2011/5/30	N	N	N		-	-	N/A	N/A
		737	06.03-101	2011/5/30	N	N	N		-	-	N/A	N/A
6.4	Control Room Habitability System	26	06.04-1	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		26	06.04-2	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-1	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-2	2008/9/16	Y	N	N	fin.	-	DCD_06.04-2	1	2
		49	06.04-3	2008/9/16	Y	N	N	fin.	-	-		
		99	06.04-3	2008/12/8	Y	N	N	fin.	-	DCD_06.04-3	1	2
		49	06.04-4	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-5	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-6	2008/9/16	Y	N	N	fin.	-	DCD_06.04-6	1	2
		49	06.04-7	2008/9/16	Y	N	N	fin.	-	DCD_06.04-7	3	2
		49	06.04-8	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-9	2008/9/16	Y	N	N	fin.	-	DCD_06.04-9	(1)	2
		473		11/13/2009	Y	N	N		-	DCD_06.04-9	0	3
		49	06.04-10	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-11	2008/9/16	Y	N	N	fin.	-	DCD_06.04-11	1	2
		49	06.04-12	2008/9/16	Y	N	N	fin.	-	DCD_06.04-12	1	2
		49	06.04-13	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-14	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-15	2008/9/16	Y	N	N	fin.	-	DCD_06.04-15	1	2
		49	06.04-16	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-17	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-18	2008/9/16	Y	Y	N	fin.	-	-		
				2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-19	2008/9/16	Y	N	N	fin.	-	DCD_06.04-19	1	2
		49	06.04-20	2008/9/16	Y	N	N	fin.	-	DCD_06.04-20	1	2
		49	06.04-21	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-22	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-23	2008/9/16	Y	N	N	fin.	-	DCD_06.04-23	1	2
		49	06.04-24	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		338	06.04-4	2009/6/17	N	N	N		-	-	N/A	N/A
		338	06.04-5	2009/6/17	Y	N	N		-	DCD_06.04-5	3	2
		338	06.04-6A	2009/6/17	Y	N	N		-	DCD_06.04-6A	3	2
		338	06.04-7A	2009/6/17	Y	N	N		-	DCD_06.04-7A	3	2
		338	06.04-8	2009/6/17	Y	N	N		-	DCD_06.04-8	-	2
		501	06.04-10	2010/1/21	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 6.4(2) revised	MAP-06-014	1	2
		-	-	-	-	-	-	-	COL 6.4(4) deleted	MAP-06-015	1	2
		559	06.04-11	2010/5/20	Y	N	N		-	DCD_06.04-11	4	3
		559	06.04-12	2010/5/20	Y	N	N		-	DCD_06.04-12	4	3
		559	06.04-13	2010/5/20	Y	N	N		-	DCD_06.04-13	4	3
		691	06.04-14	2011/3/9	Y	N	N		-	DCD_06.04-14	0	
6.5.1	ESF Atmosphere Cleanup Systems	73	06.05.01-1/6.5.1-1	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-1	4	2
		73	06.05.01-1/6.5.1-2	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-3	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-4	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-5	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-5	4	2
		73	06.05.01-1/6.5.1-6	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-6	-	2
		73	06.05.01-1/6.5.1-7	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-7	4	2
		73	06.05.01-1/6.5.1-8	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-9	2008/10/24	N	N	N	fin.	-	-	N/A	N/A

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		73	06.05.01-1/6.5.1-10	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-11	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-12	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-12	4	2
		73	06.05.01-1/6.5.1-13	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-13	4	2
		73	06.05.01-1/6.5.1-14	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-14	4	2
		73	06.05.01-1/6.5.1-15	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-16	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-16	4	2
		73	06.05.01-1/6.5.1-17	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-17	4	2
		73	06.05.01-1/6.5.1-18	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-18	4	2
		73	06.05.01-1/6.5.1-19	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-20	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		300	06.05.01-3	2009/5/15	Y	N	N		-	DCD_06.05.01-3	-	2
		300	06.05.01-4	2009/5/15	Y	N	N		-	DCD_06.05.01-4	4	2
		300	06.05.01-5	2009/5/15	Y	N	N		-	DCD_06.05.01-5	4	2
		300	06.05.01-6	2009/5/15	N	N	N		-	-	N/A	N/A
		300	06.05.01-7	2009/5/15	Y	N	N		-	DCD_06.05.01-7	4	2
		449	06.05.01-8	2009/9/29	Y	N	N		-	DCD_06.05.01-8	-	2
		558	06.05.01-9	2010/5/27	Y	N	N		-	DCD_06.05.01-9	4	3
		558	06.05.01-10	2010/4/22	N	N	N		-	-	N/A	N/A
		558	06.05.01-11	2010/4/22	Y	N	N		-	DCD_06.05.01-11	3	3
		558	06.05.01-12	2010/4/22	Y	N	N		-	DCD_06.05.01-12	3	3
		558	06.05.01-13	2010/4/22	Y	N	N		-	DCD_06.05.01-13	3	3
		558	06.05.01-14	2010/4/22	Y	N	N		-	DCD_06.05.01-14	3	3
		558	06.05.01-15	2010/4/22	Y	N	N		-	DCD_06.05.01-15	3	3
		558	06.05.01-16	2010/5/27	Y	N	N		-	DCD_06.05.01-16	4	3
		558	06.05.01-17	2010/5/27	Y	N	N		-	DCD_06.05.01-17	4	3
		558	06.05.01-18	2010/4/22	Y	N	N		-	DCD_06.05.01-18	3	3
		-	-	-	-	-	-	-	COL 6.5(4) deleted	MAP-06-016	2	2
		615	06.05.01-19	2010/9/29	Y	N	N		-	DCD_06.05.01-19	5	3
		615	06.05.01-20	2010/9/29	Y	N	N		-	DCD_06.05.01-20	5	3
6.5.2	Containment Spray	234	06.05.02-1	2009/4/22	N	N	N		-	-	N/A	N/A
	as a Fission Product	234	06.05.02-2	2009/3/24	N	N	N		-	-	N/A	N/A
	Cleanup System	234	06.05.02-3	2009/4/22	N	N	N		-	-	N/A	N/A
		234	06.05.02-4	2009/3/24	N	N	N		-	-	N/A	N/A
		416	06.05.02-5	2009/7/28	N	N	N		-	-	N/A	N/A
		416	06.05.02-6	2009/7/28	Y	N	N		-	DCD_06.05.02-6	-	2
		460	06.05.02-7	11/13/2009	N	N	N		-	-	N/A	N/A
		517	06.05.02-8	2010/2/25	N	N	N		-	-	N/A	N/A
		715	06.05.02-9	2011/4/18	N	N	N		-	-	N/A	N/A
		794	06.05.02-10	xx/yy/2011								
		794	06.05.02-11	xx/yy/2011								
		794	06.05.02-12	xx/yy/2011								
		794	06.05.02-13	xx/yy/2011								
6.5.3	Fission Product	37	06.05.03-1	2008/9/5	Y	N	N	fin.	-	DCD_06.05.03-1	1	2
	Control Systems and Structures	83	06.05.03-2	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
	Fission Product											
6.5.5	Pressure Suppression Pool											
	as a											
	Fission Product Cleanup System											
6.6	Inservice Inspection and Testing	232	06.06-1	2009/3/26	Y	N	N		-	DCD_06.06-1	2	2
	of Class 2 and 3 Components											
		-	-	-	-	-	-	-	COL 6.6(1) revised	MAP-06-017	-	2
		-	-	-	-	-	-	-	COL 6.6(2) revised	MAP-06-018	4	2

Chapter:6

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
6.6.2	Inservice Inspection and Testing of Class 2 and 3 Components	233	06.06-2	2009/4/16	Y	N	N		-	DCD_06.06-2	3	2
6.6.3	Inservice Inspection and Testing of Class 2 and 3 Components	241	06.06-3	2009/4/16	Y	N	N		-	DCD_06.06-3	3	2
6.6.4	Inservice Inspection and Testing	258	06.06-4	2009/4/16	Y	N	N		-	DCD_06.06-4	3	2
6.6.4	Inservice Inspection and Testing of Class 2 and 3 Components											

Chapter:7

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
7.1	Instrumentation and Controls - Introduction	244	07-14-1	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-2	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-3	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-4	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-5	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-6	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-7	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-8	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-9	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-10	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-11	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-12	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-13	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-14	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-15	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-16	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-17	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-18	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-19	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-20	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-21	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-22	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-23	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-24	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-25	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-26	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-27	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-28	2009/4/1	N	N	N		-	-	N/A	N/A
		244	07-14-29	2009/4/1	N	N	N		-	-	N/A	N/A
		229	07.01-1	2009/4/28	Y	N	N		-	DCD_07.01-1	3	2
		229	07.01-2	2009/4/28	Y	N	N		-	DCD_07.01-2	3	2
		229	07.01-3	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-4	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-5	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-6	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-7	2009/4/28	Y	N	N		-	DCD_07.01-7	3	2
		229	07.01-8	2009/4/28	Y	N	N		-	DCD_07.01-8	3	2
		229	07.01-9	2009/4/28	Y	N	N		-	DCD_07.01-9	3	2
		229	07.01-10	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-11	2009/4/28	Y	N	N		-	DCD_07.01-11	3	2
		229	07.01-12	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-13	2009/4/28	Y	N	N		-	DCD_07.01-13	3	2
		229	07.01-14	2009/4/28	Y	N	N		-	DCD_07.01-14	3	2
		229	07.01-15	2009/4/28	Y	N	N		-	DCD_07.01-15	3	2
		229	07.01-16	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-17	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-18	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-19	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-20	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-21	2009/4/28	Y	N	N		-	DCD_07.01-21	3	2
		229	07.01-22	2009/4/28	N	N	N		-	-	N/A	N/A
		229	07.01-23	2009/4/28	N	N	N		-	-	N/A	N/A
		516	07.01-C Appendix-1	2010/2/15	N	N	N		-	-	N/A	N/A
		680	07.01-24	XX/YY/2011								
		692	07.01-25	2011/4/28	Y	N	N		-	DCD_07.01-25	0	
		698	07.01-26	2011/4/28	Y	N	N		-	DCD_07.01-26	0	
		705	07.01-27	5/31/2011	Y	N	N		-	DCD_07.01-27	0	
		720	07.01-28	2011/4/28	Y	N	N		-	DCD_07.01-28	0	
		722	07.01-29	5/31/2011	Y	N	N		-	DCD_07.01-29	0	
		722	07.01-30	5/31/2011	Y	N	N		-	DCD_07.01-30	0	
		730	07.01-31	5/31/2011	N	N	N		-	-	N/A	N/A
		730	07.01-32	5/31/2011	N	N	N		-	-	N/A	N/A
		731	07.01-33	5/31/2011	N	N	N		-	-	N/A	N/A
		732	07.01-34	5/31/2011	N	N	N		-	-	N/A	N/A
		733	07.01-35	5/31/2011	N	N	N		-	-	N/A	N/A
		733	07.01-36	5/31/2011	N	N	N		-	-	N/A	N/A
		734	07.01-37	5/31/2011	N	N	N		-	-	N/A	N/A
		734	07.01-38	5/31/2011	N	N	N		-	-	N/A	N/A
		734	07.01-39	5/31/2011	N	N	N		-	-	N/A	N/A
		771	07.01-40	8/1/2011	N	N	N		-	-	N/A	N/A
		771	07.01-41	8/1/2011	N	N	N		-	-	N/A	N/A

Chapter:7

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		771	07.01-42	8/1/2011	Y	N	N		-	DCD_07.01-42	TBD	
		771	07.01-43	8/1/2011	N	N	N		-	-	N/A	N/A
7.2	Reactor Trip System	226	07.02-1	2009/4/28	Y	N	N		-	DCD_07.02-1	3	2
		226	07.02-2	2009/4/28	N	N	N		-	-	N/A	N/A
				2011/1/7	Y	N	N		-		TBD	
		672	07.02-3	2011/5/31	Y	N	N		-	DCD_07.02-3	0	
				2011/7/1	Y	N	N		-		0	
		672	07.02-4	2011/1/7	Y	N	N		-	DCD_07.02-4	TBD	
		727	07.02-5	5/31/2011	Y	N	N		-	DCD_07.02-5	0	
				5/31/2011	N	N	N		-	-	N/A	N/A
		727	07.02-6	2011/7/1	N	N	N		-	-	N/A	N/A
				2011/5/31	N	N	N		-	-	N/A	N/A
		727	07.02-7	5/31/2011	Y	N	N		-	DCD_07.02-7	0	
7.3	Engineered Safety Features Systems	230	07.03-1	2009/4/28	Y	N	N		-	DCD_07.03-1	3	2
		230	07.03-2	2009/4/28	Y	N	N		-	DCD_07.03-2	3	2
		230	07.03-3	2009/4/28	Y	N	N		-	DCD_07.03-3	3	2
		230	07.03-4	2009/4/28	Y	N	N		-	DCD_07.03-4	3	2
		230	07.03-5	2009/4/28	Y	N	N		-	DCD_07.03-5	3	2
		230	07.03-6	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-7	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-8	2009/4/28	Y	N	N		-	DCD_07.03-8	3	2
		230	07.03-9	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-10	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-11	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-12	2009/4/28	Y	N	N		-	DCD_07.03-12	3	2
		230	07.03-13	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-14	2009/4/28	Y	N	N		-	DCD_07.03-14	3	2
		230	07.03-15	2009/4/28	N	N	N		-	-	N/A	N/A
7.4	Safe Shutdown Systems	227	07.04-1	2009/4/28	Y	N	N		-	DCD_07.04-1	3	2
		227	07.04-2	2009/4/28	Y	N	N		-	DCD_07.04-2	3	2
		227	07.04-3	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-4	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-5	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-6	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-7	2009/4/28	Y	N	N		-	DCD_07.04-7	3	2
		227	07.04-8	2009/4/28	Y	N	N		-	DCD_07.04-8	3	2
		227	07.04-9	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-10	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-11	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-12	2009/4/28	Y	N	N		-	DCD_07.04-12	3	2
		227	07.04-13	2009/4/28	Y	N	N		-	DCD_07.04-13	3	2
		227	07.04-14	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-15	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-16	2009/4/28	Y	N	N		-	DCD_07.04-16	3	2
		227	07.04-17	2009/4/28	Y	N	N		-	DCD_07.04-17	3	2
		227	07.04-18	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-19	2009/4/28	N	N	N		-	-	N/A	N/A
		671	07.04-20	2010/12/28	Y	N	N		-	DCD_07.04-20	0	
		671	07.04-21	2010/12/28	Y	N	N		-	DCD_07.04-21	0	
		671	07.04-22	2010/12/28	Y	N	N		-	DCD_07.04-22	0	
7.5	Information Systems Important to Safety	238	07.05-1	2009/4/28	Y	N	N		-	DCD_07.05-1	3	2
		238	07.05-2	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-3	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-4	2009/4/28	Y	N	N		-	DCD_07.05-4	3	2
		238	07.05-5	2009/4/28	Y	N	N		-	DCD_07.05-5	3	2
		238	07.05-6	2009/4/28	Y	N	N		-	DCD_07.05-6	3	2
		238	07.05-7	2009/4/28	Y	N	N		-	DCD_07.05-7	3	2
		238	07.05-8	2009/4/28	Y	N	N		-	DCD_07.05-8	3	2
		238	07.05-9	2009/4/28	Y	N	N		-	DCD_07.05-9	3	2

Chapter:7

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		238	07.05-10	2009/4/28	Y	N	N		-	DCD_07.05-10	3	2
		238	07.05-11	2009/4/28	Y	N	N		-	DCD_07.05-11	3	2
		238	07.05-12	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-13	2009/4/28	Y	N	N		-	DCD_07.05-13	3	2
		238	07.05-14	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-15	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-16	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-17	2009/4/28	Y	Y	N		-	DCD_07.05-17	3	2
		568	07.05-18	2010/4/28	Y	N	N		-	DCD_07.05-18	3	3
				2011/4/28	Y	N	N		-	DCD_07.05-18	0	
		656	07.05-19	12/16/2010	N	N	N		-	-	N/A	N/A
				5/31/2011	Y	N	N		-	DCD_07.05-19	0	
		656	07.05-20	12/16/2010	N	N	N		-	-	N/A	N/A
				2011/4/8	Y	N	N		-	DCD_07.05-20	0	
7.6	Interlock Systems	239	07.06-1	2009/4/28	Y	N	N		-	DCD_07.06-1	3	2
	Important to Safety	239	07.06-2	2009/4/28	Y	N	N		-	DCD_07.06-2	3	2
		239	07.06-3	2009/4/28	N	N	N		-	-	N/A	N/A
				2011/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-4	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-5	2009/4/28	Y	N	N		-	DCD_07.06-5	3	2
		239	07.06-6	2009/4/28	Y	N	N		-	DCD_07.06-6	3	2
		239	07.06-7	2009/4/28	Y	N	N		-	DCD_07.06-7	3	2
		239	07.06-8	2009/4/28	Y	N	N		-	DCD_07.06-8	3	2
		239	07.06-9	2009/4/28	Y	N	N		-	DCD_07.06-9	3	2
		239	07.06-10	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-11	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-12	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-13	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-14	2009/4/28	Y	N	N		-	DCD_07.06-14	3	2
		239	07.06-15	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-16	2009/4/28	Y	N	N		-	DCD_07.06-16	0	
				2011/4/28	Y	N	N		-	DCD_07.06-16	0	
		638	07.06-17	10/26/2010	Y	N	N		-	DCD_07.06-17	6	3
		638	07.06-18	10/26/2010	Y	N	N		-	DCD_07.06-18	6	3
		638	07.06-19	10/26/2010	Y	N	N		-	DCD_07.06-19	6	3
		638	07.06-20	10/26/2010	N	N	N		-	-	N/A	N/A
		638	07.06-21	10/26/2010	N	N	N		-	-	N/A	N/A
				04/28/2011	Y	N	N		-	DCD_07.06-21	0	
		638	07.06-22	10/26/2010	Y	N	N		-	DCD_07.06-22	6	3
		638	07.06-23	10/26/2010	Y	N	N		-	DCD_07.06-23	6	3
		638	07.06-24	10/26/2010	Y	N	N		-	DCD_07.06-24	6	3
		702	07.06-25	5/31/2011	Y	N	N		-	DCD_07.06-25	0	
		702	07.06-26	5/31/2011	Y	N	N		-	DCD_07.06-26	0	
7.7	Control Systems	240	07.07-1	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-2	2009/4/28	Y	N	N		-	DCD_07.07-2	3	2
		240	07.07-3	2009/4/28	Y	N	N		-	DCD_07.07-3	3	2
		240	07.07-4	2009/4/28	Y	N	N		-	DCD_07.07-4	3	2
		240	07.07-5	2009/4/28	Y	N	N		-	DCD_07.07-5	3	2
		240	07.07-6	2009/4/28	Y	N	N		-	DCD_07.07-6	3	2
		240	07.07-7	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-8	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-9	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-10	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-11	2009/4/28	Y	N	N		-	DCD_07.07-11	3	2
		240	07.07-12	2009/4/28	Y	N	N		-	DCD_07.07-12	3	2
		240	07.07-13	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-14	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-15	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-16	2009/4/28	Y	N	N		-	DCD_07.07-16	3	2
		240	07.07-17	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-18	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-19	2009/4/28	Y	N	N		-	DCD_07.07-19	3	2
		240	07.07-20	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-21	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-22	2009/4/28	Y	N	N		-	DCD_07.07-22	3	2
		240	07.07-23	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-24	2009/4/28	Y	N	N		-	3DCD_07.07-24	3	2

Chapter:7

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		240	07.07-25	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-26	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-27	2009/4/28	N	N	N		-	-	N/A	N/A
		655	07.07-28	11/30/2010	N	N	N		-	-	N/A	N/A
		655	07.07-29	11/30/2010	N	N	N		-	-	N/A	N/A
		688	07.07-30	04/28/2011	Y	N	N		-	DCD_07.07-30	0	
		688	07.07-31	04/28/2011	Y	N	N		-	DCD_07.07-31	0	
		688	07.07-32	05/31/2011								
7.8	Diverse I&C Systems	228	07.08-1	2009/4/28	Y	N	N		-	DCD_07.08-1	3	2
		228	07.08-2	2009/4/28	N	N	N		-	-	N/A	N/A
		228	07.08-3	2009/4/28	N	N	N		-	-	N/A	N/A
		228	07.08-4	2009/4/28	Y	N	N		-	DCD_07.08-4	3	2
		228	07.08-5	2009/4/28	N	N	N		-	-	N/A	N/A
		677	07.08-6	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				5/31/2011								
				2011/8/1								
		677	07.08-7	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
		677	07.08-8	5/31/2011	N	N	N		-	-	N/A	N/A
				2/9/2011								
				2/10/2011								
		677	07.08-9	5/31/2011	Y	N	N		-	DCD_07.08-9	0	
				2/9/2011								
				2/10/2011								
		677	07.08-10	5/31/2011	N	N	N		-	-	N/A	N/A
				2/9/2011								
				2/10/2011								
		677	07.08-11	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				2011/5/31								
		677	07.08-12	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				5/31/2011								
		677	07.08-13	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				5/31/2011								
		677	07.08-14	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				5/31/2011								
		677	07.08-15	2/9/2011	N	N	N		-	-	N/A	N/A
				2/10/2011								
				5/31/2011								
		700	07.08-16	2011/4/28	Y	N	N		-	DCD_07.08-16	0	
				2011/5/31								
7.9	Data Communication Systems	277	8455/7/9	2009/3/31	N	N	N		-	-	N/A	N/A
		277	8456/7/9	2009/3/31	N	N	N		-	-	N/A	N/A
		277	8457/7/9	2009/3/31	N	N	N		-	-	N/A	N/A
		231	07.09-1	2009/4/28	Y	N	N		-	DCD_07.09-1	3	2
		231	07.09-2	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-3	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-4	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-5	2009/4/28	Y	N	N		-	DCD_07.09-5	3	2
		231	07.09-6	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-7	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-8	2009/4/28	Y	N	N		-	DCD_07.09-8	3	2
		231	07.09-9	2009/4/28	N	N	N		-	-	N/A	N/A
		231	07.09-10	2009/4/28	Y	N	N		-	DCD_07.09-10	3	2
		231	07.09-11	2009/4/28	Y	N	N		-	DCD_07.09-11	3	2
		231	07.09-12	2009/4/28	Y	N	N		-	DCD_07.09-12	0	
				5/31/2011								
		231	07.09-13	2009/4/28	Y	N	N		-	DCD_07.09-13	3	2
		231	07.09-14	2009/4/28	Y	N	N		-	DCD_07.09-14	3	2
		231	07.09-15	2009/4/28	Y	N	N		-	DCD_07.09-15	3	2
			07.09-16									
			07.09-17									
			07.09-18									

Chapter:7

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		701	07.09-19	2011/4/28	Y	N	N		-	DCD_07.09-19	0	
		701	07.09-20	2011/4/28	Y	N	N		-	DCD_07.09-20	0	
		701	07.09-21	2011/4/28	Y	N	N		-	DCD_07.09-20	0	
		701	07.09-22	5/31/2011	Y	N	N		-	DCD_07.09-21	0	
		701	07.09-22	2011/4/28	Y	N	N		-	DCD_07.09-20	0	
		710	07.09-23	2011/4/28 2011/6/20	N	N	N		-	-	N/A	N/A
		778	07.09-24	2011/8/1	Y	N	N		-	DCD_7.09-24	TBD	
7-14	Branch Technical Position -											
	Guidance on Software Reviews for											
	Digital Computer Based Instrument											
	and Control Systems											
		525	07-14BTP-30	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-31	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-32	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-33	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-34	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-35	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-36	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-37	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-38	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-39	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-40	2010/3/3	N	N	N		-	-	N/A	N/A
		525	07-14BTP-41	2010/3/3	N	N	N		-	-	N/A	N/A
		665	07-14BTP-42	2010/12/22	N	N	N		-	-	N/A	N/A
				2011/4/28	N	N	N		-	-	N/A	N/A
		772	07-14BTP-43	2011/8/1	N	N	N		-	-	N/A	N/A
		772	07-14BTP-44	2011/8/1	N	N	N		-	-	N/A	N/A
7-21	Branch Technical Position -											
	Guidance on Digital Computer	593	07-21BTP-1	2010/7/16	N	N	N		-	-	N/A	N/A
	Real-Time Performance			2011/4/28	N	N	N		-	-	N/A	N/A
		593	07-21BTP-2	2010/11/24	N	N	N		-	-	N/A	N/A
				2011/4/28	N	N	N		-	-	N/A	N/A
		593	07-21BTP-3	2010/11/24	N	N	N		-	-	N/A	N/A
		593	07-21BTP-4	2010/11/24	Y	N	N		-	-	6	3
				2011/4/28	Y	N	N		-	DCD_07-21BTP-5	0	
		593	07-21BTP-5	2010/11/24	N	N	N		-	-	N/A	N/A

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
9.1.1	Criticality Safety of Fresh and Spent Fuel Storage and Handling	155	09.01.01.-1	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-2	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-3	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-4	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-5	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-6	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-7	2009/2/10	N	N	N		-	-	N/A	N/A
		155	09.01.01-8	2009/2/10	N	N	N		-	-	N/A	N/A
		247	09.01.01-9	2009/3/30	Y	N	N		-	DCD_09.01.01-9	-	2
		247	09.01.01-10	2009/3/30	Y	Y	N		-	DCD_09.01.01-10	-	2
		382	09.01.01-11	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-12	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-13	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-14	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-15	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-16	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-17	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-18	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-19	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-20	2009/7/7	N	N	N		-	-	N/A	N/A
		382	09.01.01-21	2009/7/7	N	N	N		-	-	N/A	N/A
		647	09.01.01-22	2010/11/11	N	N	N		-	-	N/A	N/A
				2011/3/23	N	N	N		-	-	N/A	N/A
		647		2010/11/11	N	N	N		-	-	N/A	N/A
			09.01.01-23	2011/3/23	N	N	N		-	-	N/A	N/A
9.1.2	New and Spent Fuel Storage	132	09.01.02-01	2009/1/29	Y	N	N		-	DCD_09.01.02-01	2	2
		132	09.01.02-02	2009/1/29	N	N	N		-	-	N/A	N/A
		132	09.01.02-03	2009/1/29	N	N	N		-	-	N/A	N/A
		132	09.01.02-04	2009/1/29	Y	N	N		-	DCD_09.01.02-04	1	2
		132	09.01.02-05	2009/1/29	Y	N	N		-	DCD_09.01.02-05	1	2
		132	09.01.02-06	2009/1/29	N	N	N		-	-	N/A	N/A
		132	09.01.02-07	2009/1/29	Y	N	N		-	DCD_09.01.02-07	-	2
		132	09.01.02-08	2009/1/29	Y	N	N		-	DCD_09.01.02-08	2	2
		132	09.01.02-09	2009/1/29	Y	N	N		-	DCD_09.01.02-09	2	2
		132	09.01.02-10	2009/1/29	N	N	N		-	-	N/A	N/A
		132	09.01.02-11	2009/1/29	Y	N	N		-	DCD_09.01.02-11	1	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		132	09.01.02-12	2009/1/29	N	N	N		-	-	N/A	N/A
		132	09.01.02-13	2009/1/29	Y	N	N		-	DCD_09.01.02-13	1	2
		132	09.01.02-14	2009/1/29	Y	N	N		-	DCD_09.01.02-14	1	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		132	09.01.02-15	2009/1/29	Y	N	N		-	DCD_09.01.02-15	-	2
		132	09.01.02-16	2009/1/29	Y	N	N		-	DCD_09.01.02-16	-	2
		132	09.01.02-17	2009/1/29	Y	N	N		-	DCD_09.01.02-17	-	2
		248	09.01.02-18	2009/3/30	Y	N	N		-	DCD_09.01.02-18	2	2
		248	09.01.02-19	2009/3/30	Y	N	N		-	DCD_09.01.02-19	2	2
		248	09.01.02-20	2009/3/30	N	N	N		-	-	N/A	N/A
		387	09.01.02-21	2009/7/10	Y	Y	N		-	DCD_09.01.02-21	-	2
		387	09.01.02-22	2009/7/10	Y	N	N		-	DCD_09.01.02-22	3	2
		387	09.01.02-23	2009/8/11	Y	N	N		-	DCD_09.01.02-23	-	2
		389	09.01.02-24	2009/7/14	Y	N	N		-	DCD_09.01.02-24	-	2
9.1.3	Spent Fuel Pool Cooling and Cleanup System	131	09.01.03-01	2009/1/29	Y	N	N		-	DCD_09.01.03-01	1	2
		131	09.01.03-02	2009/1/29	Y	N	N		-	DCD_09.01.03-02	1	2
		131	09.01.03-03	2009/1/29	Y	N	N		-	DCD_09.01.03-03	1	2
		201	09.01.03-04	2009/3/26	N	N	N		-	-	N/A	N/A
		201	09.01.03-05	2009/3/26	Y	N	N		-	DCD_09.01.03-05	2	2
		360	09.01.03-6	2009/5/27	Y	N	N		-	DCD_09.01.03-6	-	2
		735	09.01.03-7	2011/6/22	Y	N	N		-	DCD_09.01.03-7	0	
		756	09.01.03-8	8/10/2011	Y	N	N		-	DCD_09.01.03-8	TBD	
9.1.4	Light Load Handling System (Related to Refueling)	200	09.01.04-01	2009/4/23	Y	N	N		-	DCD_09.01.04-01	3	2
		200	09.01.04-02	2009/4/23	Y	N	N		-	DCD_09.01.04-02	3	2
		200	09.01.04-03	2009/4/23	Y	N	N		-	DCD_09.01.04-03	3	2
		200	09.01.04-04	2009/4/23	Y	N	N		-	DCD_09.01.04-04	3	2
		200	09.01.04-05	2009/4/23	Y	N	N		-	DCD_09.01.04-05	3	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		200	09.01.04-06	2009/4/23	Y	N	N		-	DCD_09.01.04-06	3	2
		200	09.01.04-07	2009/4/23	N	N	N		-	-	N/A	N/A
		200	09.01.04-08	2009/4/23	Y	N	N		-	DCD_09.01.04-08	3	2
		200	09.01.04-09	2009/4/23	Y	N	N		-	DCD_09.01.04-09	3	2
		200	09.01.04-10	2009/4/23	N	N	N		-	-	N/A	N/A
		200	09.01.04-11	2009/4/23	Y	N	N		-	DCD_09.01.04-11	3	2
		200	09.01.04-12	2009/4/23	Y	N	N		-	DCD_09.01.04-12	3	2
		200	09.01.04-13	2009/4/23	Y	N	N		-	DCD_09.01.04-13	-	2
		200	09.01.04-14	2009/4/23	N	N	N		-	-	N/A	N/A
		200	09.01.04-15	2009/4/23	N	N	N		-	-	N/A	N/A
		507	09.01.04-16	2010/2/15	Y	N	N		-	DCD_09.01.04-16	2	3
		555	09.01.04-17	2010/6/4	Y	N	N		-			
				2010/6/16	Y	N	N		-	DCD_09.01.04-17	4	3
		555	09.01.04-18	2010/6/4	Y	N	N		-			
				2010/6/16	Y	N	N		-	DCD_09.01.04-18	4	3
		555	09.01.04-19	2010/6/4	Y	N	N		-			
				2010/6/16	Y	N	N		-	DCD_09.01.04-19	4	3
		555	09.01.04-20	2010/6/4	Y	N	N		-			
				2010/6/16	Y	N	N		-	DCD_09.01.04-20	4	3
		633	09.01.04-21	2010/10/21	Y	N	N		-	DCD_09.01.04-21	5	3
		721	09.01.04-22	2011/4/20	Y	N	N		-	DCD_09.01.04-22	0	
9.1.5	Overhead Heavy Load	292	9.1.5-01	2009/5/25	Y	N	N		-	DCD_9.1.5-01	3	2
	Handling Systems	292	9.1.5-02	2009/5/25	Y	N	N		-	DCD_9.1.5-02	3	2
		292	9.1.5-03	2009/5/25	Y	N	N		-	DCD_9.1.5-03	3	2
		292	9.1.5-04	2009/5/25	Y	N	N		-	DCD_9.1.5-04	3	2
		292	9.1.5-05	2009/5/25	N	N	N		-	-	N/A	N/A
		292	9.1.5-06	2009/5/25	Y	N	N		-	DCD_9.1.5-06	3	2
		292	9.1.5-07	2009/5/25	Y	N	N		-	DCD_9.1.5-07	4	2
		292	9.1.5-08	2009/5/25	Y	N	N		-	DCD_9.1.5-08	3	2
		292	9.1.5-09	2009/5/25	Y	N	N		-	DCD_9.1.5-09	3	2
		292	9.1.5-10	2009/5/25	Y	N	N		-	DCD_9.1.5-10	-	2
		292	9.1.5-11	2009/5/25	Y	N	N		-	DCD_9.1.5-11	3	2
		292	9.1.5-12	2009/5/25	Y	Y	N		-	DCD_9.1.5-12	3	2
		292	9.1.5-13	2009/5/25	N	N	N		-	-	N/A	N/A
		563	09.01.05-14	2010/6/15	Y	N	N		-	DCD_09.01.05-14	4	3
		563	09.01.05-15	2010/6/15	Y	N	N		-	DCD_09.01.05-15	4	3
		563	09.01.05-16	2010/6/15	Y	N	N		-	DCD_09.01.05-16	4	3
		563	09.01.05-17	2010/6/15	Y	N	N		-	DCD_09.01.05-17	4	3
		616	09.01.05-18	2010/9/22	Y	N	N		-	DCD_09.01.05-18	5	3
				2011/6/7	Y	N	N		-		0	
		616	09.01.05-19	2010/9/22	N	N	N		-	-	N/A	N/A
9.2.1	Station Service Water System	203	09.02.01-1	2009/3/25	N	N	N		-	-	N/A	N/A
		203	09.02.01-2	2009/3/25	Y	N	N		-	DCD_09.02.01-2	-	2
		326	09.02.01-3	2009/6/19	Y	N	N		-	DCD_09.02.01-3	-	2
		326	09.02.01-4	2009/6/19	Y	Y	N		-	DCD_09.02.01-4	3	2
		326	09.02.01-5	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-6	2009/6/19	Y	N	N		-	DCD_09.02.01-6	3	2
		326	09.02.01-7	2009/6/19	Y	N	N		-	DCD_09.02.01-7	3	2
		326	09.02.01-8	2009/6/19	Y	N	N		-	DCD_09.02.01-8	3	2
		326	09.02.01-9	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-10	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-11	2009/6/19	Y	N	N		-	DCD_09.02.01-11	3	2
		326	09.02.01-12	2009/6/19	Y	Y	N		-	DCD_09.02.01-12	3	2
		326	09.02.01-13	2009/6/19	Y	Y	N		-	DCD_09.02.01-13	3	2
		326	09.02.01-14	2009/6/19	Y	Y	N		-	DCD_09.02.01-14	3	2
		326	09.02.01-15	2009/6/19	Y	N	N		-	DCD_09.02.01-15	3	2
		326	09.02.01-16	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-17	2009/6/19	Y	Y	N		-	DCD_09.02.01-17	3	2
		326	09.02.01-18	2009/6/19	Y	N	N		-	DCD_09.02.01-18	3	2
		326	09.02.01-19	2009/6/19	Y	N	N		-	DCD_09.02.01-19	3	2
		326	09.02.01-20	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-21	2009/6/19	Y	N	N		-	DCD_09.02.01-21	3	2
		326	09.02.01-22	2009/6/19	Y	N	N		-	DCD_09.02.01-22	3	2
		326	09.02.01-23	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-24	2009/6/19	N	N	N		-	-	N/A	N/A

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		326	09.02.01-25	2009/6/19	Y	N	N		-	DCD_09.02.01-25	3	2
		326	09.02.01-26	2009/6/19	Y	N	N		-	DCD_09.02.01-26	-	2
		326	09.02.01-27	2009/6/19	Y	Y	N		-	DCD_09.02.01-27	3	2
		326	09.02.01-28	2009/6/19	Y	N	N		-	DCD_09.02.01-28	3	2
		326	09.02.01-29	2009/6/19	Y	N	N		-	DCD_09.02.01-29	-	2
		326	09.02.01-30	2009/6/19	Y	Y	N		-	DCD_09.02.01-30	3	2
		361	09.02.01-31	2009/6/19	Y	Y	N		-	DCD_09.02.01-31	3	2
		585	09.02.01-32	2010/9/24	Y	Y	N		-	DCD_09.02.01-32	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-33	2010/9/24	Y	Y	N		-	DCD_09.02.01-33	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-34	2010/9/24	Y	Y	N		-	DCD_09.02.01-34	6	3
		585	09.02.01-35	2010/9/24	Y	Y	N		-	DCD_09.02.01-35	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-36	2010/9/24	Y	Y	N		-	DCD_09.02.01-36	6	3
				2011/7/27	N	Y	N		-		TBD	
		585	09.02.01-37	2010/9/24	Y	Y	N		-	DCD_09.02.01-37	6	3
				2011/7/27	N	Y	N		-	-	N/A	N/A
		585	09.02.01-38	2010/9/24	Y	Y	N		-		6	3
				2011/7/27	Y	Y	N		-	DCD_09.02.01-38	TBD	
		585	09.02.01-39	2010/9/24	Y	Y	N		-	DCD_09.02.01-39	6	3
		585	09.02.01-40	2010/9/24	Y	N	N		-	DCD_09.02.01-40	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-41	2010/9/24	Y	Y	N		-	DCD_09.02.01-41	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-42	2010/9/24	Y	N	N		-	DCD_09.02.01-42	6	3
		585	09.02.01-43	2010/9/24	Y	Y	N		-	DCD_09.02.01-43	6	3
				2011/7/27	Y	Y	N		-		TBD	
		585	09.02.01-44	2010/9/24	Y	N	N		-	DCD_09.02.01-44	6	3
				2011/7/27	Y	N	N		-		TBD	
		585	09.02.01-45	2010/9/24	Y	Y	N		-	DCD_09.02.01-45	6	3
		585	09.02.01-46	2010/9/24	Y	Y	N		-	DCD_09.02.01-46	6	3
		585	09.02.01-47	2010/9/24	N	N	N		-	-	N/A	N/A
		585	09.02.01-48	2010/9/24	N	N	N		-	-	N/A	N/A
		585	09.02.01-49	2010/9/24	Y	Y	N		-		6	3
				2011/7/27	Y	Y	N		-	DCD_09.02.01-49	TBD	
		585	09.02.01-50	2010/9/24	N	N	N		-	-	N/A	
		585	09.02.01-51	2010/9/24	Y	Y	N		-	DCD_09.02.01-51	6	3
				2010/9/24	Y	Y	N		-		6	3
		585	09.02.01-52	2011/7/27	Y	Y	N		-	DCD_09.02.01-52	TBD	
		585	09.02.01-53	2010/9/24	N	N	N		-	-	N/A	N/A

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
	Cooling Water Systems	252	09.02.02-2	2009/3/30	Y	N	N		-	DCD_09.02.02-2	-	2
		343	09.02.02-3	2009/7/17	Y	N	N		-	DCD_09.02.02-3	-	2
		343	09.02.02-4	2009/7/17	Y	N	N		-			
				2009/7/31	Y	N	N			DCD_09.02.02-4	-	2
		343	09.02.02-5	2009/7/17	Y	N	N		-	DCD_09.02.02-5	-	2
		343	09.02.02-6	2009/7/17	Y	N	N		-	DCD_09.02.02-6	-	2
		343	09.02.02-7	2009/7/17	Y	N	N		-	DCD_09.02.02-7	-	2
		343	09.02.02-8	2009/7/17	Y	N	N		-	DCD_09.02.02-8	-	2
		343	09.02.02-9	2009/7/17	Y	N	N		-	DCD_09.02.02-9	-	2
		343	09.02.02-10	2009/7/17	Y	N	N		-	DCD_09.02.02-10	-	2
		343	09.02.02-11	2009/7/17	Y	Y	N		-	DCD_09.02.02-11	-	2
		343	09.02.02-12	2009/7/17	Y	N	N		-	DCD_09.02.02-12	-	2
		343	09.02.02-13	2009/7/17	Y	N	N		-	DCD_09.02.02-13	-	2
		343	09.02.02-14	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-15	2009/7/17	Y	N	N		-	DCD_09.02.02-15	-	2
		343	09.02.02-16	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-17	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-18	2009/7/17	Y	N	N		-	DCD_09.02.02-18	-	2
		343	09.02.02-19	2009/7/17	Y	N	N		-	DCD_09.02.02-19	-	2
		343	09.02.02-20	2009/7/17	Y	N	N		-	DCD_09.02.02-20	-	2
		343	09.02.02-21	2009/7/17	Y	N	N		-	DCD_09.02.02-21	-	2
		362	09.02.02-22	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-23	2009/6/19	Y	N	N		-	DCD_09.02.02-23	3	2
		362	09.02.02-24	2009/6/19	Y	N	N		-	DCD_09.02.02-24	3	2
		362	09.02.02-25	2009/6/19	Y	N	N		-	DCD_09.02.02-25	3	2
		362	09.02.02-26	2009/7/16	Y	Y	N		-	DCD_09.02.02-26	3	2
		362	09.02.02-27	2009/7/16	Y	N	N		-	DCD_09.02.02-27	-	2
		362	09.02.02-28	2009/7/16	Y	N	N		-	DCD_09.02.02-28	3	2
		362	09.02.02-29	2009/6/19	Y	N	N		-	DCD_09.02.02-29	3	2
		362	09.02.02-30	2009/6/19	Y	N	N		-	DCD_09.02.02-30	3	2
		362	09.02.02-31	2009/7/16	Y	N	N		-	DCD_09.02.02-31	3	2
		362	09.02.02-32	2009/6/19	Y	N	N		-	DCD_09.02.02-32	-	2
		362	09.02.02-33	2009/7/16	Y	N	N		-	DCD_09.02.02-33	3	2
		362	09.02.02-34	2009/6/19	Y	N	N		-	DCD_09.02.02-34	3	2
		362	09.02.02-35	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-36	2009/6/19	Y	N	N		-	DCD_09.02.02-36	3	2
		362	09.02.02-37	2009/7/16	Y	Y	N		-	DCD_09.02.02-37	3	2
		362	09.02.02-38	2009/7/16	N	N	N		-	-	N/A	N/A
		362	09.02.02-39	2009/6/19	Y	N	N		-	DCD_09.02.02-39	3	2
		362	09.02.02-40	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-41	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-42	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-43	2009/6/19	Y	N	N		-	DCD_09.02.02-43	4	2
		362	09.02.02-44	2009/7/16	Y	N	N		-	DCD_09.02.02-44	3	2
		362	09.02.02-45	2009/6/19	Y	N	N		-	DCD_09.02.02-45	4	2
		567	09.02.02-46	2010/5/7	Y	N	N		-	DCD_09.02.02-46	3	3
		571	09.02.02-47	2010/6/8	N	N	N		-	-	N/A	N/A
		571	09.02.02-48	2010/6/8	Y	N	N		-	DCD_09.02.02-48	0	
				2011/7/29	Y	N	Y		-			
		571	09.02.02-49	2010/6/8	N	N	N		-	-	N/A	N/A
				2011/7/29	Y	N	N		-	DCD_09.02.02-49	0	
		571	09.02.02-50	2010/6/8	Y	N	N		-	DCD_09.02.02-50	0	
				2011/7/29	Y	N	N		-			
		571	09.02.02-51	2010/6/8	Y	N	N		-	DCD_09.02.02-51	0	
				2011/7/29	Y	N	N		-			
		571	09.02.02-52	2010/6/8	Y	N	N		-	DCD_09.02.02-52	0	
				2011/7/29	Y	N	N		-			
		571	09.02.02-53	2010/6/8	Y	N	N		-	DCD_09.02.02-53	TBD	
				2011/7/29	Y	N	N		-			
		571	09.02.02-54	2010/6/8	N	N	N		-	-	N/A	N/A
				2011/7/29	Y	N	N		-	DCD_09.02.02-54	TBD	
		571	09.02.02-55	2010/6/8	Y	N	N		-	DCD_09.02.02-55	0	
				2011/7/29	Y	N	N		-			
		571	09.02.02-56	2010/6/8	Y	N	N		-	DCD_09.02.02-56	0	
				2011/7/29	Y	N	N		-			

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		571	09.02.02-57	2010/6/8	Y	N	N		-	DCD_09.02.02-57	TBD	
				2011/7/29	Y	N	N		-			
		571	09.02.02-58	2010/6/8	Y	N	N		-	DCD_09.02.02-58	0	
				2011/7/29	Y	N	N		-			
		571	09.02.02-59	2010/6/8	Y	N	N		-	DCD_09.02.02-59	TBD	
				2011/7/29	Y	N	N		-			
		571	09.02.02-60	2010/6/8	N	N	N		-	-	N/A	N/A
				2011/7/29	Y	N	N		-	DCD_09.02.02-60	TBD	
		571	09.02.02-61	2010/6/8	N	N	N		-	-	N/A	N/A
		571	09.02.02-62	2010/6/8	Y	N	N		-	DCD_09.02.02-62	TBD	
		571	09.02.02-63	2010/6/8	Y	N	N		-	DCD_09.02.02-63	TBD	
		571	09.02.02-64	2010/6/8	Y	N	N		-	DCD_09.02.02-64	TBD	
		571	09.02.02-65	2010/6/8	Y	N	N		-	DCD_09.02.02-65	TBD	
		571	09.02.02-66	2010/6/8	Y	N	N		-	DCD_09.02.02-66	TBD	
		571	09.02.02-67	2010/6/8	Y	N	N		-	DCD_09.02.02-67	TBD	
				2011/7/29	Y	N	N		-			
		571	09.02.02-68	2010/6/8	Y	N	N		-	DCD_09.02.02-68	0	
				2011/7/29	Y	N	N		-			
		576	09.02.02-69	2010/6/8	N	N	N		-	-	N/A	N/A
				2011/7/29	Y	N	N		-	DCD_09.02.02-69	0	
		584	09.02.02-70	2010/6/10	Y	N	N		-	DCD_09.02.02-70	0	
				2011/7/15	Y	N	N		-			
		584	09.02.02-71	2010/6/10	Y	N	N		-	DCD_09.02.02-71	0	
				2011/7/15	Y	N	N		-			
		584	09.02.02-72	2010/6/10	Y	N	N		-	DCD_09.02.02-72	0	
				2011/7/15	Y	N	N		-			
		584	09.02.02-73	2010/6/10	N	N	N		-	-	N/A	N/A
				2011/7/15	Y	N	N		-	DCD_09.02.02-73	0	
		584	09.02.02-74	2010/6/10	N	N	N		-	-	N/A	N/A
				2011/7/15	Y	N	N		-	DCD09.02.02-74	0	
		584	09.02.02-75	2010/6/10	N	N	N		-	-	N/A	N/A
		584	09.02.02-76	2010/6/10	Y	N	N		-	DCD_09.02.02-76	0	
				2011/7/15		N	N		-			
		584	09.02.02-77	2010/6/10	Y				-	DCD_09.02.02-77	0	
				2011/7/15	Y	N	N	N	-			
		584	09.02.02-78	2010/6/10	Y				-	DCD_09.02.02-78	0	
				2011/7/15	Y	N	N	N	-			
		584	09.02.02-79	2010/6/10	N	N	N		-	-	N/A	N/A
				2011/7/15	Y	N	N		-	DCD_09.02.02-79	0	
		697	09.02.02-80	2011/5/12	Y	N	N		-	DCD_09.02.02-80	0	
					Y	N	N		-			
		699	09.02.02-81	2011/6/6	Y	N	N		-	DCD_09.02.02-81	0	
				2011/7/29	Y	N	N		-			
			09.02.02-82									
		765	09.02.02-83	2011/	N	N	N		-	-	N/A	N/A
9.2.4	Potable and Sanitary Water System	125	09.02.04-1	2009/1/20	Y	Y	N		-	DCD_09.02.04-1	1	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		125	09.02.04-2	2009/1/20	Y	Y	N		-	DCD_09.02.04-2	1	2
		125	09.02.04-3	2009/1/20	Y	N	N		-	DCD_09.02.04-3	1	2
9.2.5	Ultimate Heat Sink	286	09.02.05-1	2009/5/12	N	N	N		-	-	N/A	N/A
				2010/7/7	Y	N	N		-	DCD_09.02.05-1	4	3
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-2	2010/7/7	Y	N	N		-	-	4	3
				2011/7/25	Y	N	N		-	DCD_09.02.05-2	0	
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-3	2010/7/7	Y	N	N		-	DCD_09.02.05-3	4	3
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-4	2010/7/7	Y	N	N		-	DCD_09.02.05-4	4	3
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-5	2010/7/7	N	N	N		-	-	N/A	N/A
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-6	2010/7/7	Y	N	N		-	DCD_09.02.05-6	4	3
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-7	2010/7/7	Y	N	N		-	DCD_09.02.05-7	4	3
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-8	2010/7/7	Y	N	N		-	-	4	3
				2011/7/25	Y	N	N		-	DCD_09.02.05-8	0	
				2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-9	2010/7/7	Y	N	N		-	DCD_09.02.05-9	4	3
		363	09.02.01-10	2009/6/19	Y	N	N		-	DCD_09.02.01-10	3	2
9.2.6	Condensate Storage Facilities	157	09.02.06-1	2009/2/5	Y	N	N		-	DCD_09.02.06-1	1	2
		157	09.02.06-2	2009/2/5	Y	N	N		-	DCD_09.02.06-2	1	2
		351	09.02.06-2	2009/6/9	N	N	N		-	-	N/A	N/A
9.3.1	Compressed Air System	109	09.03.01-1	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		109	09.03.01-2	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-2	3	2
		109	09.03.01-3	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-3	-	2
		109	09.03.01-4	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		109	09.03.01-5	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-5	1	2
9.3.2	Process and Post-accident	294	09.03.02-1	2009/5/13	Y	N	N		-	DCD_09.03.02-1	3	2
	Sampling Systems	294	09.03.02-2	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-3	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-4	2009/5/13	Y	N	N		-	DCD_09.03.02-4	3	2
		294	09.03.02-5	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-6	2009/5/13	Y	N	N		-	DCD_09.03.02-6	0	3
		294	09.03.02-7	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-8	2009/5/13	Y	N	N		-	DCD_09.03.02-8	3	2
		325	09.03.02-9	2009/5/19	Y	N	N			DCD_09.03.02-9	4	2
		346	09.03.02-10	2009/6/8	N	N	N		-	-	N/A	N/A
		294	09.03.02-7	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-8	2009/5/13	Y	N	N		-	DCD_09.03.02-8	0	3
		346	09.03.02-10	2009/6/8	N	N	N		-	-	N/A	N/A
		448	09.03.02-11	2009/9/28	Y	N	N		-	DCD_09.03.02-11	0	3
		461	09.03.02-12	2009/11/17	Y	N	N		-	DCD_09.03.02-12	1	3
		526	09.03.02-13	2010/4/7	Y	Y	N		-	DCD_09.03.02-13	3	3
		526	09.03.02-14	2010/4/7	N	N	N		-	-	N/A	N/A
		526	09.03.02-15	2010/4/7	Y	N	N		-	DCD_09.03.02-15	3	3
		526	09.03.02-16	2010/4/7	N	N	N		-	-	N/A	N/A
9.3.3	Equipment and Floor	299	09.03.03-1	2009/5/13	Y	N	N		-	DCD_09.03.03-1	3	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
	Drainage System	299	09.03.03-2	2009/5/13	Y	N	N		-	DCD_09.03.03-2	3	2
		299	09.03.03-3	2009/5/13	Y	N	N		-	DCD_09.03.03-3	3	2
		299	09.03.03-4	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-5	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-6	2009/5/13	Y	N	N		-	DCD_09.03.03-6	3	2
		299	09.03.03-7	2009/5/13	Y	N	N		-	DCD_09.03.03-7	3	2
		299	09.03.03-8	2009/5/13	Y	N	N		-	DCD_09.03.03-8	3	2
		299	09.03.03-9	2009/5/13	Y	N	N		-	DCD_09.03.03-9	3	2
		299	09.03.03-10	2009/5/13	Y	N	N		-	DCD_09.03.03-10	3	2
		299	09.03.03-11	2009/5/13	Y	N	N		-	DCD_09.03.03-11	3	2
		299	09.03.03-12	2009/5/13	Y	N	N		-	DCD_09.03.03-12	3	2
		299	09.03.03-13	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-14	2009/5/13	N	N	N		-	-	N/A	N/A
		426	09.03.03-15	2009/9/14	Y	N	N		-	DCD_09.03.03-15	-	2
		426	09.03.03-16	2009/9/14	Y	N	N		-	DCD_09.03.03-16	0	3
		426	09.03.03-17	2009/9/14	Y	N	N		-	DCD_09.03.03-17	-	2
		591	09.03.03-18	2010/7/7	N	N	N		-	-	N/A	N/A
		591	09.03.03-19	2010/7/7	Y	N	N		-	DCD_09.03.03-19	4	3
9.3.4	Chemical and Volume Control System (PWR) (Including Boron Recovery System)	280	09.03.04-1	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-2	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-3	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-4	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-5	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-6	2009/4/14	N	N	N		-	-	N/A	N/A
		380	09.03.04-7	2009/6/26	N	N	N		-	-	N/A	N/A
		380	09.03.04-8	2009/6/26	Y	N	N		-	DCD_09.03.04-8	3	2
		384	09.03.04-9	2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	Y	N	N		-	DCD_09.03.04-11	4	2
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	Y	N	N		-	DCD_09.03.04-14	4	2
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	Y	N	N		-	DCD_09.03.04-17	4	2
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	N	N	N		-	-	N/A	N/A
				2009/7/17	Y	N	N		-	DCD_09.03.04-24	4	2
				2010/4/7	Y	Y	N		-	DCD_09.03.04-10	3	3
9.4.1	Control Room Area	63	09.04.01-1	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
	Ventilation System	63	09.04.01-2	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-2	1	2
		63	09.04.01-3	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-3	1	2
		63	09.04.01-4	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-5	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-6	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-7	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-8	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-8	1	2
		63	09.04.01-9	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-10	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-10	1	2
		63	09.04.01-11	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-12	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-13	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-15	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-16	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-16	1	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		63	09.04.01-17	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-18	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-19	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-19	-	2
		63	09.04.01-20	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		582		2011/6/7	N	N	N		-	-	N/A	N/A
		63	09.04.01-21	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-21	1	2
		63	09.04.01-22	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-22	-	2
		63	09.04.01-23	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-23	1	2
		63	09.04.01-24	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-24	-	2
		63	09.04.01-25	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-25	1	2
		63	09.04.01-26	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-26	1	2
		63	09.04.01-27	2008/10/3	Y	Y	N	fin.	-	DCD_09.04.01-27	1	2
		63	09.04.01-28	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-28	-	2
		63	09.04.01-29	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-30	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-31	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-31	1	2
		63	09.04.01-32	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		327	09.04.01-2A	2009/6/19	Y	N	N		-	DCD_09.04.01-2A	4	2
		327	09.04.01-3A	2009/6/19	Y	N	N		-	DCD_09.04.01-3A	-	2
		327	09.04.01-4	2009/6/19	N	N	N		-	-	N/A	N/A
		327	09.04.01-6A	2009/6/19	Y	N	N		-	DCD_09.04.01-6A	4	2
		327	09.04.01-7	2009/6/19	N	N	N		-	-	N/A	N/A
		327	09.04.01-8	2009/6/19	N	N	N		-	-	N/A	N/A
		327	09.04.01-9A	2009/6/19	Y	N	N		-	DCD_09.04.01-9A	4	2
		442	09.04.01-10	2009/9/18	N	N	N		-	-	N/A	N/A
		442	09.04.01-11A	2009/9/18	Y	N	N		-	DCD_09.04.01-11A	-	2
		63	09.04.01-14	2008/10/3	N	N	N	fin.	-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		327	09.04.01-5	2009/6/19	N	N	N		-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		327	09.04.01-9	2010/1/29	Y	N	N		-	DCD_09.04.01-9	2	3
		475	09.04.01-12A	2009/11/20	Y	Y	N		-	DCD_09.04.01-12A	1	3
		475	09.04.01-13A	2009/11/20	Y	N	N		-	DCD_09.04.01-13A	1	3
		475	09.04.01-14A	2009/11/20	N	N	N		-	-	N/A	N/A
		484	09.04.01-15A	2009/12/9	N	N	N		-	-	N/A	N/A
									-			
		582	09.04.01-16	2010/7/16	Y	N	N			DCD_09.04.01-16	4	3
		582	09.04.01-17	2010/7/16	Y	N	N		-	DCD_09.04.01-17	4	3
		582	09.04.01-18	2010/7/16	N	N	N		-	-	N/A	N/A
		582	09.04.01-19	2010/7/16	N	N	N		-	-	N/A	N/A
		582	09.04.01-20	2010/7/16	Y	N	N		-	DCD_09.04.01-20	4	3
		582	09.04.01-21	2010/7/16	Y	N	N		-	DCD_09.04.01-21	4	3
		582	09.04.01-22	2010/7/16	Y	N	N		-	DCD_09.04.01-22	4	3
		582	09.04.01-23	2010/7/16	N	N	N		-	-	N/A	N/A
		642	09.04.01-24	2010/11/5	Y	N	N		-	DCD_09.04.01-24	5	3
		689	09.04.01-25	2011/3/15	N	N	N		-	-	N/A	N/A
		689	09.04.01-26	2011/3/15	Y	N	N		-	DCD_09.04.01-26	0	
		689	09.04.01-27	2011/3/15	N	N	N		-	-	N/A	N/A
9.4.2	Spent Fuel Pool Area	65	09.04.02-1/9.4.2-1	2008/10/3	Y	N	N	fin.	-	DCD_09.04.02-1	4	2
	Ventilation System	65	09.04.02-1/9.4.2-2	2008/10/3	Y	N	N	fin.	-	DCD_09.04.02-2	4	2
		65	09.04.02-1/9.4.2-3	2008/10/3	Y	N	N	fin.	-	DCD_09.04.02-3	4	2
		65	09.04.02-1/9.4.2-4	2008/10/3	Y	N	N	fin.	-	DCD_09.04.02-4	4	2
		65	09.04.02-1/9.4.2-5	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		65	09.04.02-1/9.4.2-6	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		328	09.04.02-2	2009/5/21	N	N	N		-	-	N/A	N/A
		328	09.04.02-3	2009/5/21	Y	N	N		-	DCD_09.04.02-3	4	2
		539	09.04.02-4	2010/4/1	Y	N	N		-	DCD_09.04.02-4	3	3
		539	09.04.02-5	2010/4/1	Y	N	N		-	DCD_09.04.02-5	3	3
		592	09.04.02-6	2010/7/7	Y	N	N		-	DCD_09.04.02-6	4	3
9.4.3	Auxiliary and Radwaste Area	68	09.04.03-1/9.4.3-1	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-1	-	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
	Ventilation System	68	09.04.03-1/9.4.3-2	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-3	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-3	-	2
		68	09.04.03-1/9.4.3-4	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-5	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-5	-	2
		68	09.04.03-1/9.4.3-6	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-7	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-7	4	2
		68	09.04.03-1/9.4.3-8	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-8	4	2
		68	09.04.03-1/9.4.3-9	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-9	4	2
		68	09.04.03-1/9.4.3-10	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-10	-	2
		68	09.04.03-1/9.4.3-11	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-12	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-12	-	2
		68	09.04.03-1/9.4.3-13	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-14	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-14	-	2
		68	09.04.03-1/9.4.3-15	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-15	4	2
		68	09.04.03-1/9.4.3-16	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-16	4	2
		68	09.04.03-1/9.4.3-17	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-17	4	2
		68	09.04.03-1/9.4.3-18	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-18	-	2
		68	09.04.03-1/9.4.3-19	2008/10/8	Y	N	N	fin.	-	DCD_09.04.03-19	4	2
		355	09.04.03-1	2009/7/17								
		355	09.04.03-2	2009/7/17	Y	N	N		-	DCD_09.04.03-2	-	2
		355	09.04.03-3	2009/7/17	Y	N	N		-	DCD_09.04.03-3	4	2
		355	09.04.03-4	2009/7/17	Y	N	N		-	DCD_09.04.03-4	-	2
		355	09.04.03-5	2009/7/17	N	N	N		-	-	N/A	N/A
		355	09.04.03-6	2009/7/17	Y	N	N		-	DCD_09.04.03-6	4	2
		355	09.04.03-7	2009/7/17	Y	N	N		-	DCD_09.04.03-7	4	2
		483	09.04.03-08	2010/2/5	Y	N	N		-	DCD_09.04.03-08	2	3
		483	09.04.03-09	2010/2/5	Y	N	N		-	DCD_09.04.03-09	2	3
		483	09.04.03-10	2010/2/5	N	N	N		-	-	N/A	N/A
		634	09.04.03-11	2010/10/15	Y	N	N		-	DCD_09.04.03-11	5	3
		634	09.04.03-12	2010/10/15	Y	N	N		-	DCD_09.04.03-12	5	3
		634	09.04.03-13	2010/10/15	Y	N	N		-	DCD_09.04.03-13	5	3
		779	09.04.03-14	2011/8/11	Y	N	N		-	DCD_09.04.03-14	TBD	
		779	09.04.03-15	2011/8/11	Y	N	N		-	DCD_09.04.03-15	TBD	
		779	09.04.03-16	2011/8/11	Y	N	N		-	DCD_09.04.03-16	TBD	
9.4.4	Turbine Area Ventilation System	66	09.04.04-1/9.4.4.1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-5	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		67	09.04.04-2/9.4.4-7	2008/10/6	Y	N	N	fin.	-	DCD_09.04.04-7	1	2
		67	09.04.04-2/9.4.4-8	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		67	09.04.04-2/9.4.4-9	2008/10/6	Y	N	N	fin.	-	DCD_09.04.04-9	1	2
		67	09.04.04-2/9.4.4-10	2008/10/6	Y	N	N	fin.	-	DCD_09.04.04-10	2	2
		67	09.04.04-2/9.4.4-11	2008/10/6	Y	N	N	fin.	-	DCD_09.04.04-11	1	2
		67	09.04.04-2/9.4.4-12	2008/10/6	Y	N	N	fin.	-	DCD_09.04.04-12	1	2
		341	09.04.04-3	2009/6/1	N	N	N		-	-	N/A	N/A
		541	09.04.03-4	2010/3/30	N	N	N		-	-	N/A	N/A
		541	09.04.04-5	2010/3/30	Y	N	N		-	DCD_09.04.04-5	3	3
		586	09.04.04-6	2010/6/10	N	N	N		-	-	N/A	N/A
		713	09.04.04-7	2011/4/6	N	N	N		-	-	0	
9.4.5	Engineered Safety Feature Ventilation System	64	09.04.05-1/9.4.5-1	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-2	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-5	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-6	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-6	4	2
		64	09.04.05-1/9.4.5-7	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-7	-	2
		64	09.04.05-1/9.4.5-8	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-8	4	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		64	09.04.05-1/9.4.5-9	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-10	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-10	-	2
		64	09.04.05-1/9.4.5-11	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-11	4	2
		64	09.04.05-1/9.4.5-12	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-12	4	2
		64	09.04.05-1/9.4.5-13	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-13	4	2
		64	09.04.05-1/9.4.5-14	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-14	4	2
		64	09.04.05-1/9.4.5-15	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-15	4	2
		64	09.04.05-1/9.4.5-16	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-16	-	2
		64	09.04.05-1/9.4.5-17	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-17	-	2
		64	09.04.05-1/9.4.5-18	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-19	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-19	4	2
		64	09.04.05-1/9.4.5-20	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-20	4	2
		64	09.04.05-1/9.4.5-21	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-23	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-24	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		356	09.04.05-2	2009/7/17	Y	N	N		-	DCD_09.04.05-2	-	2
		356	09.04.05-5	2009/7/17	Y	N	N		-	DCD_09.04.05-5	4	2
		356	09.04.05-6	2009/7/17	Y	N	N		-	DCD_09.04.05-6	4	2
		356	09.04.05-7	2009/7/17	N	N	N		-	-	N/A	N/A
		356	09.04.05-8	2009/7/17	Y	N	N		-	DCD_09.04.05-8	4	2
		64	09.04.05-1/9.4.5-3	2008/10/6	N	N	N	fin.	-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		64	09.04.05-1/9.4.5-4	2008/10/6	N	N	N	fin.	-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		64	09.04.05-1/9.4.5-22	2008/10/6	N	N	N	fin.	-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		356	09.04.05-3	2009/7/17	N	N	N		-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		356	09.04.05-4	2009/7/17	N	N	N		-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		356	09.04.05-9	2009/7/17	N	N	N		-			
				2010/6/29	N	N	N		-	-	N/A	N/A
		474	09.04.05-10	11/13/2009	Y	N	N		-	DCD_09.04.05-10	0	3
		583	09.04.05-11	2010/6/22	Y	N	N		-	DCD_09.04.05-11	4	3
		583	09.04.05-12	2010/6/22	Y	N	N		-	DCD_09.04.05-12	4	3
		666	09.04.05-13	2010/12/20	N	N	N		-	-	N/A	N/A
		670	09.04.05-14	2010/12/28	Y	N	N		-	DCD_09.04.05-14	7	3
		670	09.04.05-15	2010/12/28	N	N	N		-	-	N/A	N/A
		670	09.04.05-16	2010/12/28	Y	N	N		-	DCD_09.04.05-16	7	3
		670	09.04.05-17	2010/12/28	Y	N	N		-	DCD_09.04.05-17	7	3
		670	09.04.05-18	2010/12/28	N	N	N		-	-	N/A	N/A
		690	09.04.05-19	2011/3/15	N	N	N		-	-	N/A	N/A
9.5.1	Fire Protection Program	30	09.05.01-1	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-2	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-2	1	2
		30	09.05.01-3	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-4	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-4	1	2
		30	09.05.01-5	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-5	1	2
		30	09.05.01-6	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-6	1	2
		30	09.05.01-7	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-7	1	2
		30	09.05.01-8	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-8	2	2
		30	09.05.01-9	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-9	3	2
		30	09.05.01-10	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-11	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-11	3	2
		30	09.05.01-12	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-13	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		87	09.05.01-14	2008/11/26	Y	N	N	fin.	-	DCD_09.05.01-14	3	2
		87	09.05.01-15	2008/11/26	Y	Y	N	fin.	-	DCD_09.05.01-15	1	2
		87	09.05.01-16	2008/11/26	N	N	N	fin.	-	-	N/A	N/A

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		87	09.05.01-17	2008/11/26	Y	N	N	fin.	-	DCD_09.05.01-17	1	2
		537	09.05.01-18	04/13/2010	Y	N	N		-	DCD_09.05.01-18	3	3
		537	09.05.01-19	04/13/2010	Y	N	N		-	DCD_09.05.01-19	3	3
9.5.2	Communications Systems	74	09.05.02-1	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-2	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-3	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-4	2008/10/22	Y	N	N	fin.	-	DCD_09.05.02-4	2	2
		74	09.05.02-5	2008/10/22	Y	N	N	fin.	-	DCD_09.05.02-5	1	2
		139	09.05.02-6	2009/2/20	Y	N	N		-	DCD_09.05.02-6	1	2
				2011/7/26	Y	Y	N		-	DCD_09.05.02-6	TBD	
		139	09.05.02-7	2009/2/20	Y	N	N		-	DCD_09.05.02-7	1	2
		139	09.05.02-8	2009/2/20	Y	N	N		-	DCD_09.05.02-8	1	2
		139	09.05.02-9	2009/2/20	Y	N	N		-	DCD_09.05.02-9	1	2
		139	09.05.02-10	2009/2/20	Y	N	N		-	DCD_09.05.02-10	1	2
9.5.3	Lighting Systems	34	09.05.03-1	2008/9/8	N	N	N	fin.	-	-	N/A	N/A
		34	09.05.03-2	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-2	1	2
		34	09.05.03-3	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-3	1	2
		34	09.05.03-4	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-4	2	2
		34	09.05.03-5	2008/9/8	N	N	N	fin.	-	-	N/A	N/A
		34	09.05.03-6	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-6	2	2
		80	09.05.03-7/9.5.3-05 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(05_S02)	2	2
		80	09.05.03-7/9.5.3-08 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(08_S02)	2	2
		80	09.05.03-7/9.5.3-10 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(10_S02)	2	2
9.5.4	Emergency Diesel Engine Fuel	317	09.05.04-1	2009/6/9	Y	N	N		-	DCD_09.05.04-1	4	2
	Oil Storage and Transfer System	317	09.05.04-2	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-3	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-4	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-5	2009/6/9	Y	N	N		-	DCD_09.05.04-5	4	2
		318	09.05.04-6	2009/6/9	Y	N	N		-	DCD_09.05.04-6	-	2
		318	09.05.04-7	2009/6/9	Y	N	N		-	DCD_09.05.04-7	4	2
		318	09.05.04-8	2009/6/9	Y	N	N		-	DCD_09.05.04-8	4	2
		318	09.05.04-9	2009/6/9	Y	N	N		-	DCD_09.05.04-9	4	2
		318	09.05.04-10	2009/6/9	Y	N	N		-	DCD_09.05.04-10	4	2
		318	09.05.04-11	2009/6/9	Y	N	N		-	DCD_09.05.04-11	-	2
		318	09.05.04-12	2009/6/9	Y	N	N		-	DCD_09.05.04-12	-	2
		318	09.05.04-13	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-14	2009/6/9	Y	N	N		-	DCD_09.05.04-14	4	2
		318	09.05.04-15	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-16	2009/6/9	Y	N	N		-	DCD_09.05.04-16	4	2
		318	09.05.04-17	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-18	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-19	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-20	2009/6/9	Y	N	N		-	DCD_09.05.04-20	-	2
		318	09.05.04-21	2009/6/9	Y	N	N		-	DCD_09.05.04-21	4	2

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		318	09.05.04-22	2009/6/9	Y	N	N		-	DCD_09.05.04-22	-	2
		318	09.05.04-23	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-24	2009/6/9	Y	N	N		-	DCD_09.05.04-24	4	2
		318	09.05.04-25	2009/6/9	Y	N	N		-	DCD_09.05.04-25	-	2
		318	09.05.04-26	2009/6/9	Y	N	N		-	DCD_09.05.04-26	-	2
		318	09.05.04-27	2009/6/9	Y	N	N		-	DCD_09.05.04-27	-	2
		318	09.05.04-28	2009/6/9	Y	N	N		-	DCD_09.05.04-28	4	2
		318	09.05.04-29	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-30	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-31	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-32	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-33	2009/6/9	Y	N	N		-	DCD_09.05.04-33	4	2
		318	09.05.04-34	2009/6/9	Y	N	N		-	DCD_09.05.04-34	4	2
		318	09.05.04-35	2009/6/9	Y	N	N		-	DCD_09.05.04-35	4	2
		318	09.05.04-36	2009/6/9	Y	N	N		-	DCD_09.05.04-36	4	2
		318	09.05.04-37	2009/6/9	Y	N	N		-	DCD_09.05.04-37	4	2
		318	09.05.04-38	2011/6/7	N	N	N		-	-	N/A	N/A
		318	09.05.04-39	2009/6/9	Y	N	N		-	DCD_09.05.04-38	4	2
		318	09.05.04-40	2009/6/9	Y	N	N		-	DCD_09.05.04-39	4	2
		318	09.05.04-41	2009/6/9	Y	N	N		-	DCD_09.05.04-40	4	2
		318	09.05.04-42	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-43	2009/6/9	Y	N	N		-	DCD_09.05.04-42	4	2
		467	09.05.04-43	11/10/2009	Y	Y	N		-	DCD_09.05.04-43	1	3
		468	09.05.04-44	2009/12/10	Y	Y	N		-	DCD_09.05.04-44	1	3
		468	09.05.04-45	2009/12/10	Y	N	N		-	DCD_09.05.04-45	1	3
		468	09.05.04-46	2009/12/10	Y	N	N		-	DCD_09.05.04-46	1	3
		468	09.05.04-47	2009/12/10	Y	N	N		-	DCD_09.05.04-47	1	3
		468	09.05.04-48	2009/12/10	Y	N	N		-	DCD_09.05.04-48	1	3
		468	09.05.04-49	2009/12/10	N	N	N		-	-	N/A	N/A
		565	09.05.04-50	2010/6/15	Y	N	N		-	DCD_09.05.04-50	4	3
		565	09.05.04-51	2010/6/15	Y	N	N		-	DCD_09.05.04-51	4	3
9.5.5	Emergency Diesel Engine Cooling Water System											
9.5.6	Emergency Diesel Engine Starting System	319	09.05.06-1	2009/6/9	Y	N	N		-	DCD_09.05.06-1	4	2
		319	09.05.06-2	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-3	2009/6/9	Y	N	N		-	DCD_09.05.06-3	4	2
		319	09.05.06-4	2009/6/9	Y	N	N		-	DCD_09.05.06-4	4	2
		319	09.05.06-5	2009/6/9	Y	N	N		-	DCD_09.05.06-5	4	2
		319	09.05.06-6	2009/6/9	Y	N	N		-	DCD_09.05.06-6	4	2
		319	09.05.06-7	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-8	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-9	2009/6/9	Y	N	N		-	DCD_09.05.06-9	4	2
		319	09.05.06-10	2009/6/9	Y	N	N		-	DCD_09.05.06-10	4	2
		319	09.05.06-11	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-12	2009/6/9	N	N	N		-	-	N/A	N/A

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		319	09.05.06-13	2009/6/9	Y	N	N		-	DCD_09.05.06-13	-	2
		319	09.05.06-14	2009/6/9	Y	N	N		-	DCD_09.05.06-14	4	2
		319	09.05.06-15	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-16	2009/6/9	Y	N	N		-	DCD_09.05.06-16	-	2
		319	09.05.06-17	2009/6/9	Y	N	N		-	DCD_09.05.06-17	4	2
		319	09.05.06-18	2009/6/9	Y	N	N		-	DCD_09.05.06-18	4	2
		319	09.05.06-19	2009/6/9	Y	N	N		-	DCD_09.05.06-19	4	2
		319	09.05.06-20	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-21	2009/6/9	Y	N	N		-	DCD_09.05.06-21	4	2
		319	09.05.06-22	2009/6/9	Y	N	N		-	DCD_09.05.06-22	4	2
		319	09.05.06-23	2009/6/9	N	N	N		-	-	N/A	N/A
		504	09.05.06-24	12/23/09	Y	N	N		-	DCD_09.05.06-24	1	3
		504	09.05.06-25	12/23/09	Y	N	N		-	DCD_09.05.06-25	1	3
9.5.7	Emergency Diesel Engine	320	09.05.07-1	2009/6/9	Y	N	N		-	DCD_09.05.07-1	4	2
	Lubrication System	320	09.05.07-2	2009/6/9	N	N	N		-	-	N/A	N/A
		320	09.05.07-3	2009/6/9	Y	N	N		-	DCD_09.05.07-3	4	2
		320	09.05.07-4	2009/6/9	Y	N	N		-	DCD_09.05.07-4	-	2
		320	09.05.07-5	2009/6/9	Y	N	N		-	DCD_09.05.07-5	4	2
		320	09.05.07-6	2009/6/9	Y	N	N		-	DCD_09.05.07-6	4	2
		320	09.05.07-7	2009/6/9	Y	N	N		-	DCD_09.05.07-7	4	2
		320	09.05.07-8	2009/6/9	Y	N	N		-	DCD_09.05.07-8	-	2
		320	09.05.07-9	2009/6/9	Y	N	N		-	DCD_09.05.07-9	4	2
		320	09.05.07-10	2009/6/9	Y	N	N		-	DCD_09.05.07-10	-	2
		320	09.05.07-11	2009/6/9	Y	N	N		-	DCD_09.05.07-11	4	2
		320	09.05.07-12	2009/6/9	Y	N	N		-	DCD_09.05.07-12	4	2
		320	09.05.07-13	2009/6/9	N	N	N		-	-	N/A	N/A
		320	09.05.07-14	2009/6/9	Y	N	N		-	DCD_09.05.07-14	3	2
		320	09.05.07-15	2009/6/9	Y	N	N		-	DCD_09.05.07-15	4	2
		320	09.05.07-16	2009/6/9	Y	N	N		-	DCD_09.05.07-16	4	2
		320	09.05.07-17	2009/6/9	Y	N	N		-	DCD_09.05.07-17	4	2
		469	09.05.07-18	11/6/2009	N	N	N		-	-	N/A	N/A
		469	09.05.07-19	11/6/2009	N	N	N		-	-	N/A	N/A
		506	09.05.07-20	2010/1/29	Y	N	N		-	DCD_09.05.07-20	2	3
		506	09.05.07-21	2010/1/29	N	N	N		-	-	N/A	N/A
		506	09.05.07-22	2010/1/29	Y	N	N		-	DCD_09.05.07-22	2	3
		506	09.05.07-23	2010/1/29	Y	N	N		-	DCD_09.05.07-23	2	3
		556	09.05.07-24	2010/4/27	Y	N	N		-	DCD_09.05.07-24	3	3

Chapter:9

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
9.5.8	Emergency Diesel Engine	321	09.05.08-1	2009/6/9	Y	N	N		-	DCD_09.05.08-1	4	2
	Combustion Air Intake and	321	09.05.08-2	2009/6/9	Y	N	N		-	DCD_09.05.08-2	-	2
	Exhaust System	321	09.05.08-3	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-4	2009/6/9	Y	N	N		-	DCD_09.05.08-4	-	2
		321	09.05.08-5	2009/6/9	Y	N	N		-	DCD_09.05.08-5	4	2
		321	09.05.08-6	2009/6/9	Y	N	N		-	DCD_09.05.08-6	4	2
		321	09.05.08-7	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-8	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-9	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-10	2009/6/9	Y	N	N		-	DCD_09.05.08-10	4	2
		321	09.05.08-11	2009/6/9	Y	N	N		-	DCD_09.05.08-11	4	2
		321	09.05.08-12	2009/6/9	Y	N	N		-	DCD_09.05.08-12	4	2
		321	09.05.08-13	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-14	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-15	2009/6/9	Y	N	N		-	DCD_09.05.08-15	4	2
		321	09.05.08-16	2009/6/9	Y	N	N		-	DCD_09.05.08-16	4	2
		321	09.05.08-17	2009/6/9	Y	N	N		-	DCD_09.05.08-17	3	2
		470	09.05.08-18	2009/12/2	Y	N	N		-	DCD_09.05.08-18	1	3
		470	09.05.08-19	2009/12/2	N	N	N		-	-	N/A	N/A
		470	09.05.08-20	2009/12/2	Y	N	N		-	DCD_09.05.08-20	1	3
		470	09.05.08-21	2009/12/2	Y	N	N		-	DCD_09.05.08-21	1	3
		470	09.05.08-22	2009/12/2	Y	N	N		-	DCD_09.05.08-22	1	3
		505	09.05.08-23	2010/2/1	N	N	N		-	-	N/A	N/A
		505	09.05.08-24	2010/2/1	N	N	N		-	-	N/A	N/A
		505	09.05.08-25	2010/2/1	Y	N	N		-	DCD_09.05.08-25	2	3
		557	09.05.08-26	2010/6/14	Y	N	N		-	DCD_09.05.08-26	5	3
		618	09.05.08-27	2010/11/4	Y	N	N		-	DCD_09.05.08-27	5	3
		704	09.05.08-28	2011/7/4	Y	Y	N		-	DCD_09.05.08-28	0	

Chapter:10

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
10.2	Turbine Generator	237	10.02-1	2009/3/25	N	N	N		-	-	N/A	N/A
		237	10.02-2	2009/3/25	N	N	N		-	-	N/A	N/A
		237	10.02-3	2009/3/25	N	N	N		-	-	N/A	N/A
		237	10.02-4	2009/3/25	Y	N	N		-	DCD_10.02-4	-	2
		435	10.02-2/10.2-1	2009/8/24	N	N	N		-	-	N/A	N/A
		598	10.02-3	2010/7/20	N	N	N		-	-	N/A	N/A
				2011/6/7	Y	N	N		-	DCD_10.02.3	0	
		598	10.02-4	2010/7/20	Y	N	N		-	DCD_10.2-4	4	3
				2011/6/7	Y	N	N		-		0	
10.2.3	Turbine Rotor Integrity	199	10.02.03-1,10.2.3-1	2009/3/10	Y	N	N		-	DCD_10.02.03-1	2	2
		199	10.02.03-2,10.2.3-2	2009/3/10	Y	N	N		-	DCD_10.02.03-2	2	2
		199	10.02.03-3,10.2.3-3	2009/3/10	Y	N	N		-	DCD_10.02.03-3	3	2
		199	10.02.03-4,10.2.3-4	2009/3/10	Y	N	N		-	DCD_10.02.03-4	2	2
		199	10.02.03-5,10.2.3-5	2009/3/10	Y	N	N		-	DCD_10.02.03-5	2	2
		199	10.02.03-6,10.2.3-6	2009/3/10	Y	N	N		-	DCD_10.02.03-6	2	2
		199	10.02.03-7,10.2.3-7	2009/3/10	Y	N	N		-	DCD_10.02.03-7	2	2
		574	10.02.03-8	2010/6/10	N	N	N		-	-	N/A	N/A
		574	10.02.03-9	2010/6/10	N	N	N		-	-	N/A	N/A
		574	10.02.03-10	2010/6/10	Y	N	N		-	DCD_10.02.03-10	4	3
		574	10.02.03-11	2010/6/10	N	N	N		-	-	N/A	N/A
10.3	Main Steam Supply System	329	10.3-1	2009/5/26	Y	Y	N		-	DCD_10.3-1	3	2
		431	10.03-4/10.3-1	2009/8/28	N	N	N		-	-	N/A	N/A
		329	10.3-2	2009/5/26	N	N	N		-	-	N/A	N/A
		329	10.3-3	2009/5/26	N	N	N		-	-	N/A	N/A
10.3.6	Steam and	250	10.03.06-1	2009/4/1	Y	N	N		-	DCD_10.03.06-1	2	2
	Feedwater System Materials	250	10.03.06-2	2009/4/1	Y	N	N		-	DCD_10.03.06-2	2	2
		250	10.03.06-3	2009/4/1	Y	N	N		-	DCD_10.03.06-3	4	2
		250	10.03.06-4	2009/4/1	Y	N	N		-	DCD_10.03.06-4	2	2
		250	10.03.06-5	2009/4/1	Y	N	N		-	DCD_10.03.06-5	2	2
		250	10.03.06-6	2009/4/1	Y	Y	N		-	DCD_10.03.06-6	2	2
		250	10.03.06-7	2009/4/1	Y	N	N		-	DCD_10.03.06-7	2	2
		397	10.03.06-8	2009/7/17	Y	N	N		-	DCD_10.03.06-8	3	2
		397	10.03.06-9	2009/7/17	Y	N	N		-	DCD_10.03.06-9	3	2
		500	10.03.06-10	12/24/2009	Y	N	N		-	DCD_10.03.06-10	1	3

Chapter:10

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		500	10.03.06-11	12/24/2009	N	N	N		-	-	N/A	N/A
		500	10.03.06-12	12/24/2009	Y	N	N		-	DCD_10.03.06-12	1	3
				12/17/2010	Y	N	N		-	DCD_10.03.06-12	0	
				4/4/2011	Y	N	N		-		0	
10.4.1	Main Condensers	245	10.4.1-1	2009/3/30	Y	N	N		-	DCD_10.4.1-1	2	2
		434	10.04.01-2/10.4.1-1	2009/8/26	Y	N	N		-	CD_10.04.01-2/10.4.1-	4	2
		245	10.4.1-2	2009/3/30	N	N	N		-	-	N/A	N/A
		245	10.4.1-3	2009/3/30	N	N	N		-	-	N/A	N/A
10.4.2	Main Condenser Evacuation System	246	10.4.2-1	2009/3/30	N	N	N		-	-	N/A	N/A
		436	10.04.02-2/10.4.2-1	2009/8/26	Y	N	N		-	CD_10.04.02-2/10.4.2-	4	2
10.4.2	Main Condenser Evacuation System											
10.4.3	Turbine Gland Sealing System	236	10.4.3-1	2009/3/24	Y	N	N		-	DCD_10.4.3-1	2	2
		437	10.04.03-2/10.4.3-1	2009/8/26	Y	N	N		-	CD_10.04.03-2/10.4.3-	4	2
		236	1.4.3-2	2009/3/24	N	N	N		-	-	N/A	N/A
10.4.4	Turbine Bypass System	159	10.4.4-1	2009/2/20	N	N	N		-	-	N/A	N/A
		430	10.03.04-3/10.4.4-1	2009/8/28	Y	N	N		-	CD_10.03.04-3/10.4.4-	4	2
10.4.5	Circulating Water System											
10.4.6	Condensate Cleanup System	235	10.04.06-1	2009/3/25	N	N	N		-	-	N/A	N/A
		235	10.04.06-2	2009/3/25	N	N	N		-	-	N/A	N/A
		235	10.04.06-3	2009/3/25	N	N	N		-	-	N/A	N/A
		235	10.04.06-4	2009/3/25	Y	N	N		-	DCD_10.04.06-4	2	2
		235	10.04.06-5	2009/3/25	N	N	N		-	-	N/A	N/A
		383	10.04.06-6	2009/7/6	N	N	N		-	-	N/A	N/A
		383	10.04.06-7	2009/7/6	N	N	N		-	-	N/A	N/A
		441	10.04.06-8	2009/9/16	Y	N	N		-	DCD_10.04.06-8	0	3
		441	10.04.06-9	2009/9/16	N	N	N		-	-	N/A	N/A
		441	10.04.06-10	2009/9/16	N	N	N		-	-	N/A	N/A
		543	10.04.06-11/OI 10.04.06-1	2010/4/26	N	N	N		-	-	N/A	N/A
		543	10.04.06-12/OI 10.04.06-2	2010/4/26	N	N	N		-	-	N/A	N/A
		543	10.04.06-13/OI 10.04.06-3	2010/4/26	N	N	N		-	-	N/A	N/A
		543	10.04.06-14/OI 10.04.06-4	2010/4/26	N	N	N		-	-	N/A	N/A
		543	10.04.06-15/OI 10.04.06-5	2010/4/26	N	N	N		-	-	N/A	N/A
		630	10.04.06-16	2010/10/6	Y	N	N		-	DCD_10.04.06-16	5	3
10.4.7	Condensate and Feedwater System	124	10.4.7-1	2008/12/25	N	N	N	fin.	-	-		
				2009/6/1	Y	Y	N		-	DCD_10.4.7-1	3	2
10.4.8	Steam Generator Blowdown System (PWR)	251	10.04.08-1	2009/4/1	Y	N	N		-	DCD_10.04.08-1	2	2
		251	10.04.08-2	2009/4/1	N	N	N		-	-	N/A	N/A
		251	10.04.08-3	2009/4/1	N	N	N		-	-	N/A	N/A
		251	10.04.08-4	2009/4/1	Y	N	N		-	DCD_10.04.08-4	2	2
		251	10.04.08-5	2009/4/1	Y	N	N		-	DCD_10.04.08-5	2	2

Chapter:10

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		251	10.04.08-6	2009/4/1	Y	N	N		-	DCD_10.04.08-6	2	2
		251	10.04.08-7	2009/4/1		N	N		-	DCD_10.04.08-7	2	2
		251	10.04.08-8	2009/4/1	Y	N	N		-	DCD_10.04.08-8	3	2
10.4.9	Auxiliary Feedwater System (PWR)	160	10.04.09-1	2009/2/20	Y	N	N		-	DCD_10.04.09-1	1	2
		160	10.04.09-2	2009/2/20	N	N	N		-	-	N/A	N/A
		160	10.04.09-3	2009/2/20	Y	N	N		-	DCD_10.04.09-3	-	2
		160	10.04.09-4	2009/2/20	Y	N	N		-			
				2009/6/1	Y	Y	N		-	DCD_10.04.09-4	3	2
		160	10.04.09-5	2009/2/20	Y	N	N		-	DCD_10.04.09-5	1	2
		160	10.04.09-6	2009/2/20	Y	N	N		-	DCD_10.04.09-6	1	2
		160	10.04.09-7	2009/2/20	Y	N	N		-	DCD_10.04.09-7	1	2
		160	10.04.09-8	2009/2/20	Y	N	N		-	DCD_10.04.09-8	1	2
		160	10.04.09-9	2009/2/20	Y	N	N		-	DCD_10.04.09-9	1	2
		160	10.04.09-10	2009/2/20	Y	N	N		-	DCD_10.04.09-10	1	2
		160	10.04.09-11	2009/2/20	Y	N	N		-	DCD_10.04.09-11	1	2
		160	10.04.09-12	2009/2/20	N	N	N		-	-	N/A	N/A
		160	10.04.09-13	2009/2/20	Y	N	N		-	DCD_10.04.09-13	1	2
		160	10.04.09-14	2009/2/20	Y	N	N		-	DCD_10.04.09-14	1	2
		160	10.04.09-15	2009/2/20	Y	N	N		-	DCD_10.04.09-15	1	2
		160	10.04.09-16	2009/2/20	N	N	N		-	-	N/A	N/A
		160	10.04.09-17	2009/2/20	N	N	N		-	-	N/A	N/A
		160	10.04.09-18	2009/2/20	Y	N	N		-	DCD_10.04.09-18	-	2
		160	10.04.09-19	2009/2/20	Y	N	N		-	DCD_10.04.09-19	-	2
		160	10.04.09-20	2009/2/20	Y	N	N		-	DCD_10.04.09-20	-	2
		160	10.04.09-21	2009/2/20	Y	N	N		-	DCD_10.04.09-21	1	2
		160	10.04.09-22	2009/2/20	N	N	N		-	-	N/A	N/A
		408	10.04.09-23	2009/7/28	Y	N	N		-	DCD_10.04.09-23	3	2
		408	10.04.09-24	2009/7/28	Y	N	N		-	DCD_10.04.09-24	3	2
		408	10.04.09-25	2009/7/28	Y	N	N		-	DCD_10.04.09-25	3	2
		408	10.04.09-26	2009/7/28	N	N	N		-	-	N/A	N/A
		408	10.04.09-27	2009/7/28	Y	N	N		-	DCD_10.04.09-27	3	2
		408	10.04.09-28	2009/7/28	Y	N	N		-	DCD_10.04.09-28	-	2
		408	10.04.09-29	2009/7/28	Y	N	N		-	DCD_10.04.09-29	-	2
		408	10.04.09-30	2009/7/28	Y	N	N		-	DCD_10.04.09-30	-	2
		408	10.04.09-31	2009/7/28	N	N	N		-	-	N/A	N/A

Chapter:11

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		711	11.02-34	2011/3/30	Y	Y	N		-	DCD_11.02-34	TBD	
11.3	Gaseous Waste Management System	188	11.03-1	2009/3/10	N	N	N		-	-	N/A	N/A
		188	11.03-2	2009/3/10	N	N	N		-	-	N/A	N/A
		188	11.03-3	2009/3/10	Y	N	N		-	DCD_11.03-3	2	2
		188	11.03-4	2009/3/10	Y	N	N		-	DCD_11.03-4	2	2
		188	11.03-5	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-6	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-7	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-8	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-9	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-10	2009/3/10	Y	N	N		-	DCD_11.03-10	2	2
		189	11.03-11	2009/3/10	N	N	N		-	-	N/A	N/A
		402	11.03-12	2009/7/15	N	N	N		-	-	N/A	N/A
		402	11.03-13	2009/7/15	N	N	N		-	-	N/A	N/A
		439	11.03-14	2009/9/17	N	N	N		-	-	N/A	N/A
								-	COL 11.3(5) deleted	MAP-11-001	-	2
		533	11.03-15	2010/4/20	Y	N	N		-	DCD_11.03-15	3	3
		535	11.03-16	2010/4/20	Y	N	N		-	DCD_11.03-16	3	3
		535	11.03-17	2010/4/20	Y	N	N		-	DCD_11.03-17	3	3
		629	11.03-18	2010/9/24	Y	N	N		-	DCD_11.03-18	5	3
				2011/6/1	Y	N	N		-	-	0	
		712	11.03-19	2011/5/17	Y	N	N		-	DCD_11.03-19	0	
11.4	Solid Waste Management System	185	11.04-1	2009/3/11	Y	N	N		-	DCD_11.04-1	2	2
		185	11.04-2	2009/3/11	Y	N	N		-	DCD_11.04-2	2	2
		185	11.04-3	2009/3/11	Y	N	N		-	DCD_11.04-3	2	2
		185	11.04-4	2009/3/11	N	N	N		-	-	N/A	N/A
		185	11.04-5	2009/3/11	Y	N	N		-	DCD_11.04-5	2	2
		187	11.04-6	2009/3/11	Y	N	N		-	DCD_11.04-6	3	2
		187	11.04-7	2009/3/11	Y	N	N		-	DCD_11.04-7	2	2
		187	11.04-8	2009/3/11	Y	N	N		-	DCD_11.04-8	2	2
		187	11.04-9	2009/3/11	Y	N	N		-	DCD_11.04-9	2	2
		187	11.04-10	2009/3/11	Y	N	N		-	DCD_11.04-10	2	2
		187	11.04-11	2009/3/11	Y	N	N		-	DCD_11.04-11	2	2
		187	11.04-12	2009/3/11	N	N	N		-	-	N/A	N/A
		187	11.04-13	2009/3/11	Y	N	N		-	DCD_11.04-13	2	2
		187	11.04-14	2009/3/11	N	N	N		-	-	N/A	N/A
		187	11.04-15	2009/3/11	Y	N	N		-	DCD_11.04-15	2	2
		187	11.04-16	2009/3/11	Y	N	N		-	DCD_11.04-16	2	2
		187	11.04-17	2009/3/11	Y	N	N		-	DCD_11.04-17	2	2
		401	11.04-18	2009/7/15	Y	N	N		-	DCD_11.04-18	4	2
		534	11.04-19	2010/4/20	Y	Y	N		-	DCD_11.04-19	3	3
				2011/6/24	Y	Y	N		-	-	TBD	
		536	11.04-20	2010/4/20	Y	N	N		-	DCD_11.04-20	3	3
		536	11.04-21	2010/4/20	Y	N	N		-	DCD_11.04-21	3	3
11.5	Process and Effluent	130	11.05-1	2009/1/30	N	N	N		-	-	N/A	N/A
	Radiological Monitoring	130	11.05-2	2009/1/30	Y	N	N		-	DCD_11.05-2	2	2
	Instrumentation and	130	11.05-3	2009/1/30	N	N	N		-	-	N/A	N/A
	Sampling Systems	130	11.05-4	2009/1/30	N	N	N		-	-	N/A	N/A
		249	11.05-5	2009/3/31	Y	N	N		-	-	N/A	N/A
		249	11.05-6	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-7	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-8	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-9	2009/3/31	N	N	N		-	-	N/A	N/A
		249	11.05-10	2009/3/31	Y	N	N		-	DCD_11.05-10	2	2
		249	11.05-11	2009/3/31	Y	N	N		-	DCD_11.05-11	2	2
		400	11.05-12	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		400	11.05-13	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		400	11.05-14	2009/7/15	N	N	N		-	-	N/A	N/A
		400	11.05-15	2009/7/15	N	N	N		-	-	N/A	N/A
		400	11.05-16	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2

Chapter:11

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		400	11.05-17	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		522	11.05-18	2010/3/8	Y	N	N		-	DCD_11.05-18	3	3

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
14.2	Initial Plant Test Program -	7	14.02-1	2008/6/27	Y	N	N	fin.	-	DCD_14.02-1	-	1
	Design Certification and	12	14.02-2	2008/7/18	Y	N	N	fin.	-	DCD_14.02-2	-	1
	New License Applicants	12	14.02-3	2008/7/18	Y	N	N	fin.	-	DCD_14.02-3	-	1
		12	14.02-4	2008/7/18	Y	N	N	fin.	-	DCD_14.02-4	-	1
		12	14.02-5	2008/7/18	Y	N	N	fin.	-	DCD_14.02-5	-	1
		12	14.02-6	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		12	14.02-7	2008/7/18	Y	N	N	fin.	-	DCD_14.02-7	-	1
		27	14.02-8	2008/7/31	Y	Y	N	fin.	-	DCD_14.02-8	0	2
		27	14.02-9	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-10	2008/7/31	Y	N	N	fin.	-	DCD_14.02-10	-	1
		28	14.02-11	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-12	2008/7/31	Y	N	N	fin.	-	DCD_14.02-12	-	1
		28	14.02-13	2008/7/31	Y	N	N	fin.	-	DCD_14.02-13	-	1
		28	14.02-14	2008/7/31	Y	N	N	fin.	-	DCD_14.02-14	-	1
		28	14.02-15	2008/7/31	Y	N	N	fin.	-	DCD_14.02-15	-	1
		28	14.02-16	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-17	2008/7/31	Y	N	N	fin.	-	DCD_14.02-17	-	1
		28	14.02-18	2008/7/31	Y	N	N	fin.	-	DCD_14.02-18	-	1
		28	14.02-19	2008/7/31	Y	N	N	fin.	-	DCD_14.02-19	0	2
		28	14.02-20	2008/7/31	Y	N	N	fin.	-	DCD_14.02-20	-	1
		28	14.02-21	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-22	2008/7/31	Y	N	N	fin.	-	DCD_14.02-22	-	1
		31	14.02-23	2008/8/29	Y	Y	N	fin.	-	DCD_14.02-23	0	2
		31	14.02-24	2008/8/29	Y	N	N	fin.	-	DCD_14.02-24	0	2
		33	14.02-25	2008/9/4	Y	N	N	fin.	-	DCD_14.02-25	0	2
		33	14.02-26	2008/9/4	Y	N	N	fin.	-	DCD_14.02-26	0	2
		33	14.02-27	2008/9/4	Y	N	N	fin.	-	DCD_14.02-27	0	2
		33	14.02-28	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-29	2008/9/4	Y	N	N	fin.	-	DCD_14.02-29	0	2
		33	14.02-30	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-31	2008/9/4	Y	N	N	fin.	-	DCD_14.02-31	0	2
		33	14.02-32	2008/9/4	Y	N	N	fin.	-	DCD_14.02-32	0	2
		33	14.02-33	2008/9/4	Y	N	N	fin.	-	DCD_14.02-33	0	2
		33	14.02-34	2008/9/4	Y	N	N	fin.	-	DCD_14.02-34	0	2
		33	14.02-35	2008/9/4	Y	N	N	fin.	-	DCD_14.02-35	0	2
		33	14.02-36	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-37	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-38	2008/9/4	N	N	N	fin.	-	DCD_14.02-38	0	1
		33	14.02-39	2008/9/4	Y	N	N	fin.	-	DCD_14.02-39	0	2
		33	14.02-40	2008/9/4	Y	N	N	fin.	-	DCD_14.02-40	0	2
		33	14.02-41	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-42	2008/9/4	Y	N	N	fin.	-	DCD_14.02-42	0	2
		33	14.02-43	2008/9/4	Y	N	N	fin.	-	DCD_14.02-43	0	2
		33	14.02-44	2008/9/4	Y	N	N	fin.	-	DCD_14.02-44	0	2
		33	14.02-45	2008/9/4	Y	N	N	fin.	-	DCD_14.02-45	0	2
		33	14.02-46	2008/9/4	Y	N	N	fin.	-	DCD_14.02-46	0	2
		33	14.02-47	2008/9/4	Y	N	N	fin.	-	DCD_14.02-47	0	2
		33	14.02-48	2008/9/4	Y	N	N	fin.	-	DCD_14.02-48	0	2
		33	14.02-49	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-50	2008/9/4	Y	N	N	fin.	-	DCD_14.02-50	0	2
		33	14.02-51	2008/9/4	Y	N	N	fin.	-	DCD_14.02-51	0	2
		33	14.02-52	2008/9/4	N	N	N	fin.	-	DCD_14.02-52	N/A	N/A
		33	14.02-53	2008/9/4	Y	N	N	fin.	-	DCD_14.02-53	0	2
		33	14.02-54	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-55	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-56	2008/9/4	Y	N	N	fin.	-	DCD_14.02-56	0	2
		33	14.02-57	2008/9/4	Y	N	N	fin.	-	DCD_14.02-57	0	2
		33	14.02-58	2008/9/4	Y	N	N	fin.	-	DCD_14.02-58	0	2
		33	14.02-59	2008/9/4	Y	N	N	fin.	-	DCD_14.02-59	0	2
		33	14.02-60	2008/9/4	Y	N	N	fin.	-	DCD_14.02-60	0	2
		33	14.02-61	2008/9/4	Y	N	N	fin.	-	DCD_14.02-61	0	2
		33	14.02-62	2008/9/4	Y	N	N	fin.	-	DCD_14.02-62	0	2
		33	14.02-63	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-64	2008/9/4	Y	N	N	fin.	-	DCD_14.02-64	0	2
		33	14.02-65	2008/9/4	Y	N	N	fin.	-	DCD_14.02-65	0	2
		33	14.02-66	2008/9/4	Y	N	N	fin.	-	DCD_14.02-66	0	2
		33	14.02-67	2008/9/4	Y	N	N	fin.	-	DCD_14.02-67	0	2
		33	14.02-68	2008/9/4	Y	N	N	fin.	-	DCD_14.02-68	0	2
		33	14.02-69	2008/9/4	Y	N	N	fin.	-	DCD_14.02-69	0	2
		33	14.02-70	2008/9/4	Y	N	N	fin.	-	DCD_14.02-70	0	2
		33	14.02-71	2008/9/4	Y	N	N	fin.	-	DCD_14.02-71	0	2

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		33	14.02-72	2008/9/4	Y	N	N	fin.	-	DCD_14.02-72	0	2
		33	14.02-73	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-74	2008/9/4	Y	N	N	fin.	-	DCD_14.02-74	0	2
		33	14.02-75	2008/9/4	Y	N	N	fin.	-	DCD_14.02-75	0	2
		33	14.02-76	2008/9/4	Y	N	N	fin.	-	DCD_14.02-76	0	2
		33	14.02-77	2008/9/4	Y	N	N	fin.	-	DCD_14.02-77	0	2
		33	14.02-78	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-79	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-80	2008/9/4	Y	N	N	fin.	-	DCD_14.02-80	0	2
		33	14.02-81	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-82	2008/9/4	Y	N	N	fin.	-	DCD_14.02-82	0	2
		33	14.02-83	2008/9/4	Y	N	N	fin.	-	DCD_14.02-83	0	2
		33	14.02-84	2008/9/4	Y	N	N	fin.	-	DCD_14.02-84	0	2
		33	14.02-85	2008/9/4	Y	N	N	fin.	-	DCD_14.02-85	0	2
		58	14.02-86	2008/9/18	Y	N	N	fin.	-	DCD_14.02-86	0	2
		70	14.02-87	2008/9/25	Y	N	N	fin.	-	-		
				2009/3/30	Y	Y	N	fin.	-	DCD_14.02-87	1	2
		78	14.02-88	2008/10/16	Y	N	N	fin.	-	DCD_14.02-88	0	2
		78	14.02-89	2008/10/16	Y	N	N	fin.	-	DCD_14.02-89	0	2
		93	14.02-90	2008/12/5	Y	Y	N	fin.	-	DCD_14.02-90	0	2
		102	14.02-91	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-92	2008/12/18	Y	N	N	fin.	-	DCD_14.02-92	0	2
		102	14.02-93	2008/12/18	Y	N	N	fin.	-	DCD_14.02-93	0	2
		102	14.02-94	2008/12/18	Y	N	N	fin.	-	DCD_14.02-94	0	2
		102	14.02-95	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-96	2008/12/18	Y	N	N	fin.	-	DCD_14.02-96	0	2
		102	14.02-97	2008/12/18	Y	N	N	fin.	-	DCD_14.02-97	0	2
		102	14.02-98	2008/12/18	Y	N	N	fin.	-	DCD_14.02-98	0	2
		102	14.02-99	2008/12/18	Y	N	N	fin.	-	DCD_14.02-99	0	2
		102	14.02-100	2008/12/18	Y	N	N	fin.	-	DCD_14.02-100	0	2
		102	14.02-101	2008/12/18	Y	N	N	fin.	-	DCD_14.02-101	0	2
		102	14.02-102	2008/12/18	Y	N	N	fin.	-	DCD_14.02-102	0	2
		102	14.02-103	2008/12/18	Y	N	N	fin.	-	DCD_14.02-103	0	2
		102	14.02-104	2008/12/18	Y	N	N	fin.	-	DCD_14.02-104	0	2
		102	14.02-105	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-106	2008/12/18	Y	N	N	fin.	-	DCD_14.02-106	0	2
		123	14.02-107	2008/12/18	Y	N	N	fin.	-	DCD_14.02-107	0	2
		194	14.02-108	2009/2/24	Y	N	N		-	-		
				2009/4/1	Y	N	N		-	DCD_14.02-108	2	2
		243	14.02-109	2009/3/27	Y	Y	N	fin.	-	DCD_14.02-109	1	2
		243	14.02-110	2009/3/27	Y	N	N	fin.	-	DCD_14.02-110	1	2
		243	14.02-111	2009/3/27	Y	N	N	fin.	-	DCD_14.02-111	1	2
		243	14.02-112	2009/3/27	Y	Y	N	fin.	-	DCD_14.02-112	1	2
		271	14.02-113	2009/3/30	Y	Y	N	fin.	-	DCD_14.02-113	3	2
		271	14.02-114	2009/3/30	Y	Y	N	fin.	-	DCD_14.02-114	1	2
		337	14.02-115	2009/5/18	Y	N	N		-	DCD_14.02-115	2	2
		337	14.02-116	2009/5/18	Y	Y	N		-	DCD_14.02-116	2	2
		371	14.02-117	2009/6/17	Y	N	N		-	DCD_14.02-117	3	2
		409	14.02-118	2009/7/10	Y	N	N		-	DCD_14.02-118	3	2
		-	-	-	-	-	-	-	COL 14.2(3) deleted	MAP-14-001	0	2
		455	14.02-119	2009/10/1	Y	N	N		-	DCD_14.02-119	-	2
		521	14.02-120	2010/2/5	Y	Y	N		-	DCD_14.02-120	2	3
		554	14.02-121	2010/4/15	Y	N	N		-	DCD_14.02-121	3	3
		600	14.02-122	2010/7/20	Y	Y	N		-	DCD_14.02-122	4	3
		678	14.02-123	2011/3/1	Y	N	N		-	DCD_14.02-123	0	
		739	14.02-124	2011/6/7	N	N	N		-	-	N/A	N/A
		759	14.02-125	2011/7/20	Y	N	N		-	DCD_14.02-125	TBD	
14.3	Inspections, Tests, Analyses and Acceptance Criteria	32	14.03-1	2008/8/29	Y	Y	N	fin.	-	DCD_14.03-1	0	2
		32	14.03-2	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		32	14.03-3	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		32	14.03-4	2008/8/29	Y	Y	N	fin.	-	DCD_14.03-4	-	2
		32	14.03-5	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		156	14.3-1	2009/2/5	Y	N	N	fin.	-	DCD_14.3-1	1	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		156	14.3-2	2009/2/5	Y	N	N	fin.	-	DCD_14.3-2	1	2

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
14.3.2	Structural and Systems Engineering	190	14.03.02-2	2009/3/3	Y	N	N		-	DCD_14.03.02-2	2	2
	Inspections, Tests, Analyses, and Acceptance Criteria	190	14.03.02-3	2009/3/3	Y	N	N		-	DCD_14.03.02-3	2	2
		190	14.03.02-4	2009/3/3	N	N	N		-	-	N/A	N/A
		190	14.03.02-5	2009/3/3	Y	N	N		-	DCD_14.03.02-5	-	2
		190	14.03.02-6	2009/3/3	Y	N	N		-	DCD_14.03.02-6	2	2
		190	14.03.02-7	2009/3/3	Y	N	N		-	DCD_14.03.02-7	2	2
		190	14.03.02-8	2009/3/3	Y	N	N		-	DCD_14.03.02-8	2	2
		452	14.03.02-9	2009/10/1	Y	N	N		-	DCD_14.03.02-9	-	2
		452	14.03.02-10	2009/10/1	Y	N	N		-	DCD_14.03.02-10	-	2
		452	14.03.02-11	2009/10/1	Y	N	N		-	DCD_14.03.02-11	-	2
		452	14.03.02-12	2009/10/1	Y	N	N		-	DCD_14.03.02-12	-	2
		452	14.03.02-13	2009/10/8	Y	N	N		-	DCD_14.03.02-13	-	2
		452	14.03.02-14	2009/10/1	Y	N	N		-	DCD_14.03.02-14	-	2
		596	14.03.02-15	2010/7/5	Y	N	N		-	DCD_14.03.02-15	4	3
		596	14.03.02-16	2010/7/5	Y	N	N		-	DCD_14.03.02-16	4	3
		596	14.03.02-17	2010/7/5	Y	N	N		-	DCD_14.03.02-17	4	3
		596	14.03.02-18	2010/7/5	Y	N	N		-	DCD_14.03.02-18	4	3
		596	14.03.02-19	2010/7/5	Y	N	N		-	DCD_14.03.02-19	4	3
14.3.3	Piping Systems and Components	242	14.03.03-1	2009/4/27	N	N	N		-	-	N/A	N/A
	and Acceptance Criteria	242	14.03.03-2	2009/4/27	N	N	N		-	-	N/A	N/A
		242	14.03.03-3	2009/4/27	Y	N	N		-	DCD_14.03.03-3	3	2
		242	14.03.03-4	2009/4/27	Y	N	N		-	DCD_14.03.03-4	2	2
		242	14.03.03-5	2009/4/27	Y	N	N		-	DCD_14.03.03-5	3	2
		242	14.03.03-6	2009/4/27	Y	N	N		-	DCD_14.03.03-6	3	2
		242	14.03.03-7	2009/4/27	Y	N	N		-	DCD_14.03.03-7	3	2
		242	14.03.03-8	2009/4/27	Y	N	N		-	DCD_14.03.03-8	3	2
		242	14.03.03-9	2009/4/27	Y	N	N		-	DCD_14.03.03-9	3	2
		242	14.03.03-10	2009/4/27	Y	N	N		-	DCD_14.03.03-10	3	2
		242	14.03.03-11	2009/4/27	Y	N	N		-	DCD_14.03.03-11	3	2
		242	14.03.03-12	2009/4/27	Y	N	N		-	DCD_14.03.03-12	3	2
		242	14.03.03-13	2009/4/27	Y	N	N		-	DCD_14.03.03-13	3	2
		242	14.03.03-14	2009/4/27	Y	N	N		-	DCD_14.03.03-14	3	2
		242	14.03.03-15	2009/4/27	Y	N	N		-	DCD_14.03.03-15	3	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		242	14.03.03-16	2009/4/27	Y	N	N		-	DCD_14.03.03-16	3	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		404	14.03.03-17	2009/7/31	Y	N	N		-	DCD_14.03.03-17	4	2
		404	14.03.03-18	2009/7/31	Y	N	N		-	DCD_14.03.03-18	4	2
		404	14.03.03-19	2009/7/31	Y	N	N		-	DCD_14.03.03-19	4	2
		404	14.03.03-20	2009/7/31	Y	N	N		-	DCD_14.03.03-20	4	2
		404	14.03.03-21	2009/7/31	Y	N	N		-	DCD_14.03.03-21	4	2
		404	14.03.03-22	2009/7/31	Y	N	N		-	DCD_14.03.03-22	4	2
		499	14.03.03-23	2009/12/16	Y	N	N		-	DCD_14.03.03-23	1	3
		743	14.03.03-24	2011/5/26	Y	N	N		-	DCD_14.03.03-24	0	
		743	14.03.03-25	2011/5/26	N	N	N		-	-	N/A	N/A
14.3.4	Reactor Systems -	191	14.03.04-1	2009/4/7	Y	N	N		-	DCD_14.03.04-1	3	2
		191	14.03.04-2	2009/4/7	Y	N	N		-	DCD_14.03.04-2	3	2
		191	14.03.04-3	2009/4/7	Y	N	N		-	DCD_14.03.04-3	3	2
		191	14.03.04-4	2009/4/7	Y	N	N		-	DCD_14.03.04-4	3	2
		191	14.03.04-5	2009/4/7	Y	N	N		-	DCD_14.03.04-5	2	2
		191	14.03.04-6	2009/4/7	Y	N	N		-	DCD_14.03.04-6	3	2
		191	14.03.04-7	2009/4/7	Y	N	N		-	DCD_14.03.04-7	3	2
		191	14.03.04-8	2009/4/7	Y	N	N		-	DCD_14.03.04-8	3	2
		191	14.03.04-9	2009/4/7	Y	N	N		-	DCD_14.03.04-9	3	2
		192	14.03.04-10	2009/4/10	Y	N	N		-	DCD_14.03.04-10	3	2
		192	14.03.04-11	2009/4/10	Y	N	N		-	DCD_14.03.04-11	3	2
		192	14.03.04-12	2009/4/10	Y	N	N		-	DCD_14.03.04-12	3	2
		192	14.03.04-13	2009/4/10	Y	N	N		-	DCD_14.03.04-13	3	2
		192	14.03.04-14	2009/4/10	Y	N	N		-	DCD_14.03.04-14	3	2
		192	14.03.04-15	2009/4/10	Y	N	N		-	DCD_14.03.04-15	3	2
		192	14.03.04-16	2009/4/10	Y	N	N		-	DCD_14.03.04-16	3	2
		192	14.03.04-17	2009/4/10	Y	N	N		-	DCD_14.03.04-17	3	2
		192	14.03.04-18	2009/4/10	Y	N	N		-	DCD_14.03.04-18	3	2
		193	14.03.04-19	2009/4/9	Y	N	N		-	DCD_14.03.04-19	3	2
		193	14.03.04-20	2009/4/9	Y	N	N		-	DCD_14.03.04-20	3	2

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		193	14.03.04-21	2009/4/9	Y	N	N		-	DCD-14.03.04-21	3	2
		193	14.03.04-22	2009/4/9	Y	N	N		-	DCD-14.03.04-22	3	2
		193	14.03.04-23	2009/4/9	Y	N	N		-	DCD-14.03.04-23	3	2
		193	14.03.04-24	2009/4/9	Y	N	N		-	DCD-14.03.04-24	3	2
		193	14.03.04-25	2009/4/9	Y	N	N		-	DCD-14.03.04-25	3	2
		193	14.03.04-26	2009/4/9	Y	N	N		-	DCD-14.03.04-26	3	2
		193	14.03.04-27	2009/4/9	Y	N	N		-	DCD-14.03.04-27	3	2
		193	14.03.04-28	2009/4/9	Y	N	N		-	DCD-14.03.04-28	3	2
		193	14.03.04-29	2009/4/9	Y	N	N		-	DCD-14.03.04-29	3	2
		193	14.03.04-30	2009/4/9	Y	N	N		-	DCD-14.03.04-30	3	2
		196	14.03.04-31	2009/3/5	Y	N	N		-	DCD_14.03.04-31	2	2
		196	14.03.04-32	2009/3/5	Y	N	N		-	DCD_14.03.04-32	2	2
		196	14.03.04-33	2009/3/5	Y	N	N		-	DCD_14.03.04-33	2	2
		196	14.03.04-34	2009/3/5	Y	N	N		-	DCD_14.03.04-34	2	2
		196	14.03.04-35	2009/3/5	Y	N	N		-	DCD_14.03.04-35	2	2
		373	14.03.04-36	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-37	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-38	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-39	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-40	2009/6/16	N	N	N		-	-	N/A	N/A
		446	14.03.04-41	2009/9/28	Y	N	N		-	DCD_14.03.04-41	-	2
		503	14.03.04-42	2009/12/21	Y	N	N		-	DCD_14.03.04-42	1	3
14.3.5	Instrumentation and Controls -	181	14.03.05-1	2009/4/6	N	N	N		-	-	N/A	N/A
		181	14.03.05-2	2009/4/6	N	N	N		-	-	N/A	N/A
		181	14.03.05-3	2009/4/6	Y	N	N		-	DCD-14.03.05-3	3	2
		181	14.03.05-4	2009/4/6	Y	Y	N		-	DCD-14.03.05-4	3	2
		181	14.03.05-5	2009/4/6	Y	N	N		-	DCD-14.03.05-5	3	2
		181	14.03.05-6	2009/4/6	Y	N	N		-	DCD-14.03.05-6	3	2
		181	14.03.05-7	2009/4/6	N	N	N		-	-	N/A	
		181	14.03.05-8	2009/4/6	Y	N	N		-	DCD-14.03.05-8	3	2
		181	14.03.05-9	2009/4/6	Y	N	N		-	DCD-14.03.05-9	3	2
		255	14.03.05-10	2009/4/28	Y	N	N		-	DCD-14.03.05-10	3	2
		255	14.03.05-11	2009/4/28	Y	N	N		-	DCD-14.03.05-11	3	2
		255	14.03.05-12	2011/6/7	N	N	N		-	-	N/A	N/A
		255	14.03.05-12	2009/4/28	Y	N	N		-	DCD-14.03.05-12	3	2
		255	14.03.05-13	5/31/2011	Y	N	N		-	DCD_14.03.05-12	0	
		255	14.03.05-13	2009/4/28	Y	N	N		-	DCD-14.03.05-13	3	2
		255	14.03.05-14	2009/4/28	Y	N	N		-	DCD-14.03.05-14	3	2
		255	14.03.05-15	2009/4/28	Y	N	N		-	DCD-14.03.05-15	3	2
		255	14.03.05-16	2009/4/28	Y	N	N		-	DCD-14.03.05-16	3	2
		255	14.03.05-17	2009/4/28	Y	N	N		-	DCD-14.03.05-17	3	2
		255	14.03.05-18	2009/4/28	Y	N	N		-	DCD-14.03.05-18	3	2
		255	14.03.05-19	2009/4/28	Y	N	N		-	DCD-14.03.05-19	3	2
		255	14.03.05-20	2009/4/28	Y	N	N		-	DCD-14.03.05-20	3	2
		255	14.03.05-21	2009/4/28	Y	N	N		-	DCD-14.03.05-21	3	2
		275	14.03.05-22	2009/4/28	Y	N	N		-	DCD-14.03.05-22	3	2
		275	14.03.05-23	2009/4/28	Y	N	N		-	DCD-14.03.05-23	3	2
		275	14.03.05-24	2009/4/28	Y	N	N		-	DCD-14.03.05-24	3	2
		275	14.03.05-25	2009/4/28	Y	N	N		-	DCD-14.03.05-25	3	2
		275	14.03.05-26	2009/4/28	Y	N	N		-	DCD-14.03.05-26	3	2
		275	14.03.05-27	2009/4/28	-	N	N		-	-	N/A	N/A
		275	14.03.05-28	2009/4/28	Y	N	N		-	DCD-14.03.05-28	3	2
		275	14.03.05-29	2009/4/28	Y	N	N		-	DCD-14.03.05-29	3	2
		275	14.03.05-30	2009/4/28	N	N	N		-	-	N/A	N/A
		275	14.03.05-31	2009/4/28	N	N	N		-	-	N/A	N/A
		275	14.03.05-31	5/31/2011	Y	N	N		-	DCD_14.03.05-31	0	
		515	14.03.05-32	2010/1/28	Y	N	N		-	DCD_14.03.05-32	2	3
14.3.6	Electrical Systems -	182	14.03.06-06	2009/4/6	Y	N	N		-	DCD-14.03.06-06	3	2
	Inspections, Tests, Analyses	182	14.03.06-07	2009/4/6	Y	N	N		-	DCD-14.03.06-07	3	2
	and Acceptance Criteria	182	14.03.06-08	2009/4/6	Y	N	N		-	DCD-14.03.06-08	3	2
		182	14.03.06-09	2009/4/6	Y	N	N		-	DCD-14.03.06-09	3	2
		182	14.03.06-10	2009/4/6	Y	N	N		-	DCD-14.03.06-10	3	2
		182	14.03.06-11	2009/4/6	Y	N	N		-	DCD-14.03.06-11	3	2
		182	14.03.06-12	2009/4/6	Y	N	N		-	DCD-14.03.06-12	3	2
		182	14.03.06-13	2009/4/6	Y	N	N		-	DCD-14.03.06-13	3	2
		182	14.03.06-14	2009/4/6	Y	N	N		-	DCD-14.03.06-14	3	2
		424	14.03.06-15	2009/9/8	Y	Y	N		-	DCD-14.03.06-15	-	2

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		424	14.03.06-16	2009/9/8	Y	Y	N		-	DCD-14.03.06-16	4	2
		424	14.03.06-17	2009/9/8	Y	N	N		-	DCD-14.03.06-17	-	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		424	14.03.06-18	2009/9/8	Y	N	N		-	DCD-14.03.06-18	-	2
		651	14.03.06-19	2011/2/17	N	N	N		-	-	N/A	N/A
		754	14.03.06-20	2011/7/15	Y	N	N		-	DCD_14.03.06-20	TBD	
		754	14.03.06-21	2011/7/15	N	N	N		-	-	N/A	N/A
		754	14.03.06-22	2011/7/15	Y	N	N		-	DCD_14.03.06-22	TBD	
		754	14.03.06-23	2011/7/15	Y	N	N		-	DCD_14.03.06-23	TBD	
		754	14.03.06-24	2011/7/15	Y	N	N		-	DCD_14.03.06-24	TBD	
		754	14.03.06-25	2011/7/15	Y	N	N		-	DCD_14.03.06-25	TBD	
		754	14.03.06-26	2011/7/15	Y	N	N		-	DCD_14.03.06-26	TBD	
		754	14.03.06-27	2011/7/15	N	N	N		-	-	N/A	N/A
		754	14.03.06-28	2011/7/15	Y	N	N		-	DCD_14.03.06-28	TBD	
14.3.7	Plant Systems -	54	14.03.07-1/14.3.7.3.1-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
	Inspections, Tests, Analyses,	54	14.03.07-1/14.3.7.3.1-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
	and Acceptance Criteria	54	14.03.07-1/14.3.7.3.1-3	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.01-3	4	2
		54	14.03.07-2/14.3.7.3.2-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-5	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-5	1	2
		54	14.03.07-2/14.3.7.3.2-6	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-6	1	2
		54	14.03.07-2/14.3.7.3.2-7	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-8	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-8	1	2
		54	14.03.07-2/14.3.7.3.2-9	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-10	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-11	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-11	2	2
		54	14.03.07-2/14.3.7.3.2-12	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-13	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-14	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-14	1	2
		54	14.03.07-2/14.3.7.3.2-15	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-15	1	2
		54	14.03.07-2/14.3.7.3.2-16	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-16	1	2
		54	14.03.07-2/14.3.7.3.2-17	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-17	3	2
		54	14.03.07-2/14.3.7.3.2-18	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-18	0	2
		54	14.03.07-2/14.3.7.3.2-19	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-20	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-21	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-21	0	2
		54	14.03.07-2/14.3.7.3.2-22	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-23	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-5	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-6	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.04-6	1	2
		54	14.03.07-3/14.3.7.3.4-7	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-8	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-9	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.04-9	1	2
		54	14.03.07-3/14.3.7.3.4-10	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.04-10	0	2
		54	14.03.07-3/14.3.7.3.4-11	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.04-11	3	2
		54	14.03.07-3/14.3.7.3.4-12	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.04-12	0	2
		54	14.03.07-3/14.3.7.3.4-13	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-14	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
				2008/9/19	N	N	N	fin.	-			
		54	14.03.07-3/14.3.7.3.4-15	2009/1/9	Y	N	N		-	DCD_14.03.07.03.04-15	2	2
		54	14.03.07-4/14.3.7.3.5-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-4	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-4	0	2
		54	14.03.07-5/14.3.7.3.6-5	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-5	4	2
		54	14.03.07-5/14.3.7.3.6-6	2008/9/19	Y	Y	N	fin.	-	DCD_14.03.07.03.06-6	3	2
		54	14.03.07-5/14.3.7.3.6-7	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-7	3	2
		54	14.03.07-5/14.3.7.3.6-8	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-8	1	2
		54	14.03.07-5/14.3.7.3.6-9	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-9	2	2
		54	14.03.07-5/14.3.7.3.6-10	2008/9/19	N	N	N	fin.	-			

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
				2009/1/9	Y	N	N	fin.	-	DCD_14.03.07.03.06-10	2	2
		54	14.03.07-5/14.3.7.3.6-11	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-12	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-13	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-13	2	2
		54	14.03.07-5/14.3.7.3.6-14	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-14	3	2
		54	14.03.07-5/14.3.7.3.6-15	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-16	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-16	1	2
		54	14.03.07-5/14.3.7.3.6-17	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-17	1	2
		54	14.03.07-5/14.3.7.3.6-18	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-19	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-20	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-20	3	2
		54	14.03.07-5/14.3.7.3.6-21	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-22	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-22	3	2
		54	14.03.07-5/14.3.7.3.6-23	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.06-23	0	2
		54	14.03.07-6/14.3.7.3.7-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		183	14.03.07-7	2009/4/6	Y	N	N			DCD-14.03.07-7	3	2
		183	14.03.07-8	2009/4/6	Y	N	N			DCD-14.03.07-8	3	2
		183	14.03.07-9	2009/4/6	Y	N	N			DCD-14.03.07-9	3	2
		183	14.03.07-10	2009/4/6	Y	N	N			DCD-14.03.07-10	3	2
		183	14.03.07-11	2009/4/6	Y	N	N			DCD-14.03.07-11	3	2
		183	14.03.07-12	2009/4/6	Y	N	N			DCD-14.03.07-12	3	2
		183	14.03.07-13	2009/4/6	Y	N	N			DCD-14.03.07-13	3	2
		183	14.03.07-14	2009/4/6	Y	N	N			DCD-14.03.07-14	3	2
		183	14.03.07-15	2009/4/6	N	N	N			-	N/A	N/A
		447	14.03-01	2009/9/14	Y	N	N		-	DCD-14.03-1	-	2
		184	14.03.07-16	2009/4/9	Y	N	N		-	DCD_14.03.07-16	3	2
		184	14.03.07-17	2009/4/9	Y	N	N		-	DCD_14.03.07-17	3	2
		184	14.03.07-18	2009/4/9	Y	N	N		-	DCD_14.03.07-18	3	2
		184	14.03.07-19	2009/4/9	Y	N	N		-	DCD_14.03.07-19	3	2
		184	14.03.07-20	2009/4/9	Y	N	N		-	DCD_14.03.07-20	3	2
		184	14.03.07-21	2009/4/9	Y	N	N		-	DCD_14.03.07-21	3	2
		184	14.03.07-22	2009/4/9	Y	N	N		-	DCD_14.03.07-22	3	2
		184	14.03.07-23	2009/4/9	Y	N	N		-	DCD_14.03.07-23	3	2
		184	14.03.07-24	2009/4/9	Y	N	N		-	DCD_14.03.07-24	3	2
		184	14.03.07-25	2009/4/9	Y	N	N		-	DCD_14.03.07-25	3	2
		184	14.03.07-26	2009/4/9	Y	N	N		-	DCD_14.03.07-26	3	2
		184	14.03.07-27	2009/4/9	Y	N	N		-	DCD_14.03.07-27	3	2
		184	14.03.07-28	2009/4/9	N	N	N		-	-	N/A	N/A
		184	14.03.07-29	2009/4/9	Y	N	N		-	DCD_14.03.07-29	3	2
		184	14.03.07-30	2009/4/9	N	N	N		-	-	N/A	N/A
		184	14.03.07-31	2009/4/9	Y	N	N		-	DCD_14.03.07-31	3	2
		184	14.03.07-32	2009/4/9	Y	N	N		-	DCD_14.03.07-32	3	2
		184	14.03.07-33	2009/4/9	Y	N	N		-	DCD_14.03.07-33	3	2
		447	14.03-02	2009/9/14	Y	N	N		-	DCD-14.03-2	-	2
		184	14.03.07-34	2009/4/9	Y	N	N		-	DCD_14.03.07-34	3	2
		381	14.03.07-35	2009/7/17	Y	N	N		-	DCD_14.03.07-35	4	2
		381	14.03.07-36	2009/7/17	Y	N	N		-	DCD_14.03.07-36	4	2
		381	14.03.07-37	2009/7/17	Y	N	N		-	DCD_14.03.07-37	4	2
		381	14.03.07-38	2009/7/17	Y	N	N		-	DCD_14.03.07-38	4	2
		381	14.03.07-39	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-40	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-41	2009/7/17	Y	N	N		-	DCD_14.03.07-41	4	2
		381	14.03.07-42	2009/7/17	Y	N	N		-	DCD_14.03.07-42	4	2
		381	14.03.07-43	2009/7/17	Y	N	N		-	DCD_14.03.07-43	4	2
		381	14.03.07-44	2009/7/17	Y	N	N		-	DCD_14.03.07-44	4	2
		381	14.03.07-45	2009/7/17	Y	N	N		-	DCD_14.03.07-45	-	2
		381	14.03.07-46	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-47	2009/7/17	N	N	N		-	-	N/A	N/A
		456	14.03.07-48	2009/10/5	Y	N	N		-	DCD_14.03.07-48	-	2
		456	14.03.07-49	2009/10/5	Y	N	N		-	DCD_14.03.07-49	-	2
		508	14.03.07-50	2009/12/24	Y	N	N		-	DCD_14.03.07-50	1	3
		599	14.03.07-51	2010/7/20	N	N	N		-	-	N/A	N/A
		599	14.03.07-52	2010/7/20	Y	N	N		-	DCD_14.03.07-52	4	3
		675	14.03.07-53	2011/1/31	N	N	N		-	-	N/A	N/A

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		675	14.03.07-54	2011/1/31	N	N	N		-	-	N/A	N/A
		675	14.03.07-55	2011/1/31	Y	Y	N		-	DCD_14.03.07-55	0	
		675	14.03.07-56	2011/1/31	Y	N	N		-	DCD_14.03.07-56	0	
		685	14.03.07-57	2011/2/21	N	N	N		-	-	N/A	N/A
		782	14.03.07-58	2011/8/8	N	N	N		-	-	N/A	N/A
14.3.8	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria											
14.3.9	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	372	14.03.09-1	2009/6/11	Y	N	N		-	DCD_14.03.09-1	3	2
		372	14.03.09-2	2009/6/11	Y	N	N		-	DCD_14.03.09-2	3	2
		372	14.03.09-3	2009/6/11	Y	N	N		-	DCD_14.03.09-3	3	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		372	14.03.09-4	2009/6/11	Y	N	N		-	DCD_14.03.09-4	3	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		372	14.03.09-5	2009/6/11	Y	N	N		-	DCD_14.03.09-5	3	2
				2011/6/7	N	N	N		-	-	N/A	N/A
		405	14.03.09-6	2009/6/26	Y	N	N		-	DCD_14.03.09-6	3	2
		560	14.03.09-7	2010/4/23	Y	N	N		-	DCD_14.03.09-7	3	3
		560	14.03.09-8	2010/4/23	Y	N	N		-	DCD_14.03.09-8	3	3
14.3.10	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	195	14.03.10-01	2009/3/5	Y	N	N		-	DCD_14.03.10-01	2	2
				2011/6/7	N	Y	N		-	-	N/A	N/A
		195	14.03.10-02	2009/3/5	Y	N	N		-	DCD_14.03.10-02	2	2
		611	14.03.10-13	2010/7/27	Y	N	N		-	DCD_14.03.10-13	4	3
14.3.11	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	51	14.03.11-1	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-1	3	2
		51	14.03.11-2	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-2	3	2
		51	14.03.11-3	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-3	3	2
		51	14.03.11-4	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-5	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-5	0	2
		51	14.03.11-6	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-6	3	2
		51	14.03.11-7	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-8	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-8	3	2
		51	14.03.11-9	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-10	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-11	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-11	0	2
		51	14.03.11-12	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-12	0	2
		51	14.03.11-13	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-14	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-14	0	2
		51	14.03.11-15	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-16	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-16	3	2
		51	14.03.11-17	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-17	0	2
		198	14.03.11-18	2009/4/9	Y	N	N		-	DCD_14.03.11-18	3	2
		198	14.03.11-19	2009/4/9	N	N	N		-	-	N/A	N/A
		198	14.03.11-20	2009/4/9	Y	N	N		-	DCD_14.03.11-20	3	2
		198	14.03.11-21	2009/4/9	Y	N	N		-	DCD_14.03.11-21	3	2
		198	14.03.11-22	2009/4/9	Y	N	N		-	DCD_14.03.11-22	3	2
		198	14.03.11-23	2009/4/9	Y	N	N		-	DCD_14.03.11-23	3	2
		198	14.03.11-24	2009/4/9	Y	N	N		-	DCD_14.03.11-24	3	2
		198	14.03.11-25	2009/4/9	Y	N	N		-	DCD_14.03.11-25	3	2
		198	14.03.11-26	2009/4/9	Y	N	N		-	DCD_14.03.11-26	3	2
		198	14.03.11-27	2009/4/9	Y	N	N		-	DCD_14.03.11-27	3	2
		222	14.03.11-28	2009/4/23	Y	N	N		-	DCD_14.03.11-28	3	2
		222	14.03.11-29	2009/4/23	Y	N	N		-	DCD_14.03.11-29	3	2
		222	14.03.11-30	2009/4/23	Y	Y	N		-	DCD_14.03.11-30	3	2
		222	14.03.11-31	2009/4/23	Y	N	N		-	DCD_14.03.11-31	3	2
		222	14.03.11-32	2009/4/23	Y	N	N		-	DCD_14.03.11-32	3	2
		222	14.03.11-33	2009/4/23	N	N	N		-	-	N/A	N/A
		222	14.03.11-34	2009/4/23	Y	N	N		-	DCD_14.03.11-34	3	2
		222	14.03.11-35	2009/4/23	Y	N	N		-	DCD_14.03.11-35	3	2
		222	14.03.11-36	2009/4/23	Y	N	N		-	DCD_14.03.11-36	3	2
		222	14.03.11-37	2009/4/23	Y	N	N		-	DCD_14.03.11-37	3	2
		348	14.03.11-38	2009/6/11	Y	N	N		-	DCD_14.03.11-38	3	2

Chapter:14

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		348	14.03.11-39	2009/6/11	Y	N	N		-	DCD_14.03.11-39	3	2
		488	14.03.11-40	12/25/09	Y	N	N					
				2010/1/13	Y	N	N		-	DCD_14.3.4.11-40	1	3
		488	14.03.11-41	12/25/09	N	N	N					
				2010/1/13	N	N	N		-	-	N/A	N/A
		488	14.03.11-42	12/25/09	Y	N	N					
				2010/1/13	Y	N	N		-	DCD_14.3.4.11-42	1	3
		550	14.03.11-43	2010/3/25	Y	N	N		-	DCD_14.3.4.11-43	3	3
14.3.12	Physical Security Hardware -	52	14.03.12-1	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
	Inspections, Tests, Analyses,	52	14.03.12-2	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
	and Acceptance Criteria	52	14.03.12-3	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-4	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-5	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-6	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-7	2008/9/18	Y	N	N	fin.	-	DCD_14.03.12-7	-	2
		52	14.03.12-8	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-9	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-10	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-11	2008/9/18	Y	N	N	fin.	-	DCD_14.03.12-11	4	2
		261	14.03.12-12	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-13	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-14	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-15	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-16	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-17	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-18	2009/4/3	N	N	N		-	-	N/A	N/A
		396	14.03.12-20	2009/7/17	Y	N	N		-	DCD_14.03.12-20	2	3
		396	14.03.12-21	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-22	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-23	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-24	2009/7/17	N	N	N		-	-	N/A	N/A
		481	14.03.12-25	11/10/2009	N	N	N		-	-	N/A	N/A
		481	14.03.12-26	11/10/2009	Y	N	N		-	DCD_14.03.12-26	0	3
		481	14.03.12-27	11/10/2009	Y	N	N		-	DCD_14.03.12-27	0	3
		481	14.03.12-28	11/10/2009	N	N	N		-	-	N/A	N/A
		481	14.03.12-29	11/10/2009	Y	N	N		-	DCD_14.03.12-29	0	3
		481	14.03.12-30	11/10/2009	Y	N	N		-	DCD_14.03.12-30	0	3
		673	14.03.12-31	2010/12/22	N	N	N		-	-	N/A	N/A

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
15	Introduction -	297	15.0.0-1	2009/7/3	Y	N	N		-	DCD_15.0.0-1	4	2
	Transient and Accident Analyses	297	15.0.0-2	2009/7/3	Y	N	N		-	DCD_15.0.0-2	4	2
		297	15.0.0-3	2009/7/3	Y	N	N		-	DCD_15.0.0-3	4	2
		297	15.0.0-4	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-5	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-6	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-7	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-8	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-9	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-10	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-11	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-12	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-13	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-14	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-15	2009/7/3	Y	N	N		-	DCD_15.0.0-15	4	2
		297	15.0.0-16	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-17	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-18	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-19	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-20	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-21	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-22	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-23	2009/7/3	N	N	N		-	-	N/A	N/A
		687	15.0.0-24	2011/2/25	Y	N	N		-	DCD_15.0.0-24	0	
		769	15.0.0-25	2011/7/15	N	N	N		-	-	N/A	N/A
		769	15.0.0-26	2011/7/15	Y	N	N		-	DCD_15.0.0-26	TBD	
		769	15.0.0-27	2011/7/15	N	N	N		-	-	N/A	N/A
		769	15.0.0-28	2011/7/15	N	N	N		-	-	N/A	N/A
		769	15.0.0-29	2011/7/15	N	N	N		-	-	N/A	N/A
15.0.2	Review of Transient and Accident Analysis Method											
15.0.3	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	38	15.00.03-1	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-2	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-3	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-4	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-5	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-6	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-7	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-8	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-9	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-9	0	2
		38	15.00.03-10	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-11	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-11	0	2
		38	15.00.03-12	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-13	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-13	0	2
		38	15.00.03-14	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-14	-	1
		38	15.00.03-15	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-16	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-16	0	2
		38	15.00.03-17	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-18	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-19	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-20	2008/10/20	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-21	2008/10/20	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-22	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-22	0	2
		38	15.00.03-23	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		105	15.00.03-24	2009/1/6	N	N	N	fin.	-	-	N/A	N/A
		105	15.00.03-25	2009/1/6	Y	Y	N	fin.	-	DCD_15.00.03-25	0	2
		106	15.00.03-26	2009/1/6	Y	Y	N	fin.	-	DCD_15.00.03-26	0	2
		176	15.00.03-27	2009/3/3	N	N	N		-	-	N/A	N/A
		176	15.00.03-28	2009/3/3	N	N	N		-	-	N/A	N/A
		390	15.00.03-29	2009/7/13	N	N	N		-	-	N/A	N/A

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		418	15.00.03-30	2009/8/3	N	N	N		-	-	N/A	N/A
		420	15.00.03-31	2009/8/3	N	N	N		-	-	N/A	N/A
		492	15.00.03-32	2009/12/11	N	N	N		-	-	N/A	N/A
15.1.1-	Decrease in Feedwater Temperature	301	15.1-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.1.4	Increase in Feedwater Flow,	301	15.1-2	2009/6/16	N	N	N		-	-	N/A	N/A
	Increase in Steam Flow,	301	15.1-3	2009/6/16	N	N	N		-	-	N/A	N/A
	and Inadvertent Opening of a	301	15.1-4	2009/6/16	N	N	N		-	-	N/A	N/A
	Steam Generator Relief or Safety Valve	301	15.1-5	2009/6/16	N	N	N		-	-	N/A	N/A
		301	15.1-6	2009/6/16	N	N	N		-	-	N/A	N/A
15.1.5	Steam System Piping Failures	302	15.1.5-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Inside and Outside of Containment	302	15.1.5-2	2009/7/3	N	N	N		-	-	N/A	N/A
	(PWR)	302	15.1.5-3	2009/7/3	N	N	N		-	-	N/A	N/A
		302	15.1.5-4	2009/7/3	N	N	N		-	-	N/A	N/A
		302	15.1.5-5 (Deleted)	2009/7/3								
15.2.1-	Loss of External Load;	303	15.2-1	2009/7/3	N	N	N		-	-	N/A	N/A
15.2.5	Turbine Trip;	303	15.2-2	2009/7/3	Y	N	N		-	DCD_15.2-2	4	2
	Loss of Condenser Vacuum;	303	15.2-3	2009/7/3	N	N	N		-	-	N/A	N/A
	Closure of Main Steam	303	15.2-4	2009/7/3	N	N	N		-	-	N/A	N/A
	Isolation Valve (BWR);	303	15.2-5	2009/7/3	N	N	N		-	-	N/A	N/A
	and Steam Pressure	303	15.2-6 (Deleted)	2009/7/3					-			
	Regulator Failure (Closed)	303	15.2-7 (Deleted)	2009/7/3					-			
		303	15.2-8	2009/7/3	Y	N	N		-	DCD_15.2-8	4	2
15.2.6	Loss of Nonemergency AC Power	304	15.2.6-1	2009/6/16	N	N	N		-	-	N/A	N/A
	to the Station Auxiliaries											
15.2.7	Loss of Normal Feedwater Flow											
15.2.8	Feedwater System Pipe Breaks	305	15.2.8-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Inside and Outside Containment	305	15.2.8-2	2009/7/3	N	N	N		-	-	N/A	N/A
	(PWR)	305	15.2.8-3	2009/7/3	N	N	N		-	-	N/A	N/A
15.3.1-	Loss of Forced Reactor Coolant Flow	306	15.3.1-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.3.2	Including Trip of Pump Motor and	306	15.3.1-2	2009/6/16	N	N	N		-	-	N/A	N/A
	Flow Controller Malfunctions	306	15.3.1-3	2009/6/16	N	N	N		-	-	N/A	N/A

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		306	15.3.1-4	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-5	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-6	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-7	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-8	2009/6/16	N	N	N		-	-	N/A	N/A
15.3.3-	Reactor Coolant Pump Rotor Seizure	353	15.3.3.1	2009/7/3	N	N	N		-	-	N/A	N/A
15.3.4	and Reactor Coolant Pump	353	15.3.3.2	2009/7/3	N	N	N		-	-	N/A	N/A
	Shaft Break	353	15.3.3.3	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.1	Uncontrolled Control Rod Assembly	308	15.4.1-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Withdrawal from a	308	15.4.1-2	2009/7/3	N	N	N		-	-	N/A	N/A
	Subcritical or	308	15.4.1-3	2009/7/3	N	N	N		-	-	N/A	N/A
	Low Power Startup Condition	308	15.4.1-4	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-5	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-6	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-7	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-8	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-9	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.2	Uncontrolled Control Rod Assembly	309	15.4.2-1	2009/5/15	N	N	N		-	-	N/A	N/A
	Withdrawal at Power	309	15.4.2-2	2009/5/15	N	N	N		-	-	N/A	N/A
15.4.3	Control Rod Misoperation	310	15.4.3-1	2009/7/3	N	N	N		-	-	N/A	N/A
	(System Malfunction or	310	15.4.3-2	2009/7/3	N	N	N		-	-	N/A	N/A
	Operator Error)	310	15.4.3-3	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-4	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-5	2009/7/3	Y	N	N		-	DCD_15.4.3-5	4	2
		310	15.4.3-6	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-7	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-8	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-9	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-10	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-11	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.4-	Startup of an Inactive Loop or											
15.4.5	Recirculation Loop at an											
	Incorrect Temperature,											
	and Flow Controller Malfunction											
	Causing an Increase											
	in BWR Core Flow Rate											
15.4.6	Inadvertent Decrease in	311	15.4.6-1	2009/6/16	N	N	N		-	-	N/A	N/A
	Boron Concentration in the	311	15.4.6-2	2009/6/16	N	N	N		-	-	N/A	N/A
	Reactor Coolant System (PWR)	311	15.4.6-3	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-4	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-5	2009/6/16	Y	N	N			DCD_15.4.6-5	4	2

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
				2011/1/14	N	N	N		-	-	N/A	N/A
		682	15.04.06-6	2011/4/15	Y	Y	N		-	DCD_15.04.06-6	0	
		682	15.04.06-7	2011/4/15	N	N	N		-	-	N/A	N/A
		682	15.04.06-8	2011/4/15	N	N	N		-	-	N/A	N/A
		708	15.04.06-9	2011/4/15	Y	N	N		-	DCD_15.04.06-9	0	
15.4.7	Inadvertent Loading	312	15.4.7-1	2009/5/15	N	N	N		-	-	N/A	N/A
	and Operation of a Fuel Assembly	312	15.4.7-2	2009/5/15	N	N	N		-	-	N/A	N/A
	in an Improper Position	312	15.4.7-3	2009/5/15	N	N	N		-	-	N/A	N/A
15.4.8	Spectrum of	313	15.4.8-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Rod Ejection Accidents (PWR)			2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-2	2011/7/29	N	N	N		-	-	N/A	N/A
		313	15.4.8-3	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-4	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-5	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-6	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-7	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-8	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-9	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-10 (Deleted)	2009/7/3								
15.5.1-	Inadvertent Operation of	307	15.5.2-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.5.2	ECCS and Chemical	307	15.5.2-2	2009/6/16	N	N	N		-	-	N/A	N/A
	and Volume Control	307	15.5.2-3	2009/6/16	N	N	N		-	-	N/A	N/A
	System Malfunction that											
	Increases Reactor Coolant Inventory											
15.5.7	Radioactive Releases											
	from a Subsystem or Component											
15.6.1	Inadvertent Opening of a	314	15.6.1-1	2009/5/15	N	N	N		-	-	N/A	N/A
	PWR Pressurizer Pressure											
	Relief Valve											
	or a BWR Pressure Relief Valve											
15.6.3	Radiological Consequences	298	15.6.3-1 (Deleted)	2009/7/3								
	of Steam Generator Tube Failure	298	15.6.3-2	2009/7/3	N	N	N		-	-	N/A	N/A
15.6.5	Loss-of-Coolant Accidents	352	15.6.5-1	2009/7/17	N	N	N		-	-	N/A	N/A
	Resulting From Spectrum of	352	15.6.5-2	2009/7/17	N	N	N		-	-	N/A	N/A
	Postulated Piping Breaks	352	15.6.5-3	2009/7/17	N	N	N		-	-	N/A	N/A
	Within the Reactor Coolant	352	15.6.5-4	2009/7/17	N	N	N		-	-	N/A	N/A
	Pressure Boundary	352	15.6.5-5	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-6	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-7	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-8	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-9	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-10	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-11	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-12	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-13	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-14	2009/7/17	N	N	N		-	-	N/A	N/A

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		352	15.6.5-15	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-16	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-17	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-18	2009/7/17	Y	N	N		-	DCD_15.6.5-18	4	2
		352	15.6.5-19	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-20	2009/7/17	N	N	N		-	-	N/A	N/A
				2011/6/13	N	N	N		-	-	N/A	N/A
		352	15.6.5-21	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-22	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-23	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-24	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-25	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-26	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-27	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-28	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-29	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-30	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-31	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-32	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-33	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-34	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-35	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-36	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-37	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-38	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-39	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-40	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-41	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-42	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-43	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-44	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-45	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-46	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-47	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-48	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-49	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-50	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-51	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-52	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-53	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-54	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-55	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-56	2009/7/17	N	N	N		-	-	N/A	N/A
		513	15.06.05-57	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-58	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-59	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-60	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-61	2010/2/15	N	N	N		-	-	N/A	N/A
		514	15.06.05-62	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-63	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-64	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-65	2010/2/15	N	N	N		-	-	N/A	N/A
		514	15.06.05-66	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-67	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-68	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-69	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-70	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-71	2010/2/15	N	N	N		-	-	N/A	N/A
		514	15.06.05-72	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-73	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-74	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-75	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-76	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-77	2010/2/5	N	N	N		-	-	N/A	N/A
		514	15.06.05-78	2010/2/5	N	N	N		-	-	N/A	N/A
		706	15.06.05-79	2011/4/28	N	N	N		-	-	N/A	N/A
		706	15.06.05-80	2011/3/29	N	N	N		-	-	N/A	N/A
		706	15.06.05-81	2011/4/28	N	N	N		-	-	N/A	N/A
		706	15.06.05-82	2011/4/28	N	N	N		-	-	N/A	N/A
		718	15.06.05-83	2011/5/13	N	N	N		-	-	N/A	N/A
		718	15.06.05-84	2011/5/13	N	N	N		-	-	N/A	N/A

Chapter:15

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		718	15.06.05-85	2011/5/13	N	N	N		-	-	N/A	N/A
		718	15.06.05-86	2011/5/13	N	N	N		-	-	N/A	N/A
		719	15.06.05-87	2011/5/18	N	N	N		-	-	N/A	N/A
		719	15.06.05-88	2011/4/18	N	N	N		-	-	N/A	N/A
		719	15.06.05-89	2011/5/18	N	N	N		-	-	N/A	N/A
		719	15.06.05-90	2011/4/18	N	N	N		-	-	N/A	N/A
		719	15.06.05-91	2011/5/16	N	N	N		-	-	N/A	N/A
15.8	Anticipated Transients Without Scram											

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
16.1	General, Plant Sys.	133	16-12	2009/1/29	Y	Y	N		-	DCD_16-12	1	2
	Refueling, & Adm Ctrls:	133	16-13	2009/1/29	Y	Y	N		-	DCD_16-13	1	2
	Technical Specifications	133	16-14	2009/1/29	Y	Y	N		-	DCD_16-14	1	2
		133	16-15	2009/1/29	N	N	N		-	-	N/A	N/A
		133	16-16	2009/1/29	Y	Y	N		-	DCD_16-16	1	2
		133	16-17	2009/1/29	Y	Y	N		-	DCD_16-17	1	2
		133	16-18	2009/1/29	Y	Y	N		-	DCD_16-18	1	2
		133	16-19	2009/1/29	Y	Y	N		-	DCD_16-19	1	2
		133	16-20	2009/1/29	N	N	N		-	-	N/A	N/A
		161	16-115	2009/2/20	Y	Y	N		-	DCD_16-115	1	2
		161	16-116	2009/2/20	Y	Y	N		-	DCD_16-116	1	2
		161	16-117	2009/3/19	N	N	N		-	-	N/A	N/A
		161	16-118	2009/2/20	Y	Y	N		-	DCD_16-118	1	2
		161	16-119	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-120	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-121	2009/2/20	Y	Y	N		-	DCD_16-121	1	2
		161	16-122	2009/2/20	Y	Y	N		-	DCD_16-122	1	2
		161	16-123	2009/2/20	Y	Y	N		-	DCD_16-123	1	2
		161	16-124	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-125	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-126	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-127	2009/2/20	Y	Y	N		-	DCD_16-127	2	2
		161	16-128	2009/2/20	Y	Y	N		-	DCD_16-128	1	2
		161	16-129	2009/2/20	Y	Y	N		-	DCD_16-129	1	2
		161	16-130	2009/2/20	Y	Y	N		-	DCD_16-130	TBD	
		161	16-131	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-132	2009/2/20	Y	Y	N		-	DCD_16-132	1	2
		161	16-133	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-134	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-135	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-136	2009/2/20	Y	Y	N		-	DCD_16-136	1	2
		161	16-137	2009/2/20	N	N	N		-	-	N/A	N/A
		161	16-138	2009/2/20	Y	Y	N		-	DCD_16-138	1	2
		161	16-139	2009/2/20	Y	Y	N		-	DCD_16-139	TBD	
		161	16-140	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-141	2009/2/20	Y	Y	N		-	DCD_16-141	1	2
		162	16-142	2009/2/20	Y	Y	N		-	DCD_16-142	1	2
		162	16-143	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-144	2009/2/20	Y	Y	N		-	DCD_16-144	1	2
		162	16-145	2009/2/20	Y	Y	N		-	DCD_16-145	1	2
		162	16-146	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-147	2009/2/20	Y	Y	N		-	DCD_16-147	1	2
		162	16-148	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-149	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-150	2009/2/20	Y	Y	N		-	DCD_16-150	1	2
		162	16-151	2009/2/20	Y	Y	N		-	DCD_16-151	1	2
		162	16-152	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-153	2009/2/20	Y	Y	N		-	DCD_16-153	1	2
		162	16-154	2009/2/20	Y	Y	N		-	DCD_16-154	1	2
		162	16-155	2009/2/20	Y	Y	N		-	DCD_16-155	2	2
		162	16-156	2009/2/20	N	N	N		-	-	N/A	N/A
		162	16-157	2009/2/20	Y	Y	N		-	DCD_16-157	1	2
		166	16-158	2009/3/18	Y	Y	N		-	DCD_16-158	3	2
		166	16-159	2009/3/18	Y	Y	N		-	DCD_16-159	3	2
		166	16-160	2009/3/18	Y	Y	N		-	-		
		166	16-160	2009/7/3	Y	Y	N		-	DCD_16-160	3	2
		166	16-161	2009/3/18	Y	Y	N		-	-		
		166	16-161	2009/7/3	Y	Y	N		-	DCD_16-161	3	2
		166	16-162	2009/3/18	Y	Y	N		-	-		
		166	16-162	2009/7/3	Y	Y	N		-	DCD_16-162	3	2
		166	16-163	2009/3/18	Y	Y	N		-	-		
		166	16-163	2009/7/3	Y	Y	N		-	DCD_16-163	3	2
		166	16-164	2009/3/18	Y	Y	N		-	-		

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		166	16-164	2009/7/3	Y	Y	N		-	DCD_16-164	3	2
		166	16-165	2009/3/18	N	N	N		-	-	N/A	N/A
		166	16-166	2009/3/18	Y	Y	N		-			
		166	16-166	2009/7/3	Y	Y	N		-	DCD_16-166	3	2
		166	16-167	2009/3/18	Y	Y	N		-			
		166	16-167	2009/7/3	Y	Y	N		-	DCD_16-167	3	2
		166	16-168	2009/3/18	Y	Y	N		-	DCD_16-168	3	2
		166	16-169	2009/3/18	Y	Y	N		-	DCD_16-169	3	2
		166	16-170	2009/3/18	Y	Y	N		-	DCD_16-170	3	2
		166	16-171	2009/3/18	Y	Y	N		-			
		166	16-171	2009/7/3	Y	Y	N		-	DCD_16-171	3	2
		166	16-172	2009/3/18	N	N	N		-	-	N/A	N/A
		166	16-173	2009/3/18	N	N	N		-			
		166	16-173	2009/7/3	N	N	N		-	-	N/A	N/A
		166	16-174	2009/3/18	N	N	N		-	-	N/A	N/A
		166	16-175	2009/3/18	Y	Y	N		-	DCD_16-175	3	2
		166	16-176	2009/3/18	Y	Y	N		-			
		166	16-176	2009/7/3	Y	Y	N		-	DCD_16-176	3	2
		166	16-177	2009/3/18	Y	Y	N		-			
		166	16-177	2009/7/3	Y	Y	N		-	DCD_16-177	3	2
		166	16-178	2009/3/18	Y	Y	N		-			
		166	16-178	2009/7/3	Y	Y	N		-	DCD_16-178	3	2
		166	16-179	2009/3/18	Y	Y	N		-			
		166	16-179	2009/7/3	Y	Y	N		-	DCD_16-179	3	2
		166	16-180	2009/3/18	Y	Y	N		-			
		166	16-180	2009/7/3	Y	Y	N		-	DCD_16-180	3	2
		166	16-181	2009/3/18	Y	Y	N		-			
		166	16-181	2009/7/3	Y	Y	N		-	DCD_16-181	3	2
		166	16-182	2009/3/18	Y	Y	N		-			
		166	16-182	2009/7/3	Y	Y	N		-	DCD_16-182	3	2
		166	16-183	2009/3/18	N	N	N		-	-	N/A	N/A
		166	16-184	2009/3/18	Y	Y	N		-			
		166	16-184	2009/7/3	Y	Y	N		-	DCD_16-184	3	2
		166	16-185	2009/3/18	Y	Y	N		-			
		166	16-185	2009/7/3	Y	Y	N		-	DCD_16-185	3	2
		166	16-186	2009/3/18	Y	N	N		-			
		166	16-186	2009/7/3	Y	Y	N		-	DCD_16-186	3	2
		166	16-187	2009/3/18	N	N	N		-			
		166	16-187	2009/7/3	N	N	N		-	-	N/A	N/A
		166	16-188	2009/3/18	N	N	N		-	-	N/A	N/A
		166	16-189	2009/3/18	Y	Y	N		-			
		166	16-189	2009/7/3	Y	Y	N		-	DCD_16-189	3	2
		166	16-190	2009/3/18	Y	Y	N		-			
		166	16-190	2009/7/3	Y	Y	N		-	DCD_16-190	3	2
		166	16-191	2009/3/18	Y	Y	N		-			
		166	16-191	2009/7/3	Y	Y	N		-	DCD_16-191	3	2
		166	16-192	2009/3/18	Y	Y	N		-			
		166	16-192	2009/7/3	Y	Y	N		-	DCD_16-192	3	2
		166	16-193	2009/3/18	Y	N	N		-			
		166	16-193	2009/7/3	Y	Y	N		-	DCD_16-193	3	2
		166	16-194	2009/3/18	Y	Y	N		-			
		166	16-194	2009/7/3	Y	Y	N		-	DCD_16-194	3	2
		166	16-195	2009/3/18	Y	N	N		-			
		166	16-195	2009/7/3	Y	Y	N		-	DCD_16-195	3	2
		167	16-196	2009/3/23	Y	Y	N		-	DCD_16-196	3	2
		167	16-197	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-198	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-199	2009/3/23	Y	N	N		-	DCD_16-199	3	2
		167	16-200	2009/3/23	Y	Y	N		-	DCD_16-200	3	2
		167	16-201	2009/3/23	Y	Y	N		-	DCD_16-201	3	2
		167	16-202	2009/3/23	Y	Y	N		-	DCD_16-202	3	2
		167	16-203	2009/3/23	Y	Y	N		-	DCD_16-203	3	2
		167	16-204	2009/3/23	Y	N	N		-	DCD_16-204	3	2
		167	16-205	2009/3/23	Y	Y	N		-			
		167	16-205	2009/7/3	Y	Y	N		-	DCD_16-205	3	2
		167	16-206	2009/3/23	Y	Y	N		-	DCD_16-206	3	2
		167	16-207	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-208	2009/3/23	Y	Y	N		-	DCD_16-208	3	2
		167	16-209	2009/3/23	Y	Y	N		-	DCD_16-209	3	2
		167	16-210	2009/3/23	Y	Y	N		-	DCD_16-210	3	2

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		167	16-211	2009/3/23	Y	Y	N		-	DCD_16-211	3	2
		167	16-212	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-212	3	2
		167	16-213	2009/3/23	Y	N	N		-	DCD_16-213	3	2
		167	16-214	2009/3/23	Y	Y	N		-	DCD_16-214	3	2
		167	16-215	2009/3/23	Y	Y	N		-	DCD_16-215	3	2
		167	16-216	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-217	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-218	2009/3/23	Y	Y	N		-	DCD_16-218	3	2
		167	16-219	2009/3/23	Y	Y	N		-	DCD_16-219	3	2
		167	16-220	2009/3/23	Y	Y	N		-	DCD_16-220	3	2
		167	16-221	2009/3/23	Y	Y	N		-	DCD_16-221	3	2
		167	16-222	2009/3/23	Y	Y	N		-	DCD_16-222	3	2
		167	16-223	2009/3/23	Y	Y	N		-	DCD_16-223	3	2
				2009/3/23	Y	Y	N		-			
		167	16-224	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-224	3	2
				2009/3/23	Y	Y	N		-			
		167	16-225	2009/7/3	Y	Y	N		-	DCD_16-225	3	2
		167	16-226	2009/3/23	Y	Y	N		-	DCD_16-226	3	2
		167	16-227	2009/3/23	Y	Y	N		-	DCD_16-227	-	2
				2009/3/23	Y	Y	N		-			
		167	16-228	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-228	3	2
		167	16-229	2009/3/23	Y	Y	N		-	DCD_16-229	3	2
				2009/3/23	N	N	N		-			
		167	16-230	2009/7/3	N	N	N		-	-	N/A	N/A
				2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-231	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
		167	16-232	2009/7/3	Y	Y	N		-	DCD_16-232	3	2
		167	16-233	2009/3/23	Y	Y	N		-	DCD_16-233	3	2
		167	16-234	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-235	2009/3/23	Y	Y	N		-	DCD_16-235	3	2
		167	16-236	2009/3/23	Y	N	N		-	DCD_16-236	3	2
		167	16-237	2009/3/23	Y	N	N		-	DCD_16-237	3	2
		167	16-238	2009/3/23	Y	Y	N		-	DCD_16-238	3	2
		167	16-239	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-240	3	2
		167	16-241	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-241	3	2
		167	16-242	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-243	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-244	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-245	2009/3/23	Y	Y	N		-	DCD_16-245	3	2
		167	16-246	2009/3/23	Y	N	N		-	DCD_16-246	3	2
				2009/3/23	Y	Y	N		-			
		167	16-247	2009/7/3	Y	Y	N		-	DCD_16-247	3	2
		167	16-248	2009/3/23	Y	Y	N		-	DCD_16-248	3	2
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-249	3	2
				2009/3/23	Y	Y	N		-			
		167	16-250	2009/7/3	Y	Y	N		-	DCD_16-250	3	2
		167	16-251	2009/3/23	Y	N	N		-	DCD_16-251	3	2
				2009/3/23	Y	Y	N		-			
		167	16-252	2009/7/3	Y	Y	N		-	DCD_16-252	3	2
		167	16-253	2009/3/23	Y	Y	N		-	DCD_16-253	3	2
		167	16-254	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
		167	16-255	2009/7/3	Y	Y	N		-	DCD_16-255	3	2
		167	16-256	2009/3/23	Y	Y	N		-	DCD_16-256	3	2
				2009/3/23	Y	Y	N		-			
		167	16-257	2009/7/3	Y	Y	N		-	DCD_16-257	3	2
		167	16-258	2009/3/23	Y	Y	N		-	DCD_16-258	3	2
		167	16-259	2009/3/23	Y	Y	N		-	DCD_16-259	3	2
		167	16-260	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-261	2009/3/23	Y	Y	N		-	DCD_16-261	3	2
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-262	3	2
		167	16-263	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-263	3	2
		167	16-264	2009/3/23	Y	Y	N		-	DCD_16-264	3	2
		167	16-265	2009/3/23	Y	Y	N		-	DCD_16-265	3	2

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		167	16-266	2009/3/23	Y	Y	N		-	DCD_16-266	3	2
		167	16-267	2009/3/23	Y	Y	N		-	DCD_16-267	3	2
		167	16-268	2009/3/23	Y	Y	N		-	DCD_16-268	3	2
		167	16-269	2009/3/23	Y	N	N		-	DCD_16-269	3	2
		167	16-270	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-271	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-272	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-273	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-274	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-275	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-276	2009/3/23	Y	N	N		-			
				2009/7/3	Y	N	N		-	DCD_16-276	3	2
		167	16-277	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-277	3	2
		167	16-278	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-279	3	2
		167	16-280	2009/3/23	N	N	N		-			
				2009/7/3	Y	N	N		-	DCD_16-280	3	2
		167	16-281	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-281	-	2
		167	16-282	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-282	-	2
		167	16-283	2009/3/23	Y	Y	N		-	DCD_16-283	3	2
		167	16-284	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-285	3	2
		167	16-286	2009/3/23	Y	Y	N		-	DCD_16-286	3	2
		167	16-287	2009/3/23	Y	Y	N		-	DCD_16-287	3	2
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-288	3	2
		167	16-289	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-289	3	2
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-290	3	2
		167	16-291	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-291	3	2
		167	16-292	2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-292	3	2
		167	16-293	2009/3/23	Y	Y	N		-	DCD_16-293	3	2
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-294	3	2
		167	16-295	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-296	2009/3/23	N	N	N		-	-	N/A	N/A
				2009/3/23	Y	Y	N		-			
				2009/7/3	Y	Y	N		-	DCD_16-297	3	2
				2009/7/13	N	N	N		-	-	N/A	N/A
		399	16-298	2010/12/22	Y	N	N		-	DCD_16-298	0	
				2011/5/30	Y	Y	N		-	-	0	
		463	16-299	10/28/2009	N	N	N		-	-	N/A	N/A
		520	16-300	2010/2/18	Y	Y	N		-	DCD_16-300	2	3
		590	16-301	2010/7/12	Y	Y	N		-	DCD_16-301	4	3
		674	16-302	2011/1/18	Y	Y	N		-	DCD_16-302	0	
		747	16-303	2011/5/27	Y	Y	N		-	DCD_16-303	0	
16.2	SLs, Reactivity,											
	Core Op Limits, & Special Ops:											
	Technical Specifications											
16.3	Instrumentation:	36	01-1	2008/8/22	Y	N	N	fin.	-	DCD_16.3_01-1	-	1
	Technical Specifications	72	16-1	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-2	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-3	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-4	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-5	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-6	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-7	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-8	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-9	2008/10/8	Y	Y	N	fin.	-	DCD_16-9	0	2

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		72	16-10	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-11	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
16.4	CS & ECCS: Technical Specificatio	135	16-48	2009/2/4	Y	Y	N		-	DCD_16-48	1	2
		135	16-49	2009/2/4	Y	Y	N		-	DCD_16-49	1	2
		135	16-50	2009/2/4	Y	Y	N		-	DCD_16-50	1	2
		135	16-51	2009/2/4	Y	Y	N		-	DCD_16-51	1	2
		135	16-52	2009/2/4	Y	Y	N		-	DCD_16-52	1	2
		135	16-53	2009/2/4	N	N	N		-	-	N/A	N/A
		135	16-54	2009/2/4	Y	Y	N		-	DCD_16-54	1	2
		135	16-55	2009/2/4	Y	Y	N		-	DCD_16-55	1	2
		135	16-56	2009/2/4	Y	Y	N		-	DCD_16-56	1	2
		135	16-57	2009/2/4	Y	Y	N		-	DCD_16-57	1	2
		135	16-58	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-66	2009/2/4	Y	Y	N		-	DCD_16-66	1	2
		146	16-67	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-68	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-69	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-70	2009/2/4	Y	Y	N		-	DCD_16-70	1	2
		146	16-71	2009/2/4	Y	Y	N		-	DCD_16-71	1	2
		146	16-72	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-73	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-74	2009/2/4	Y	N	N		-	DCD_16-74	1	2
		146	16-75	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-76	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-77	2009/2/4	Y	Y	N		-	DCD_16-77	1	2
		146	16-78	2009/2/4	Y	Y	N		-	DCD_16-78	1	2
		146	16-79	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-80	2009/2/4	Y	Y	N		-	DCD_16-80	1	2
		146	16-81	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-82	2009/2/4	Y	Y	N		-	DCD_16-82	1	2
		146	16-83	2009/2/4	Y	Y	N		-	DCD_16-83	1	2
		146	16-84	2009/2/4	Y	Y	N		-	DCD_16-84	1	2
		146	16-85	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-86	2009/2/4	Y	Y	N		-	DCD_16-86	1	2
		146	16-87	2009/2/4	Y	Y	N		-	DCD_16-87	1	2
		146	16-88	2009/2/4	Y	Y	N		-	DCD_16-88	1	2
		146	16-89	2009/2/4	Y	Y	N		-	DCD_16-89	1	2
		146	16-90	2009/2/4	N	N	N		-	-	N/A	N/A
		146	16-91	2009/2/4	Y	Y	N		-	DCD_16-91	1	2
		146	16-92	2009/2/4	Y	Y	N		-	DCD_16-92	1	2
		146	16-93	2009/2/4	Y	Y	N		-	DCD_16-93	1	2
		146	16-94	2009/2/4	Y	Y	N		-	DCD_16-94	1	2
		146	16-95	2009/2/4	Y	Y	N		-	DCD_16-95	1	2
		146	16-96	2009/2/4	Y	Y	N		-	DCD_16-96	1	2
		146	16-97	2009/2/4	Y	Y	N		-	DCD_16-97	1	2
		146	16-98	2009/2/4	N	N	N		-	-	N/A	N/A
X		146	16-99	2009/2/4	Y	Y	N		-	DCD_16-99	2	2
		158	16-100	2009/2/20	Y	Y	N		-	DCD_16-100	1	2
		158	16-101	2009/2/20	N	N	N		-	-	N/A	N/A
		158	16-102	2009/2/20	N	N	N		-	-	N/A	N/A
		158	16-103	2009/2/20	N	N	N		-	-	N/A	N/A
		158	16-104	2009/2/20	N	N	N		-	-	N/A	N/A
				2009/6/22	Y	Y	N		-	DCD_16-104	3	
		158	16-105	2009/2/20	Y	Y	N		-	DCD_16-105	1	2
		158	16-106	2009/2/20	Y	Y	N		-	DCD_16-106	1	2
		158	16-107	2009/2/20	Y	Y	N		-	DCD_16-107	2	2
		158	16-108	2009/2/20	Y	Y	N		-	DCD_16-108	1	2
		158	16-109	2009/2/20	Y	Y	N		-	DCD_16-109	1	2
		158	16-110	2009/2/20	N	N	N		-	-	N/A	N/A
		158	16-111	2009/2/20	Y	Y	N		-	DCD_16-111	1	2
		158	16-112	2009/2/20	Y	Y	N		-	DCD_16-112	1	2
		158	16-113	2009/2/20	N	N	N		-	-	N/A	N/A
		158	16-114	2009/2/20	Y	Y	N		-	DCD_16-114	1	2
		OI	16-146-1804/79	10/14/2009	N	N	N		-	-	N/A	N/A
		OI	16-135-1818/51	10/14/2009	Y	Y	N		-	DCD_16-135-1818/51	0	3
		OI	16-135-1818/53	10/14/2009	Y	Y	N		-	DCD_16-135-1818/53	0	3

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		OI	16-2.4-50	10/16/2009	N	N	N		-		N/A	N/A
		OI	16-9.2.1-26	10/14/2009	N	N	N		-		N/A	N/A
		OI	16-133-1827/136	10/16/2009	N	N	N		-		N/A	N/A
		OI	16-133-1827/15	2009/10/28	Y	Y	N		-	DCD_16-133-1827/15	0	3
		OI	16-133-1827/20	2009/10/28	N	N	N		-	-	N/A	N/A
		OI	16-1769/284	10/28/2009	N	N	N		-	-	N/A	N/A
		OI	16-1784/172	11/10/2009	Y	Y	N		-	DCD_16-1784/172	1	3
		OI	16-1784/174	11/10/2009	Y	Y	N		-	DCD_16-1784/174	1	3
		OI	16-1784/186	11/10/2009	Y	Y	N		-	DCD_16-1784/186	-	2
		OI	16-1784/188	11/10/2009	Y	Y	N		-	DCD_16-1784/188	1	3
		OI	16-1784/192	11/10/2009	Y	Y	N		-	DCD_16-1784/192	-	2
		OI	16-1769/209	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/220	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/228	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/230	11/10/2010	N	N	N		-	-	N/A	N/A
		OI	16-1769/231	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/232	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/233	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/238	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/241	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/242	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/270	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/271	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/272	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/273	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/274	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/275	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-1769/282	11/10/2009	Y	Y	N		-	DCD_16-1769/282	-	2
		OI	16-1769/290	11/10/2009	N	N	N		-	-	N/A	N/A
		OI	16-134-1825/26	10/30/2009	Y	Y	N		-	DCD_16-134-1825/26	0	3
		OI	16-134-1825/27	10/30/2009	N	N	N		-	-	N/A	N/A
		OI	16-72-853	10/30/2009	Y	Y	N		-	DCD_16-72-853	0	3
16.5	Containment Systems:	136	16-59	2009/2/4	Y	Y	N		-	DCD_16-59	1	2
	Technical Specifications	136	16-60	2009/2/4	Y	Y	N		-	DCD_16-60	1	2
				2009/6/16	Y	Y	N		-	DCD_16-60	3	2
		136	16-61	2009/2/4	Y	Y	N		-	DCD_16-61	1	2
		136	16-62	2009/2/4	N	N	N		-	-	N/A	N/A
		136	16-63	2009/2/4	Y	N	N		-	DCD_16-63	1	2
		136	16-64	2009/2/4	Y	Y	N		-	DCD_16-64	1	2
		136	16-65	2009/2/4	Y	Y	N		-	DCD_16-65	1	2
16.6	Electrical Power Sys:	134	16-21	2009/2/4	Y	Y	N		-	DCD_16-21	1	2
	Technical Specifications	134	16-22	2009/2/4	Y	Y	N		-	DCD_16-22	1	2
		134	16-23	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-24	2009/2/4	Y	Y	N		-	DCD_16-24	1	2
		134	16-25	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-26	2009/2/4	Y	Y	N		-	DCD_16-26	1	2
		134	16-27	2009/2/4	Y	Y	N		-	DCD_16-27	1	2
		134	16-28	2009/2/4	Y	Y	N		-	DCD_16-28	1	2
		134	16-29	2009/2/4	Y	Y	N		-	DCD_16-29	1	2
		134	16-30	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-31	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-32	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-33	2009/2/4	Y	Y	N		-	DCD_16-33	1	2
		134	16-34	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-35	2009/2/4	Y	Y	N		-	DCD_16-35	1	2
		134	16-36	2009/2/4	Y	Y	N		-	DCD_16-36	1	2
		134	16-37	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-38	2009/2/4	Y	Y	N		-	DCD_16-38	1	2

Chapter 16

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	cc	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		134	16-39	2009/2/4	Y	Y	N		-	DCD_16-39	1	2
		134	16-40	2009/2/4	Y	Y	N		-	DCD_16-40	1	2
		134	16-41	2009/2/4	Y	Y	N		-	DCD_16-41	1	2
		134	16-42	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-43	2009/2/4	Y	Y	N		-	DCD_16-43	1	2
		134	16-44	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-45	2009/2/4	Y	Y	N		-	DCD_16-45	1	2
		134	16-46	2009/2/4	Y	Y	N		-	DCD_16-46	1	2
		134	16-47	2009/2/4	Y	Y	N		-	DCD_16-47	2	2

Chapter:18

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
18.1	HFE Program Management	281	18-6	2009/3/31	Y	N	N		-	DCD_18.6	2	2
		295	18-7	2009/4/28	Y	N	N		-	DCD_18.7	-	2
		295	18-8	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-9	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-10	2009/4/28	Y	N	N		-	DCD_18.10	3	2
		295	18-11	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-12	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-13	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-14	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-15	2009/4/28	Y	N	N		-	DCD_18.15	3	2
		295	18-16	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-17	2009/4/28	Y	N	N		-	DCD_18.17	3	2
		295	18-18	2009/4/28	Y	N	N		-	DCD_18.18	3	2
		295	18-19	2009/4/28	N	N	N		-	-	N/A	N/A
		728	18-106	4/28/2011	Y	N	N		-	DCD_18-106	0	
				5/12/2011	Y	N	N		-			
		728	18-107	4/28/2011	Y	N	N		-	DCD_18-107	0	
				5/12/2011	Y	N	N		-			
		728	18-108	4/28/2011	Y	N	N		-	DCD_18-108	0	
				5/12/2011	Y	N	N		-		TBD	
		728	18-109	4/28/2011	Y	N	N		-	DCD_18-109	0	
				5/12/2011	Y	N	N		-		TBD	
		728	18-110	4/28/2011	Y	N	N		-	DCD_18-110	TBD	
				5/12/2011	Y	N	N		-			
		728	18-111	4/28/2011	Y	N	N		-	DCD_18-111	TBD	
				5/12/2011	Y	N	N		-		TBD	
		728	18-112	4/28/2011	N	N	N		-	-	N/A	N/A
				5/12/2011	N	N	N		-	-	N/A	N/A
		728	18-113	5/12/2011	N	N	N		-	-	N/A	N/A
		728	18-114	4/28/2011	Y	N	N		-	DCD_18-114	0	
				5/12/2011	Y	N	N		-	DCD_18-115	TBD	
		755	18-115	5/31/2011	N	N	N		-	-	N/A	N/A
		755	18-116	5/31/2011	Y	N	N		-	DCD_18-116	0	
		755	18-117	5/31/2011	Y	N	N		-	DCD_18-117	0	
		755	18-118	5/31/2011	N	N	N		-	-	N/A	N/A
		755	18-119	5/31/2011	N	N	N		-	-	N/A	N/A
		757	18-120	5/31/2011	Y	N	N		-	DCD_18-120	0	
18.2	Operating Experience Review	77	18.3	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		368	18-45	2009/6/8	N	N	N		-	-	N/A	N/A
		368	18-46	2009/6/8	N	N	N		-	-	N/A	N/A
		406	18-48	2009/7/24	N	N	N		-	-	N/A	N/A
		410	18-49	2009/7/24	N	N	N		-	-	N/A	N/A
		529	18-66	2010/3/1	N	N	N		-	-	N/A	N/A
		529	18-67	2010/3/1	Y	N	N		-	DCD_18-67	3	3
		529	18-68	2010/3/1	N	N	N		-	-	N/A	N/A
18.3	Functional Requirements Analysis and Function Allocation	336	18-28	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-29	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-30	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-31	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-32	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-33	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-34	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-35	2009/5/27	N	N	N		-	-	N/A	N/A
		594	18-69	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-70	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-71	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-72	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-73	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-74	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-75	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-76	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-77	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-78	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-79	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-80	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-81	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-82	2010/7/9	N	N	N		-	-	N/A	N/A

Chapter:18

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		594	18-83	2010/7/9	N	N	N		-	-	N/A	N/A
		594	18-84	2010/7/9	N	N	N		-	-	N/A	N/A
18.4	Task Analysis	342	18-43	2009/6/17	Y	N	N		-	DCD_18-43	3	2
		417	18-64	2009/7/24	Y	N	N		-	DCD_18-64	3	2
18.5	Staffing and Qualifications	75	18.1	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		76	18.2	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		79	18-4	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		79	18-5	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		335	18-27	2009/5/27	N	N	N		-	-	N/A	N/A
		725	18-98	2011/4/27	N	N	N		-	-	N/A	N/A
		725	18-99	2011/4/27	N	N	N		-	-	N/A	N/A
		725	18-100	2011/4/27	Y	N	N		-	DCD_18-100	0	
		725	18-101	2011/4/27	N	N	N		-	-	N/A	N/A
		725	18-102	2011/4/27	N	N	N		-	-	N/A	N/A
		725	18-103	2011/4/27	Y	N	N		-	DCD_18-103	0	
		725	18-104	2011/4/27	N	N	N		-	-	N/A	N/A
		725	18-105	2011/4/27	N	N	N		-	-	N/A	N/A
18.6	Human Reliability Analysis	334	18-24	2009/5/27	N	N	N		-	-	N/A	N/A
		334	18-25	2009/5/27	N	N	N		-	-	N/A	N/A
		334	18-26	2009/5/27	N	N	N		-	-	N/A	N/A
		664	18-94	2010/12/22	N	N	N		-	-	N/A	N/A
		664	18-95	2010/12/22	N	N	N		-	-	N/A	N/A
		664	18-96	2010/12/22	N	N	N		-	-	N/A	N/A
		664	18-97	2010/12/22	N	N	N		-	-	N/A	N/A
18.7	Human-System Interface Design	411	18-50	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-51	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-52	2009/7/24	Y	N	N		-	DCD_18-52	3	2
		412	18-53	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-54	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-55	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-56	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-57	2009/7/24	Y	N	N		-	DCD_18-57	-	2
		412	18-58	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-59	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-60	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-61	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-62	2009/7/24	Y	N	N		-	DCD_18-57	-	2
		421	18-65	2009/7/24	N	N	N		-	-	N/A	N/A
		595	18-85	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-86	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-87	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-88	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-89	2010/7/9	Y	N	N		-	DCD_18-89	4	3
		595	18-90	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-91	2010/7/9	Y	N	N		-	DCD_18-91	4	3
		595	18-92	2010/7/9	N	N	N		-	-	N/A	N/A
		595	18-93	2010/7/9	N	N	N		-	-	N/A	N/A
18.8	Procedure Development	344	18-37	2009/6/18	Y	N	N		-	DCD_18-37	3	2
		344	18-38	2009/6/18	N	N	N		-	-	N/A	N/A
		344	18-39	2009/6/18	N	N	N		-	-	N/A	N/A
		344	18-40	2009/6/18	N	N	N		-	-	N/A	N/A
		344	18-41	2009/6/18	Y	N	N		-	DCD_18-41	3	2
		344	18-42	2009/6/18	Y	N	N		-	DCD_18-42	3	2
		367	18-44	2009/6/8	N	N	N		-	-	N/A	N/A
18.9	Training Program Development	339	18-36	2009/6/2	N	N	N		-	-	N/A	N/A
		370	18-47_1	2009/6/17	Y	N	N		-	DCD_18-47_1	3	2
		370	18-47_2	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_3	2009/6/17	N	N	N		-	-	N/A	N/A

Chapter:18

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		370	18-47_4	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_5	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_6	2009/6/17	Y	N	N		-	DCD_18-47_6	3	2
		370	18-47_7	2009/6/17	Y	N	N		-	DCD_18-47_7	3	2
18.10	Human Factors	413	18-63	2009/7/24	N	N	N		-	-	N/A	N/A
	Verification and Validation											
18.11	Design Implementation	333	18-21	2009/5/27	N	N	N		-	-	N/A	N/A
		333	18-22	2009/5/27	N	N	N		-	-	N/A	N/A
		333	18-23	2009/5/27	N	N	N		-	-	N/A	N/A
18.12	Human Performance Monitoring	332	18-20	2009/5/27	N	N	N		-	-	N/A	N/A
18.13	Minimum Inventory											

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
19	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	1	19-1	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-2	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-3	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-4	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-5	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-6	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-7	2008/5/16	Y	Y	N	fin.	-	DCD_19-7	-	1
		1	19-8	2008/6/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-9	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-10	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-11	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-12	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-13	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-14	2008/5/16	N		N	fin.	-	-	N/A	N/A
		1	19-15	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-16	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-17	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-18	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-19	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-20	2008/6/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-21	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-22	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-23	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-24	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-25	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-26	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		1	19-27	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		25	19-28	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-29	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-30	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-31	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-32	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-33	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-34	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-35	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-36	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-37	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-38	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-39	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-40	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-41	2008/7/25	N	N	N	fin.	-	-	N/A	N/A
		25	19-42	2008/7/25	N	N	Y	fin.	-	-	N/A	N/A
		25	19-43	2008/7/25	Y	N	N	fin.	-	DCD_19-43	-	2
		39	19-44	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-45	2008/11/11	N	N	Y	fin.	-	-	N/A	N/A
		39	19-46	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-47	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-48	2008/8/28	Y	Y	N	fin.	-	DCD_19-48	-	1
		39	19-49	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-50	2008/8/28	Y	Y	N	fin.	-	DCD_19-50	-	2
		39	19-51	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-52	2008/8/28	Y	Y	Y	fin.	-	DCD_19-52	-	2
		39	19-53	2008/8/28	Y	Y	N	fin.	-	DCD_19-53	-	2
		39	19-54	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-55	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-56	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-57	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-58	2008/8/28	Y	Y	N	fin.	-	DCD_19-58	-	2
		39	19-59	2008/8/28	Y	Y	N	fin.	-	DCD_19-59	-	2
		39	19-60	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-61	2008/8/28	Y	Y	N	fin.	-	DCD_19-61	1	2
		39	19-62	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-63	2008/8/28	Y	Y	N	fin.	-	DCD_19-63	-	2
		39	19-64	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-65	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-66	2008/8/28	Y	Y	N	fin.	-	DCD_19-66	-	2
		39	19-67	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-68	2008/9/25	Y	Y	Y	fin.	-	DCD_19-68	-	2
		39	19-69	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-70	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-71	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-72	2008/8/28	Y	Y	N	fin.	-	DCD_19-72	-	2

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		39	19-73	2008/8/28	N	N	N	fin.	-			
				2009/1/9	Y	N	N	fin.	-	DCD_19-73	-	2
		39	19-74	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-75	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		39	19-76	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		39	19-77	2008/9/25	Y	N	N	fin.	-	DCD_19-77	-	2
		39	19-78	2008/9/25	N	N	N	fin.	-	-	N/A	N/A
		35	19-79	2008/8/22	N	N	Y	fin.	-	-	N/A	N/A
		35	19-80	2008/8/22	N	N	Y	fin.	-	-	N/A	N/A
		35	19-81	2008/8/22	N	N	Y	fin.	-	-	N/A	N/A
		35	19-82	2008/8/22	N	N	Y	fin.	-	-	N/A	N/A
		35	19-83	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		35	19-84	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		35	19-85	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		40	19-86	2008/8/28	Y	Y	N	fin.	-	DCD_19-86	-	2
		40	19-87	2008/8/28	Y	Y	N	fin.	-	DCD_19-87	1	2
		40	19-88	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-89	2008/8/28	Y	Y	N	fin.	-	DCD_19-89	1	2
		40	19-90	2008/9/25	Y	Y	N	fin.	-	DCD_19-90	3	2
		40	19-91	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-92	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-93	2008/8/28	Y	Y	N	fin.	-	DCD_19-93	3	2
		40	19-94	2008/8/28	Y	Y	N	fin.	-	DCD_19-94	1	2
		40	19-95	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-96	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-97	2008/8/28	Y	Y	N	fin.	-	DCD_19-97	1	2
		40	19-98	2008/8/28	Y	Y	N	fin.	-	DCD_19-98	3	2
		40	19-99	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		40	19-100	2008/8/28	N	N	N	fin.	-	-	N/A	N/A
		53	19-101	2008/9/18	Y	N	Y	fin.	-	DCD_19-101	1	2
		53	19-102	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		53	19-103	2008/9/18	N	N	Y	fin.	-	-	N/A	N/A
		53	19-104	2008/9/18	N	N	Y	fin.	-	-	N/A	N/A
		53	19-105	2008/9/18	N	N	Y	fin.	-	-	N/A	N/A
		56	19-106	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		56	19-107	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		56	19-108	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		56	19-109	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		56	19-110	2008/9/18	N	N	Y	fin.	-	-	N/A	N/A
		69	19-111	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		69	19-112	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		69	19-113	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		69	19-114	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		69	19-115	2008/10/7	Y	N	N	fin.	-	DCD_19-115	-	2
		81	19-116	2008/11/5	N	N	N	fin.	-	-	N/A	N/A
		81	19-117	2008/11/5	N	N	N	fin.	-	-	N/A	N/A
		81	19-118	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-119	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-120	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-121	2008/11/5	N	N	N	fin.	-	-	N/A	N/A
		81	19-122	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-123	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-124	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-125	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-126	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		81	19-127	2008/11/5	N	N	Y	fin.	-	-	N/A	N/A
		86	19-128	2008/11/19	N	N	N	fin.	-	-	N/A	N/A
		86	19-129	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-130	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-131	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-132	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-133	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-134	2008/11/19	N	N	Y	fin.	-	-	N/A	N/A
		86	19-135	2008/11/19	Y	N	Y	fin.	-	DCD_19-135	-	2
		88	19-136	2008/11/27	N	N	N	fin.	-	-	N/A	N/A
		88	19-137	2008/11/27	Y	N	N	fin.	-	DCD_19-137	-	2
		88	19-138	2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		88	19-139	2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		88	19-140	2009/1/9	Y	N	N		-	DCD_19-140	-	2
		88	19-141	2009/1/9	Y	N	N	fin.	-	DCD_19-141	1	2
		88	19-142	2009/1/9	Y	N	N	fin.	-	DCD_19-142	1	2
		88	19-143	2008/11/27	N	N	N	fin.	-	-	N/A	N/A

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		88	19-144	2009/1/9	Y	N	N	fin.	-	DCD_19-144	1	2
		88	19-145	2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		88	19-146	2008/11/27	N	N	N	fin.	-	-	N/A	N/A
		88	19-147	2009/1/9	Y	N	N	fin.	-	DCD_19-147	-	2
		88	19-148	2008/11/27	N	N	N	fin.	-	-	N/A	N/A
		88	19-149	2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		88	19-150	2008/11/27	Y	N	N	fin.	-	DCD_19-150	-	2
		92	19-151	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-152	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-153	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-154	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-155	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-156	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-157	2008/12/5	Y	N	N	fin.	-	DCD_19-157	0	2
		92	19-158	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-159	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-160	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-161	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-162	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-163	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-164	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-165	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-166	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-167	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-168	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-169	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-170	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-171	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-172	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-173	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-174	2008/12/5	Y	N	N	fin.	-	DCD_19-174	1	2
		92	19-175	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-176	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-177	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-178	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-179	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-180	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-181	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		92	19-182	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		97	19-183	2008/12/8	N	N	N	fin.	-	-	N/A	N/A
		97	19-184	2008/12/8	N	N	Y	fin.	-	-	N/A	N/A
		97	19-185	2008/12/8	Y	N	N	fin.	-	DCD_19-185	-	2
		97	19-186	2008/12/8	N	N	N	fin.	-	-	N/A	N/A
		97	19-187	2008/12/8	N	N	N	fin.	-	-	N/A	N/A
		97	19-188	2008/12/8	N	N	Y	fin.	-	-	N/A	N/A
		97	19-189	2008/12/8	N	N	Y	fin.	-	-	N/A	N/A
		97	19-190	2008/12/8	N	N	N	fin.	-	-	N/A	N/A
		97	19-191	2008/12/8	N	N	N	fin.	-	-	N/A	N/A
		98	19-192	2008/12/5	N	N	N	fin.	-	-	N/A	N/A
		98	19-193	2008/12/5	N	N	Y	fin.	-	-	N/A	N/A
		100	19-194	2008/12/11	N	N	Y	fin.	-	-	N/A	N/A
		100	19-195	2008/12/11	N	N	N	fin.	-	-	N/A	N/A
		100	19-196	2008/12/11	N	N	N	fin.	-	-	N/A	N/A
		100	19-197	2008/12/11	N	N	Y	fin.	-	-	N/A	N/A
		100	19-198	2008/12/11	N	N	N	fin.	-	-	N/A	N/A
		100	19-199	2008/12/11	N	N	Y	fin.	-	-	N/A	N/A
		100	19-200	2008/12/11	N	N	N	fin.	-	-	N/A	N/A
		104	19-201	2008/12/19	N	N	N	fin.	-	-	N/A	N/A
		104	19-202	2008/12/19	N	N	Y	fin.	-	-	N/A	N/A
		104	19-203	2008/12/19	N	N	Y	fin.	-	-	N/A	N/A
		104	19-204	2008/12/19	N	N	Y	fin.	-	-	N/A	N/A
		104	19-205	2008/12/19	Y	N	N	fin.	-	DCD_19-205	-	2
		138	19-206	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-207	2009/3/10	Y	N	Y		-	DCD_19-207	-	2
		138	19-208	2009/3/10	Y	N	Y		-	DCD_19-208	-	2
		138	19-209	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-210	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-211	2009/2/6	Y	N	N		-	DCD_19-211	3	2
		138	19-212	2009/2/6	Y	N	Y		-	DCD_19-212	-	2
		138	19-213	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-214	2009/3/10	Y	N	N		-	DCD_19-214	-	2
		138	19-215	2009/2/6	N	N	N		-	-	N/A	N/A

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		138	19-216	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-217	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-218	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-219	2009/2/6	Y	N	N		-	DCD_19-219	1	2
		138	19-220	2009/2/6	Y	N	N		-	DCD_19-220	1	2
		138	19-221	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-222	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-223	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-224	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-225	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-226	2009/2/6	Y	N	Y		-	DCD_19-226	-	2
		138	19-227	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-228	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-229	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-230	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-231	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-232	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-233	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-234	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-235	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-236	2009/3/10	Y	N	N		-	DCD_19-236	-	2
		138	19-237	2009/2/6	Y	N	Y		-	DCD_19-237	-	2
		138	19-238	2009/2/6	Y	N	N		-	DCD_19-238	1	2
		138	19-239	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-240	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-241	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-242	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-243	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-244	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-245	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-246	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-247	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-248	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-249	2009/3/10	N	N	N		-	-	N/A	N/A
		138	19-250	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-251	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-252	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-253	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-254	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-255	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-256	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-257	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-258	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-259	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-260	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-261	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-262	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-263	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-264	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-265	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-266	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-267	2009/2/6	N	N	N		-	-	N/A	N/A
		138	19-268	2009/2/6	Y	N	N		-	DCD_19-268	1	2
		138	19-269	2009/2/6	N	N	Y		-	-	N/A	N/A
		138	19-270	2009/2/6	N	N	N		-	-	N/A	N/A
		148	19-271	2009/2/6	Y	Y	N		-	DCD_19-271	1	2
		148	19-272	2009/2/6	N	N	N		-	-	N/A	N/A
		148	19-273	2009/2/6	N	N	N		-	-	N/A	N/A
		148	19-274	2009/2/6	N	N	Y		-	-	N/A	N/A
		148	19-275	2009/3/10	Y	N	N		-	DCD_19-275	-	2
		148	19-276	2009/2/6	N	N	N		-	-	N/A	N/A
		148	19-277	2009/2/6	Y	N	N		-	DCD_19-277	3	2
		149	19-278	2009/2/6	N	N	N		-	-	N/A	N/A
		149	19-279	2009/2/6	N	N	N		-	-	N/A	N/A
		149	19-280	2009/3/10	N	N	N		-	-	N/A	N/A
		149	19-281	2009/3/10	N	N	N		-	-	N/A	N/A
		149	19-282	2009/2/6	Y	N	N		-	DCD_19-282	1	2
		149	19-283	2009/3/12	Y	N	N		-	DCD_19-283	-	2
		149	19-284	2009/2/6	N	N	N		-	-	N/A	N/A
		151	19-285	2009/3/13	N	N	Y		-	-	N/A	N/A
		151	19-286	2009/3/13	N	N	N		-	-	N/A	N/A
		151	19-287	2009/2/6	N	N	Y		-	-	N/A	N/A

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		151	19-290	2009/3/13	N	N	N		-	-	N/A	N/A
		177	19-291	2009/3/5	N	N	N		-	-	N/A	N/A
		178	19-292	2009/4/3	Y	N	Y		-	DCD_19-292	4	2
		178	19-293	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-294	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-295	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-296	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-297	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-298	2009/4/3	N	N	N		-	-	N/A	N/A
		178	19-299	2009/4/3	N	N	N		-	-	N/A	N/A
		197	19-300	2009/3/11	N	N	N		-	-	N/A	N/A
		197	19-301	2009/3/11	N	N	N		-	-	N/A	N/A
		197	19-302	2009/3/11	N	N	N		-	-	N/A	N/A
		197	19-303	2009/4/28	N	N	N		-	-	N/A	N/A
		197	19-304	2009/4/10	N	N	N		-	-	N/A	N/A
		197	19-305	2009/3/11	N	N	N		-	-	N/A	N/A
		266	19-306	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-307	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-308	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-309	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-310	2009/5/8	Y	N	N		-	DCD_19-310	3	2
		266	19-311	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-312	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-313	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-314	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-315	2009/5/8	Y	N	N		-	DCD_19-315	3	2
		266	19-316	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-317	2009/5/8	Y	N	N		-	DCD_19-317	-	2
		266	19-318	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-319	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-320	2009/5/8	N	N	N		-	-	N/A	N/A
		266	19-321	2009/5/8	N	N	N		-	-	N/A	N/A
		364	19-322	2009/6/12	Y	N	Y		-	DCD_19-322	-	2
		364	19-323	2009/6/12	Y	N	N		-	DCD_19-323	3	2
		364	19-324	2009/6/12	Y	N	Y		-	DCD_19-324	-	2
		364	19-325	2009/6/12	N	N	N		-	-	N/A	N/A
		364	19-326	2009/6/12	Y	N	N		-	DCD_19-326	3	2
		364	19-327	2009/6/12	Y	N	N		-	DCD_19-327	3	2
		364	19-328	2009/6/12	N	N	N		-	-	N/A	N/A
		364	19-329	2009/6/12	N	N	Y		-	-	N/A	N/A
		364	19-330	2009/6/12	N	N	N		-	-	N/A	N/A
		364	19-331	2009/6/12	N	N	Y		-	-	N/A	N/A
		364	19-332	2009/6/12	N	N	Y		-	-	N/A	N/A
		364	19-333	2009/6/12	N	N	N		-	-	N/A	N/A
		369	19-334	2009/6/12	Y	N	Y		-	DCD_19-334	-	2
		369	19-335	2009/6/12	Y	N	N		-	DCD_19-335	-	2
		369	19-336	2009/7/10	Y	N	N		-	DCD_19-336	-	2
		369	19-337	2009/6/12	Y	N	N		-	DCD_19-337	3	2
		369	19-338	2009/6/12	Y	N	N		-	DCD_19-338	-	2
		369	19-339	2009/6/12	N	N	N		-	-	N/A	N/A
		369	19-340	2009/7/10	Y	N	N		-	DCD_19-340	-	2
		369	19-341	2009/6/12	Y	N	Y		-	DCD_19-341	3	2
		369	19-342	2009/7/10	N	N	Y		-	-	N/A	N/A
		369	19-343	2009/6/12	Y	N	N		-	DCD_19-343	-	2
		369	19-344	2009/7/10	Y	N	N		-	DCD_19-344	-	2
		395	19-345	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-346	2009/7/17	Y	N	N		-	DCD_19-346	-	2
		395	19-347	2009/7/17	Y	N	N		-	DCD_19-347	4	2
		395	19-348	2009/7/17	Y	N	N		-	DCD_19-348	4	2
		395	19-349	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-350	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-351	2009/7/17	Y	N	N		-	DCD_19-351	4	2
		395	19-352	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-353	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-354	2009/7/17	N	N	N		-	-	N/A	N/A
		395	19-355	2009/7/17	Y	N	N		-	DCD_19-355	4	2
		395	19-356	2009/7/17	Y	N	N		-	DCD_19-356	-	2
		395	19-357	2009/7/17	Y	N	N		-	DCD_19-357	-	2
		395	19-358	2009/7/17	Y	N	N		-	DCD_19-358	-	2
		423	19-359	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-360	2009/9/7	Y	N	N		-	DCD_19-360	-	2
		423	19-361	2009/9/7	N	N	N		-	-	N/A	N/A

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		423	19-362	2009/9/7	Y	N	N		-	DCD_19-362	0	3
		423	19-363	2009/9/7	Y	N	N		-	DCD_19-363	0	3
		423	19-364	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-365	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-366	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-367	2009/9/7	Y	N	Y		-	DCD_19-367	-	2
		423	19-368	2009/9/7	Y	N	N		-	DCD_19-368	0	3
		423	19-369	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-370	2009/9/7	Y	N	N		-	DCD_19-370	-	2
		423	19-371	2009/9/7	Y	N	N		-	-	0	3
		423	19-372	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-373	2009/9/7	Y	N	Y		-	DCD_19-373	0	3
		423	19-374	2009/9/7	Y	N	N		-	DCD_19-374	-	2
		423	19-375	2009/9/7	Y	N	N		-	DCD_19-375	1	3
		423	19-376	2009/9/7	Y	N	N		-	DCD_19-376	0	3
		423	19-377	2009/9/7	N	N	Y		-	-	N/A	N/A
		423	19-378	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-379	2009/9/7	Y	N	Y		-	DCD_19-379	-	2
		423	19-380	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-381	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-382	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-383	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-384	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-385	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-386	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-387	2009/9/7	Y	N	N		-	DCD_19-387	0	3
		423	19-388	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-389	2009/9/7	Y	N	N		-	DCD_19-389	-	2
		433	19-390	2009/8/28	N	N	N		-	-	N/A	N/A
		443	19-391	2009/10/1	N	N	N		-	-	N/A	N/A
		443	19-392	2009/10/1	N	N	N		-	-	N/A	N/A
		443	19-393	2009/10/1	Y	N	N		-	DCD_19-393	-	2
		443	19-394	2009/10/1	N	N	N		-	-	N/A	N/A
		443	19-395	2009/10/1	N	N	N		-	-	N/A	N/A
		443	19-396	2009/10/1	Y	N	N		-	DCD_19-396	0	3
		443	19-397	2009/10/1	Y	N	N		-	DCD_19-397	0	3
		454	19-398	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-399	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-400	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-401	2009/10/9	Y	N	Y		-	DCD_19-401	-	2
		479	19-402	2009/11/25	Y	N	N		-	DCD_19-402	1	3
		479	19-403	2009/11/25	Y	N	N		-	DCD_19-403	1	3
		479	19-404	2009/11/25	Y	N	N		-	DCD_19-404	1	3
		479	19-405	2009/11/25	N	N	N		-	-	N/A	N/A
		479	19-406	2009/11/25	N	N	N		-	-	N/A	N/A
		480	19-*** (1)	2009/11/26	N	N	N		-	-	N/A	N/A
		480	19-*** (2)	2009/11/26	N	N	N		-	-	N/A	N/A
		480	19-*** (3)	2009/11/26	N	N	N		-	-	N/A	N/A
		480	19-*** (4)	2009/11/26	N	N	N		-	-	N/A	N/A
		480	19-*** (5)	2009/11/26	N	N	N		-	-	N/A	N/A
		480	19-*** (6)	2009/11/26	N	N	N		-	-	N/A	N/A
		528	19-407	2010/3/3	Y	N	N		-	DCD_19-407	2	3
		528	19-408	2010/3/3	Y	N	N		-	DCD_19-408	2	3
		528	19-409	2010/3/3	Y	N	N		-	DCD_19-409	2	3
		528	19-410	2010/3/3	Y	N	N		-	DCD_19-410	2	3
		528	19-411	2010/3/3	N	N	N		-	-	N/A	N/A
		528	19-412	2010/3/3	Y	N	N		-	DCD_19-412	3	3
		528	19-413	2010/3/3	Y	N	N		-	DCD_19-413	3	3
		528	19-414	2010/3/3	Y	N	N		-	DCD_19-414	2	3
		528	19-415	2010/3/3	Y	N	N		-	DCD_19-415	2	3
		528	19-416	2010/3/3	Y	N	N		-	DCD_19-416	2	3
		528	19-417	2010/3/3	Y	N	N		-	DCD_19-417	2	3
		528	19-418	2010/3/3	Y	N	N		-	DCD_19-418	2	3
		528	19-419	2010/3/3	Y	N	N		-	DCD_19-419	2	3
		528	19-420	2010/3/3	Y	N	N		-	DCD_19-420	2	3
		528	19-421	2010/3/3	Y	N	N		-	DCD_19-421	3	3
		528	19-422	2010/3/3	Y	N	N		-	DCD_19-422	2	3
		564	19-423	2010/4/28	Y	N	N		-	DCD_19-423	3	3
		564	19-424	2010/4/28	Y	N	N		-	DCD_19-424	3	3
		564	19-425	2010/4/28	Y	N	N		-	DCD_19-425	3	3
		564	19-426	2010/4/28	Y	Y	N		-	DCD_19-426	3	3
		564	19-427	2010/4/28	Y	N	N		-	DCD_19-427	3	3

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		564	19-428	2010/4/28	Y	N	N		-	DCD_19-428	3	3
		566	19-429	2010/4/28	Y	N	N		-	DCD_19-429	3	3
			19-430									
			19-431									
			19-432									
			19-433									
			19-434									
			19-435									
		601	19-436	2010/7/26	Y	N	N		-	DCD_19-436	4	3
		601	19-437	2010/7/26	Y	N	N		-	DCD_19-437	4	3
		607	19-438	2010/9/3	Y	N	Y		-	DCD_19-438	5	3
		608	19-439	2010/9/3	Y	N	N		-	DCD_19-439	-	3
		608	19-440	2010/9/3	Y	N	N		-	DCD_19-440	5	3
		609	19-441	2010/9/3	Y	N	N		-	DCD_19-441	-	3
		610	19-442	2010/9/3	N	N	N		-	-	N/A	N/A
		619	19-443	2010/9/10	N	N	N		-	-	N/A	N/A
		622	19-444	2010/9/29	N	N	Y		-	-	N/A	N/A
		622	19-445	2010/9/29	N	N	N		-	-	N/A	N/A
		622	19-446	2010/9/29	N	N	Y		-	-	N/A	N/A
		627	19-447	2010/11/1	Y	N	N		-	DCD_19-447	-	3
		627	19-448	2010/11/29	N	N	N		-	-	N/A	N/A
		627	19-449	2010/11/1	Y	N	Y		-	DCD_19-449	-	3
		627	19-450	2010/11/1	Y	N	Y		-	DCD_19-450	-	3
		627	19-451	2010/11/1	N	N	N		-	-	N/A	N/A
		627	19-452	2010/11/1	N	N	N		-	-	N/A	N/A
		627	19-453	2010/11/1	N	N	N		-	-	N/A	N/A
		627	19-454	11/1/2010	Y	N	N		-	DCD_19-454	5	3
		639	19-455	10/29/2010	Y	N	N		-	DCD_19-455	5	3
		639	19-456	10/29/2010	Y	N	N		-	DCD_19-456	5	3
		639	19-457	10/29/2010	Y	N	N		-	DCD_19-457	5	3
		639	19-458	10/29/2010	Y	N	Y		-	DCD_19-458	5	3
		639	19-459	10/29/2010	N	N	N		-	-	N/A	N/A
		639	19-460	10/29/2010	N	N	N		-	-	N/A	N/A
		639	19-461	10/29/2010	N	N	Y		-	-	N/A	N/A
		639	19-462	10/29/2010	N	N	N		-	-	N/A	N/A
		639	19-463	10/29/2010	N	N	N		-	-	N/A	N/A
		639	19-464	10/29/2010	Y	N	Y		-	DCD_19-464	5	3
		639	19-465	10/29/2010	N	N	N		-	-	N/A	N/A
		640	19-466	10/29/2010	N	N	N		-	-	N/A	N/A
		640	19-467	10/29/2010	Y	N	N		-	DCD_19-467	5	3
		640	19-468	10/29/2010	N	N	N		-	-	N/A	N/A
		640	19-469	10/29/2010	Y	N	N		-	DCD_19-469	5	3
		640	19-470	10/29/2010	Y	N	N		-	DCD_19-470	5	3
		640	19-471	10/29/2010	N	N	Y		-	-	N/A	N/A
		640	19-472	10/29/2010	Y	N	Y		-	DCD_19-472	-	3
		641	19-473	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-474	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-475	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-476	10/29/2010	Y	N	Y		-	DCD_19-476	-	3
		641	19-477	10/29/2010	N	N	Y		-	-	N/A	N/A
		641	19-478	10/29/2010	Y	N	N		-	DCD_19-478	5	3
		641	19-479	10/29/2010	Y	N	Y		-	DCD_19-479	-	3
		641	19-480	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-481	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-482	10/29/2010	N	N	N		-	-	N/A	N/A
		641	19-483	10/29/2010	Y	N	Y		-	DCD_19-483	-	3
		649	19-484	2010/11/12	N	N	N		-	-	N/A	N/A
		649	19-485	2010/11/12	Y	N	Y		-	DCD_19-485	6	3
		649	19-486	2010/11/12	N	N	Y		-	-	N/A	N/A
		649	19-487	2010/11/12	N	N	Y		-	-	N/A	N/A
		649	19-488	2010/11/12	Y	N	N		-	DCD_19-488	-	3
		649	19-489	2010/11/12	Y	N	Y		-	DCD_19-489	6	3
		649	19-490	2010/11/12	Y	N	N		-	DCD_19-490	6	3
		649	19-491	2010/11/12	Y	N	Y		-	DCD_19-491	6	3
		669	19-492	2010/12/27	Y	N	N		-	DCD_19-492	TBD	
		669	19-493	2010/12/27	Y	N	Y		-	DCD_19-493	TBD	
				2011/7/20	Y	N	Y		-			
		669	19-494	2010/12/27	N	N	N		-	-	N/A	N/A
		681	19-495	2011/2/17	Y	N	N		-	DCD_19-495	0	
		681	19-496	2011/2/17	Y	N	N		-	DCD_19-496	0	
		681	19-497	2011/2/17	Y	N	N		-	DCD_19-497	TBD	
		681	19-498	2011/2/17	Y	N	N		-	DCD_19-498	TBD	

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		707	19-499	2011/3/29	Y	N	N		-	DCD_19-499	0	
		714	19-500	2011/4/8	Y	N	N		-	DCD_19-500	0	
		714	19-501	2011/4/8	N	N	N		-	-	N/A	N/A
		744	19-502	2011/5/27	N	N	N		-	-	N/A	N/A
				2011/8/2	N	N	N		-	-	N/A	N/A
		744	19-503	2011/5/27	N	N	N		-	-	N/A	N/A
				2011/8/2	Y	N	N		-	DCD_19-503	TBD	
		744	19-504	2011/5/27	N	N	N		-	-	N/A	N/A
				2011/8/2	N	N	N		-	-	N/A	N/A
		744	19-505	2011/5/27	N	N	N		-	-	N/A	N/A
				2011/8/2	N	N	N		-	-	N/A	N/A
		749	19-506	2011/5/27	N	N	N		-	-	N/A	N/A
				2011/7/20	Y	N	N		-	DCD_19-506	TBD	
		750	19-507	2011/6/30	N	N	N		-	-	N/A	N/A
		750	19-508	2011/6/30	Y	Y	N		-	DCD_19-508	0	
		750	19-509	2011/6/30	N	N	N		-	-	N/A	N/A
		750	19-510	2011/6/30	Y	N	N		-	DCD_19-510	0	
		750	19-511	2011/6/30	Y	N	N		-	DCD_19-511	0	
		750	19-512	2011/6/30	Y	N	N		-	DCD_19-512	0	
		750	19-513	2011/6/30	Y	N	N		-	DCD_19-513	0	
		750	19-514	2011/6/30	Y	N	N		-	DCD_19-514	0	
		750	19-515	2011/6/30	N	N	N		-	-	N/A	N/A
		750	19-516	2011/6/30	Y	N	N		-	DCD_19-516	0	
		750	19-517	2011/6/30	N	N	N		-	-	N/A	N/A
		750	19-518	2011/6/30	Y	Y	N		-	DCD_19-518	0	
		750	19-519	2011/6/30	Y	N	N		-	DCD_19-519	0	
		752	19-520	2011/7/12	N	N	N		-	-	N/A	N/A
		752	19-521	2011/7/12	N	N	N		-	-	N/A	N/A
		752	19-522	XX/YY/2011								
		752	19-523	2011/6/3	N	N	N		-	-	N/A	N/A
		761	19-524	2011/6/29	Y	N	Y		-	DCD_09-524	TBD	
		761	19-525	2011/6/29	Y	Y	N		-	DCD_09-525	0	
		761	19-526	2011/6/29	Y	Y	N		-	DCD_09-526	TBD	
		764	19-527	2011/7/15	N	N	N		-	-	N/A	N/A
		764	19-528	2011/7/15	N	N	N		-	-	N/A	N/A
			19-529									
			19-530									
		764	19-531	2011/7/15	N	N	N		-	-	N/A	N/A
19.1	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	151	19-288	2009/4/10	N	N	N		-	-	N/A	N/A
		151	19-289	2009/4/9	N	N	N		-	-	N/A	N/A
		577	19.01-1	2010/5/26	Y	N	N		-	DCD_19.01-1	4	3
		621	19.01-2	2010/9/29	Y	N	N		-	DCD_19.01-2	5	3
		621	19.01-3	2010/9/29	Y	N	N		-	DCD_19.01-3	5	3
		621	19.01-4	2010/9/29	Y	N	N		-	DCD_19.01-4	5	3
		621	19.01-5	2010/9/29	Y	N	N		-	DCD_19.01-5	5	3
				2011/7/20	Y	N	N		-	DCD_19-506	TBD	
		621	19.01-6	2010/9/29	Y	N	Y		-	DCD_19.01-6	5	3
		621	19.01-7	2010/9/29	Y	N	Y		-	DCD_19.01-7	5	3
		-	-	-	-	-	-	-	COL 19.3(5) deleted	MAP-19-001	-	2
		628	19.01-8	2010/10/14	Y	N	N		-	DCD_19.01-8	5	3
		668	19.01-9	2010/12/27	N	N	N		-	-	N/A	N/A
		668	19.01-10	2010/12/27	Y	N	N		-	DCD_19.01-9	TBD	
		668	19.01-11	2010/12/27	Y	N	N		-	DCD_19.01-10	TBD	

Chapter:19

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
	General Guidance											

Tier 1

Tier 1 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-80	Figure 2.7.3.3-1(sheet 2 of 2) Table 2.7.3.3-2 (Sheet 8 of 8) 2.7.3.3-4 (sheet 3 of 3) 2.7.3.6-1 2.7. 3.6-2	2.7-128 2.7-114 2.7-118 2.7-150	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 05/12/2011	Revised the Figure 2.7.3.3-1 (sheet 2 of 2) to reflect alternative cooling water line. Revised the Figure 2.7.3.6-1 to change the valve number. Revised the Table 2.7.3.3-2, Table 2.7.3.3-4, Table 2.7.3.6-1 and Table 2.7.3.6-2 to reflect alternative cooling water line isolation valves.	-
MIC-03-07-00003	2.5.1.1	2.5-3	MHI Letter No. UAP-HF-11159 Date 05/31/2011	Revised the description of the item 24.	-
MIC-03-07-00004	2.5.1.1	2.5-3	MHI Letter No. UAP-HF-11159 Date 05/31/2011	Revised the description of the item 25a and 25b.	-
MIC-03-07-00001	Table 2.5.1-3 (Sheet 2, 3 of 3)	2.5-8 2.5-9	MHI Letter No. UAP-HF-11159 Date 05/31/2011	Revised the title of the table.	-
DCD_07.06-26	Table 2.5.1-4	2.5-9	Response to RAI No. 702 MHI Letter No. UAP-HF-11159	Deleted the second item.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
			Date 05/31/2011		
MIC-03-07-00003 MIC-03-07-00004	Table 2.5.1-6	2.5-11 through 2.5-19	MHI Letter No. UAP-HF-11159 Date 05/31/2011	Revised the number of the sheet. Revised the item 24. Revised the item 25a and 25b.	-
DCD_14.03.05-31	2.5.2.1	2.5-25	Response to RAI No. 275 MHI Letter No. UAP-HF-11159 Date 05/31/2011	Added the word “through hot shutdown”	-
DCD_14.03.05-31	Table 2.5.2-1	2.5-27	Response to RAI No. 275 MHI Letter No. UAP-HF-11159 Date 05/31/2011	Added the following items. - Supply boric acid water to RCS (SIS) - Component cooling by operating CCW and ESW (CCWS and ESWS)	-
MIC-03-07-00005	Table 2.5.3-2 2.5.3-3	2.5-33 2.5-34	MHI Letter No. UAP-HF-11159 Date 05/31/2011	Added the word “through hot shutdown” to the title of the table.	-
DCD_03.07.02-35	Table 2.2-2	2.2-6 2.2-21	Response to RAI No. 542 MHI Letter No. UAP-HF-11195 Date 06/30/2011	Revised Table 2.2-2 to accurately reflect concrete wall thickness.	-
DCD_09.02.02-	2.2.3.1 Table 2.2-4	2.2-4 2.2-26	Amended Response to	Revised Subsection 2.2.3.1, Item 23 to	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
48	Table 2.5.1-4 Table 2.7.3.3- 2 sheets 1 and 2	2.5-9 2.7-107 2.7-108	RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	<p>Seismic Category II include systems and components.</p> <p>Revised Table 2.2-4, Item 23 to Seismic Category II include systems and components.</p> <p>Revised Table 2.5.1-4: Deletion of "Component Cooling Water Supply and Return Header Tie Line Isolation Interlock.</p> <p>Revised Table 2.7.3.3-2 (Sheet 1 of 8): Remove Low-low CCW surge tank level, (S+UV) and P signals as applicable to control of NCS-MOV-020 A, B, C, D.</p> <p>Revised Table 2.7.3.3-2 (Sheet 2 of 8): Remove Low-low CCW surge tank level, (S+UV) and P signals as applicable to control of NCS-MOV-007 A, B, C, D.</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-49	2.7.3.3.1 Table 2.7.3.3-1 (sheets 1 and 2) Table 2.7.3.3-3 (sheets 1 and 2) Table 2.7.3.3-5 (sheet 5) Figure 2.7.3.3-1 (sheets 1 and 2)	2.7-103 2.7-105 2.7-106 2.7-115 2.7-116 2.7-124 2.7-128 2.7-129	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Revised 2.7.3.3.1: reflect 7 days without surge tank makeup. Revised Table 2.7.3.3-1: reflect revised valve isolation component location. Revised Table 2.7.3.3-3: reflect revised piping characteristics. Revised Table 2.7.3.3-5: add Design Commitment of 7 days without surge tank makeup Revised Figure 2.7.3.3-1: reflect revised valve isolation configuration for non- safety piping. Revised Figure 2.7.3.3-1: reflect revised surge tank design.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-51	Figure 2.7.3.3-1	-	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Revised Figure 2.7.3.3-1 to delete the RWSP as source for surge tank makeup.	-
DCD_09.02.01-52	Table 2.7.3.1-2 (Sheet 2)	2.7-91	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 7/27/2011	Revised Tier 1 Table 2.7.3.1-2 to match the new description added to Subsection 9.2.1.2.2.2.	-
DCD_09.02.02-58	Table 2.7.3.3-1 (sheets 2) Table 2.7.3.3-2 (sheets 2, 3, 4) Table 2.7.3.3-3 (sheets 1 and 2) Table 2.7.3.3-4 (sheet 1) Table 2.11.2-1 (sheet 9) Table 2.11.2-2 (sheet 10)	2.7-105 2.7-106 2.7-108 2.7-109 2.7-110 2.7-115 2.7-116 2.7-117 2.11-17 2.11-28	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Delete references to NCS-MOV-445A/B, MOV-447A/B, MOV-448A/B in table 2.7.3.3-1, 2, 3 and 4, table 2.7.3.3-4, table 2.11.2-1 and 2. Update information for NCS-MOV-401A/B, MOV-402A/B, MOV-436A/B and MOV-438A/B in table 2.7.3.3-1, 2, 3 and 4, table 2.7.3.3-4, table 2.11.2-1 and 2.	-
DCD_09.02.02-68	2.7.3.3.1 Table 2.7.3.3-2 (sheet 1) Table 2.7.3.3-5 (sheet 5 and 6 of 8)	2.7-102 2.7-107 2.7-123	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Revise "Design Description" in subsection 2.7.3.3.1 for the supply headers A2 & C2. Correct "Active Safety Function" for	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>valves NCS-VLV-016A/B/C/D in table 2.7.3.3-2</p> <p>Revise surge tank volume consistent with design change in Table 2.7.3.3-5.</p> <p>Add ITAAC for flow rate to CCWS important users in Table 2.7.3.3-5.</p>	
DCD_09.02.02-76	<p>2.7.3.6.1</p> <p>Table 2.7.3.6-1</p> <p>Table 2.7.3.6-2</p> <p>Table 2.7.3.6-3</p> <p>Figure 2.7.3.6-1</p>	<p>2.7-149</p> <p>2.7-150</p> <p>2.7-151</p> <p>2.7-152</p>	<p>Response to RAI No. 584</p> <p>MHI Letter No. UAP-HF-11217</p> <p>Date 07/15/2011</p>	<p>Revised the following in Subsection 2.7.3.6.1.</p> <p>“The functional arrangement of the non-ECWS is as described in the Design Description of Subsection 2.7.3.6.1</p> <p>Deleted Table 2.7.3.6-1, 2.7.3.6-2 and Figure 2.7.3.6-1.</p> <p>Revised the design commitment and the acceptance criteria of 1st item as follows;</p> <p>“The functional arrangement of the non-ECWS is as described in the Design Description of</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				Subsection 2.7.3.6.1 “The as-built non-ECWS conforms to the functional arrangement described in the Design Description of Subsection 2.7.3.6.1	
DCD_09.02.02-77	Table 2.7.3.5-5 (Sheet 7)	2.7-146	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised Inspection, Test, Analyses of 14th item as follows; “Inspection and analysis of the as-built ECW compression tank size will be performed <u>to verify that the tank volume accommodates system thermal expansion and contraction, and 7-day system operation without makeup.</u> ”	-
DCD_09.02.02-80	Figure 2.7.3.6-1 Table 2.7.3.3-2 Table 2.7.3.3-4 Table 2.7.3.6-1 Ta	2.7-128 2.7-152 2.7-114 2.7-118 2.7-150	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 07/29/2011	Revised Table 2.7.3.3-2 to add the valves associated with the alternative sources. Revised Table 2.7.3.3-4 to add the NCS-MOV-241 and 242.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	ble 2.7.3.6-2			Revised Table 2.7.3.6-1 to delete the VWS-MOV-424 and 425. Revised Table 2.7.3.6-2 to delete the VWS-MOV-424 and 425.	
MIC-03-T1-00001	2.6.6.1	2.6-52 [2.6-51]	1/20/2011 ITAAC public meeting comment resolution	Reworded to be consistent with Tier 2 description.	0
MIC-03-T1-00001	Table 2.6.6-1	2.6-54 2.6-55 [2.6-53 2.6-54]	1/20/2011 ITAAC public meeting comment resolution	Reworded to be consistent with Tier 2 description.	0
MIC-03-T1-00001	Table 2.7.1.2-5 (Sheet 9 of 9)	2.7-21	2/17/2011 ITAAC public meeting comment resolution	Clarified ITAAC test conditions.	0
MIC-03-T1-00001	2.7.5.3.1.4 Table 2.7.5.3-1	2.7-207 2.7-208 [2.7-208, 2.7-209]	3/15/2011 ITAAC public meeting comment resolution	Deleted item 4 and combined into Table 2.2-4, Items 23.a and 23.b. (See Change ID No. DCD_09.02.02-48)	0
MIC-03-T1-00001	2.7.5.4.1.4	2.7-211 [2.7-212]	3/15/2011 ITAAC public meeting comment	Deleted item 11 and combined into Table 2.2-4, Items 23.a and 23.b. (See Change	0

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
			resolution	ID No.DCD_09.02.02-48)	
MIC-03-T1-00001	Table 2.7.5.4-3(Sheet 4 of 4)	2.7-217 [2.7-218]	3/15/2011 ITAAC public meeting comment resolution	Deleted item 11 and combined into Table 2.2-4, Items 23.a and 23.b. (See Change ID No. DCD_09.02.02-48)	0
MIC-03-T1-00001	2.7.6.4.1	2.7-234 [2.7-235]	3/15/2011 ITAAC public meeting comment resolution	Reworded to use consistent ITAAC word for seismic Category II/I interaction.	0
MIC-03-T1-00001	Table 2.7.6.4-2 (Sheet 1 of 4)	2.7-237 [2.7-238]	3/15/2011 ITAAC public meeting comment resolution	Reworded to use consistent ITAAC word for seismic Category II/I interaction.	0
MIC-03-T1-00001	2.7.6.5.1	2.7-241 [2.7-242]	3/15/2011 ITAAC public meeting comment resolution	Rewording to use consistent ITAAC word for seismic Category II/I interaction.	0
MIC-03-T1-00001	Table 2.7.6.5-1 (Sheet 1 of 5)	2.7-243 [2.7-244]	3/15/2011 ITAAC public meeting comment resolution	Rewording to use consistent ITAAC word for seismic Category II/I interaction.	0

*Page numbers for the attached marked-up pages may differ from the revision 3 page numbers due to text additions and deletions. When the page numbers for the attached pages do differ, the page number for the attached page is shown in brackets.

**Numerical number is the revision number of the Tracking Report (T/R) which include the markup pages. When the column is "-", the change was not made in a T/R.

2.6.6 Plant Lighting Systems

2.6.6.1 Design Description

The plant lighting systems include normal and emergency lighting systems. The plant lighting systems are non safety-related and non-Class 1E.

The emergency lighting system includes normal/emergency (N/E) lighting system, emergency lighting system being powered by the Class 1E power system, and self-contained battery pack emergency lighting system. Emergency lighting powered by the Class 1E power system is provided in the following areas:

- MCR
- Remote shutdown consoles
- Class 1E emergency generator rooms
- Class 1E switchgear, motor control center, Class 1E uninterruptible power supply (UPS) panels
- Battery and battery charger rooms
- Access and egress routes to the remote shutdown consoles

The self-contained battery pack emergency lighting system is provided in areas where emergency operations are performed, and safe ingress and egress of personnel are required during emergencies.

1. Deleted
2. The functional arrangement of the emergency lighting system is as described in the Design Description of Subsection 2.6.6.1.
3. The normal/emergency lighting system is powered from the non-Class 1E 480 V permanent buses.
4. The emergency lighting system powered by the Class 1E power system in the MCR and remote shutdown console room is powered from the redundant Class 1E dc power systems.
5. Supports for the emergency lighting system fixtures ~~powered by Class 1E power system meet seismic Category I requirements~~ in Class 1E equipment areas can withstand seismic design basis loads.
6. The self-contained battery pack emergency lighting system is normally powered from the ac power system and powered from self-contained battery packs if normal ac power is lost.

MIC-03-T1-0
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Table 2.6.6-1 Plant Lighting Systems Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 1 of 2)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
1. Deleted	1. Deleted	1. Deleted
2. The functional arrangement of the emergency lighting system is as described in the Design Description of Subsection 2.6.6.1.	2. Inspection of the functional arrangement of the as-built emergency lighting system will be performed.	2. The as-built emergency lighting system conforms to the functional arrangement described in the Design Description Subsection 2.6.6.1.
3. The normal/emergency lighting system is powered from the non-Class 1E 480V permanent buses.	3. Inspection of the as-built normal/emergency lighting system will be performed.	3. The as-built normal/emergency lighting system is capable of being powered from the non-Class 1E 480V permanent buses.
4. The emergency lighting system powered by the Class 1E power system in the MCR and remote shutdown console room is powered from redundant Class 1E dc power systems.	4. Inspection of the as-built emergency lighting system powered by the Class 1E power system in the as-built MCR and remote shutdown console room will be performed.	4. The as-built emergency lighting system powered by the Class 1E power system in the as-built MCR and remote shutdown console room is powered from redundant Class 1E dc power systems.
5. Supports for the emergency lighting system fixtures <u>in Class 1E equipment areas powered by Class 1E power system meet seismic Category I requirements can withstand seismic design basis loads.</u>	5.i Inspections will be performed to verify that the as-built supports for the as-built emergency lighting system fixtures <u>in Class 1E equipment areas powered by Class 1E power system</u> are <u>mounted on located in</u> a seismic Category I structure.	5.i The as-built supports for the as-built emergency lighting system fixtures <u>in Class 1E equipment areas powered by Class 1E power system</u> are <u>located in mounted on</u> a seismic Category I structure.
	5.ii Type tests, analysis, or a combination of type tests and analyses of the supports for the emergency lighting system fixtures <u>in Class 1E equipment areas powered by Class 1E power system</u> will be performed using analytical assumptions, or will be performed under conditions, which bound the seismic design basis requirements.	5.ii A report exists and concludes that the supports for the emergency lighting system fixtures <u>in Class 1E equipment areas powered by Class 1E power system meet seismic Category I requirements can withstand seismic design basis loads.</u>

MIC-03-T1-0
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MIC-03-T1-0
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Table 2.6.6-1 Plant Lighting Systems Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 2 of 2)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
	5.iii Inspections and analyses will be performed to verify that the as-built supports including anchorages for the as-built emergency lighting system fixtures <u>in Class 1E equipment areas</u> powered by Class 1E power system are seismically bounded by the tested or analyzed conditions.	5.iii A report exists and concludes that the as-built supports including anchorages for the as-built emergency lighting system fixtures powered by Class 1E power system <u>in Class 1E equipment areas</u> are seismically bounded by the tested or analyzed conditions.
6. The self-contained battery pack emergency lighting system is normally powered from the ac power system and powered from self-contained battery packs if the normal ac power is lost.	6. An inspection of the as-built self-contained battery pack emergency lighting system will be performed.	6. The as-built self-contained battery pack emergency lighting system is normally powered from the ac power system and powered from self-contained battery packs if the normal ac power is lost.
7. The self-contained battery pack units provide illumination of at least 0.5 foot-candles at the floor level for at least 8-hours.	7. A test of the as-built self-contained battery pack units will be performed.	7. The as-built self-contained battery pack units provide illumination of at least 0.5 foot-candles at the floor level for at least 8-hours.
8. The emergency lighting powered by the Class 1E power system in the MCR and at the remote shutdown consoles provides equal to or greater than 10 foot-candles for at least 8 hours.	8. A test of the emergency lighting powered by the Class 1E power system in the MCR and at the remote shutdown consoles will be performed.	8. The as-built emergency lighting powered by the Class 1E power system in the MCR and at the remote shutdown consoles provides illumination levels in those areas equal to or greater than 10 foot-candles for at least 8 hours.

MIC-03-T1-0
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Table 2.7.1.2-5 Main Steam Supply System Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 9 of 9)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
13.b During design basis events, the MSS limits SG blowdown.	13.b.i Deleted.	13.b.i Deleted.
	13.b.ii Inspections will be performed on the area of the as-built flow restrictor within the SG main steam outlet nozzles.	13.b.ii The as-built flow restrictor within each SG main steam line outlet nozzle does not exceed 1.4 sq. ft.
14. The MSIVs and MSBIVs identified in Table 2.7.1.2-2 close within the required response time.	14. Tests will be performed using a simulated test signal to demonstrate that as-built MSIVs and MSBIVs identified in Table 2.7.1.2-2 close within the required response time <u>under preoperational test conditions</u> .	14. The as-built MSIVs and MSBIVs identified in Table 2.7.1.2-2 close within the following times <u>after receiving a simulated signal under preoperational test conditions</u> : MSIVs close within 5 seconds. MSBIVs close within 5 seconds.

MIC-03-T1-0
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The CRDM cooling system is located in the containment. The CRDM cooling system consists of one CRDM cooling unit and two CRDM cooling fans.

2.7.5.3.1.4 **Reactor Cavity Cooling System**

The reactor cavity cooling system removes the heat transferred from the reactor vessel and the reactor vessel support structure, and the heat generated by gamma radiation and fast neutron bombardment in the primary shield wall. The reactor cavity cooling system is a non safety-related system.

The reactor cavity cooling system is located in the containment. The reactor cavity cooling system consists of two 100% capacity fans.

- 1. The functional arrangement of the CVVS is as described in the Design Description of Subsection 2.7.5.3.1.
- 2. Deleted.
- 3. The fire dampers in the ductwork of the containment purge system that penetrates the fire barriers that are required to protect safe shutdown capability close under design airflow conditions.
- 4. ~~Non safety related CVVS equipment and ductwork, including supports, whose failure could adversely interact with safety related SSCs meet seismic Category II requirements~~Deleted.

MIC-03-T1-0
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2.7.5.3.2 **Inspections, Tests, Analyses, and Acceptance Criteria**

Table 2.7.5.3-1 describes the inspections, tests, analyses, and associated acceptance criteria for the CVVS.

The ITAAC associated with the equipment, components and piping of the CVVS that also comprise a portion of the CIS, are described in Table 2.11.2-2.

Table 2.7.5.3-1 Containment Ventilation System Inspections, Tests, Analyses, and Acceptance Criteria

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
1. The functional arrangement of the CVVS is as described in the Design Description of Subsection 2.7.5.3.1.	1. Inspection of the as-built CVVS will be performed.	1. The as-built CVVS conforms to the functional arrangement as described in the Design Description of Subsection 2.7.5.3.1.
2. Deleted.	2. Deleted.	2. Deleted.
3. The fire dampers in the ductwork of the containment purge system that penetrates the fire barriers that are required to protect safe shutdown capability close under design air flow conditions.	3. Type tests, tests, a combination of type tests and analyses, or a combination of tests and analyses of the fire dampers will be performed under the design air flow conditions or conditions which bound the design air flow conditions.	3. A report exists and concludes that the fire dampers in the ductwork of the containment purge system that penetrates the fire barriers that are required to protect safe shutdown capability close under the design air flow conditions or the conditions which bound the design air flow conditions.
4. Non safety related CVVS equipment and ductwork, including supports, whose failure could adversely interact with safety related SSCs meet seismic Category II requirements Deleted.	4.i Analysis will be performed to demonstrate that as-built non-safety related CVVS equipment and ductwork, including supports, do not adversely interact with safety related SSCs during and after an SSE Deleted.	4.i Reports exist and conclude that the as-built non-safety related CVVS equipment and ductwork, including supports, whose failure could adversely impact safety related SSCs do not adversely interact with safety related systems during and after an SSE Deleted.
	4.ii Inspection will be performed to verify that the as-built non-safety related CVVS equipment and ductwork, including supports, are installed in accordance with the configurations specified by the analyses Deleted.	4.ii The as-built non-safety related CVVS equipment and ductwork, including supports whose failure could adversely interact with safety related SSCs are installed in accordance with the configurations specified by the analyses Deleted.

MIC-03-T1-0
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- 7. Displays and controls identified in Table 2.7.5.4-2 are provided in the RSC.
 - 8. The TSC HVAC system provides a habitable workspace environment for the TSC under normal operations, abnormal and accident conditions of the plant.
 - 9. The auxiliary building HVAC system provides conditioned air to maintain area temperature within design limits in areas housing mechanical and electrical equipment (including areas housing ESF equipment) in the reactor building, power source building, auxiliary building and access building during normal plant operation.
 - 10. The auxiliary building HVAC system provides a flow rate that maintains a negative pressure in the radiological controlled areas.
 - 11. ~~Non safety related ABVS equipment and ductwork, including supports, whose failure could adversely interact with safety related SSCs meet seismic Category II requirements~~
~~Deleted.~~

MIC-03-T1-0001

2.7.5.4.2 Inspections, Tests, Analyses, and Acceptance Criteria

Table 2.7.5.4-3 describes the inspections, tests analyses, and associated acceptance criteria for the ABVS.

Table 2.7.5.4-3 Auxiliary Building Ventilation System Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 4 of 4)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
11. Non-safety-related ABVS equipment and ductwork, including supports, whose failure could adversely interact with safety-related SSCs meet seismic Category II requirements Deleted.	11.i Analysis will be performed to demonstrate that as-built non-safety-related CVVS equipment and ductwork, including supports, does not adversely interact with safety-related SSCs during and after an SSE Deleted.	11.i Reports exist and conclude that the as-built non-safety-related ABVS equipment and ductwork, including supports, whose failure could adversely impact safety-related SSCs does not adversely interact with safety-related systems during and after an SSE Deleted.
	11.ii Inspection will be performed to verify that the as-built non-safety-related ABVS equipment and ductwork, including supports, are installed in accordance with the configurations specified by the analyses Deleted.	11.ii The as-built non-safety-related ABVS equipment and ductwork, including supports whose failure could adversely interact with safety-related SSCs are installed in accordance with the configurations specified by the analyses Deleted.

MIC-03-T1-0
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2.7.6.4 Light Load Handling System (LLHS)

2.7.6.4.1 Design Description

The light load handling system (LLHS) is located in the containment vessel and the fuel storage and handling area of the reactor building. It consists of mechanical and electrical equipment and building structural features related to refueling operations. The LLHS equipment includes the refueling machine, the fuel handling machine, the new fuel elevator, the suspension hoist on the spent fuel cask handling crane, the fuel transfer tube, and the fuel transfer tube blind flange. The LLHS has interlock actuation annunciation lamps to visually prompt the operator with the interlock status. Additionally, movement of the fuel handling machine and refueling machine bridge is audibly signaled. All of the LLHS, except the safety-related fuel transfer tube and blind flange, is non-safety related.

1. The functional arrangement of the LLHS is as described in the Design Description of Subsection 2.7.6.4.1.
- 2.a The seismic Category I equipment identified in Table 2.7.6.4-1 can withstand seismic design basis loads without the loss of safety function.
- 2.b The seismic Category II LLHS equipment identified in Table 2.7.6.4-1 ~~does~~ will not impair the ability of ~~interact with a~~ seismic Category I SSCs to perform its design basis safety function during or following an SSE.
3. The refueling machine utilizes electrical interlocks, limit switches, and mechanical stops to:
 - a) prevent damage to a fuel assembly due to inadvertent operation of the gripper controls
 - b) assure appropriate radiation shielding depth below the water level for fuel assemblies handled in the refueling cavity, and
 - c) monitor the fuel assembly load for imparted loads greater than the nominal weight of the fuel assembly.
4. The suspension hoist of the spent fuel cask handling crane is precluded from lifting a load greater than its rated capacity by a load limit interlock.
5. The new fuel elevator winch has a load sensing device which prevents a fuel assembly from being raised.
6. The fuel handling machine utilizes electrical interlocks, limit switches, and mechanical stops to:
 - a) prevent damage to a fuel assembly due to inadvertent operation of the gripper controls

MIC-03-T1-0
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Table 2.7.6.4-2 Light Load Handling System Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 1 of 4)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
1. The functional arrangement of the LLHS is as described in the Design Description of Subsection 2.7.6.4.1.	1. Inspection of the as-built LLHS will be performed.	1. The as-built LLHS conforms to the functional arrangement as described in the Design Description of Subsection 2.7.6.4.1.
2.a The seismic Category I equipment identified in Table 2.7.6.4-1 can withstand seismic design basis loads without the loss of safety function.	2.a.i Inspections will be performed to verify that the as-built seismic Category I equipment identified in Table 2.7.6.4-1 is located in a seismic Category I structure.	2.a.i The as-built seismic Category I equipment identified in Table 2.7.6.4-1 is located in a seismic Category I structure.
	2.a.ii Type tests, analyses or a combination of type tests and analyses of seismic Category I equipment identified in Table 2.7.6.4-1 will be performed using analytical assumptions, or will be performed under conditions, which bound the seismic design basis requirements.	2.a.ii A report exists and concludes that the seismic Category I equipment identified in Table 2.7.6.4-1 can withstand seismic design basis loads without loss of safety function.
	2.a.iii Inspections and analysis will be performed to verify that the as-built seismic Category I equipment identified in Table 2.7.6.4-1, including anchorages, is seismically bounded by the tested or analyzed conditions.	2.a.iii A report exists and concludes that the as-built seismic Category I equipment identified in Table 2.7.6.4-1, including anchorages, is seismically bounded by the tested or analyzed conditions.
2.b The seismic Category II LLHS equipment identified in Table 2.7.6.4-1 does will not <u>impair the ability of interact with a</u> seismic Category I SSCs <u>to perform its design basis safety function</u> during or following an SSE.	2.b A combination of inspections and analyses of the as-built seismic Category II LLHS equipment identified in Table 2.7.6.4-1 will be performed <u>to verify that the as-built seismic Category II LLHS equipment will not impair the ability of a seismic Category I SSC to perform its design basis safety function during or following an SSE.</u>	2.b A report exists and concludes that the as-built seismic Category II LLHS equipment identified in Table 2.7.6.4-1 does will not <u>interact with impair the ability of a</u> seismic Category I SSCs <u>to perform its design basis safety function</u> during or following an SSE.

MIC-03-T1-0
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2.7.6.5 Overhead Heavy Load Handling System (OHLHS)

2.7.6.5.1 Design Description

The purpose and function of the overhead heavy load handling system (OHLHS) is to move heavy loads. For the US-APWR, a heavy load is defined as any load greater than approximately 2450 lbs. The OHLHS is non safety-related. The OHLHS is located in the reactor building, specifically the fuel storage and handling area, and in the pre-stressed concrete containment vessel (PCCV) of the reactor building.

The OHLHS consist of the spent fuel cask handling crane in the fuel handling area and the polar crane in the PCCV. The main hoisting systems of these cranes and the polar crane auxiliary hoist are single-failure-proof components to prevent uncontrolled lowering of heavy loads. The use of single-failure-proof cranes precludes the need to perform load drop analysis.

The hoisting systems consist of reeving, wire rope, hoisting mechanisms, and hooks. A single rope failure of the reeving systems of the single-failure-proof cranes will not result in a load drop. Each single-failure-proof crane is provided with at least two holding brakes.

The polar crane has two load handling hoists, the main and auxiliary hoists. The spent fuel cask handling crane has three load handling hoists: the main, the auxiliary, and the suspension hoist. The suspension hoist is considered part of the light load handling system, since it is only used for new fuel handling.

1. The functional arrangement of the OHLHS is as described in the Design Description of Subsection 2.7.6.5.1.
- 2.a The OHLHS ~~is a seismic Category II system and does~~ will not ~~interact with~~ impair the ability of a seismic Category I SSCs ~~to perform its design basis safety function~~ during or following an SSE. MIC-03-T1-0001
- 2.b The polar crane has a seismic restraint system that prevents derailment of either the hoist trolley or the main bridge box girders during or following an SSE.
- 2.c.i The PCCV polar crane main and auxiliary hoists meet requirements of single-failure-proof cranes.
- 2.c.ii The spent fuel cask handling crane main hoist meets requirements of single-failure-proof cranes.
- 2.d Special lifting devices and slings used in conjunction with the PCCV polar crane main and auxiliary hoists and the spent fuel cask handling crane main hoist during critical load handling operations meet design requirements.
3. The OHLHS is equipped with mechanical and electrical limit devices to disengage power to the motors as the load hook approaches its travel limits, to prevent damage to other components when continued operation would potentially damage the OHLHS or safety-related SSCs.

Table 2.7.6.5-1 Overhead Heavy Load Handling System Inspections, Tests, Analyses, and Acceptance Criteria (Sheet 1 of 5)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
1. The functional arrangement of the OHLHS is as described in the Design Description of Subsection 2.7.6.5.1.	1. Inspection of the as-built OHLHS will be performed.	1. The as-built OHLHS conforms to the functional arrangement as described in the Design Description of Subsection 2.7.6.5.1.
2.a The OHLHS is a seismic Category II system and does will not <u>impair the ability of interact with a seismic Category I SSCs to perform its design basis safety function</u> during or following an SSE.	2.a A combination of Inspection and analyses of the as-built seismic Category II OHLHS will be performed <u>to verify that the as-built seismic Category II OHLHS will not impair the ability of a seismic Category I SSC to perform its design basis safety function during or following an SSE.</u>	2.a A report exists and concludes that the as-built seismic Category II OHLHS equipment does will not <u>impair the ability of interact with a seismic Category I SSCs to perform its design basis safety function</u> during or following an SSE.
2.b The polar crane has a seismic restraint system that prevents derailment of either the hoist trolley or the main bridge box girders during or following an SSE.	2.b A combination of inspections, test and analyses of the as-built polar crane seismic restraint system will be performed.	2.b A report exists and concludes that the as-built polar crane seismic restraint system prevents derailment of either the hoist trolley or the main bridge box girders during or following an SSE.

MIC-03-T1-0
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Tier 2

Chapter 1

Chapter 1 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_10.3.6.2	Table 1.9.1-1 (Sheet 4 of 20)	1.9-7	MHI Letter No. UAP-HF-09142 Date 4/1/2009	Revised the item regarding Regulatory Guide Number 1.50 in Table 1.9.1-1 to refer Subsection 10.3.6.2.	-
DCD_10.3.6-4	Table 1.9.1-1 (Sheet 5 of 20)	1.9-6	MHI Letter No. UAP-HF-09142 Date 4/1/2009	Revised the item regarding Regulatory Guide Number 1.37 in Table 1.9.1-1 to refer Subsection 10.3.6.2.	-
DCD_03.09.05- 32	1.5.4	1.5-3	Response to RAI No. 663 MHI Letter No. UAP-HF-11012 Date 01/21/2011	Revised Reference 1.5-3 to identify the Proprietary version and revision number.	-
DCD_09.05.08- 28	Figures 1.2-7 1.2-13 1.2-27 1.2-28	1.2-57 1.2-63 1.2-77 1.2-78	Response to RAI No. 704 MHI Letter No. UAP-HF-11207 Date 07/04/2011	Revised Figures 1.2- 7, 1.2-13, 1.2-27 and 1.2-28 to reasons as discussed in RAI Response.	-
MIC-03-01- 00002	1.6	1.6-1	Request from NRC	Added the description regarding the list of Technical Report.	0
MIC-03-01- 00002	Table 1.6-1	1.6-2	Request from NRC	Changed the title of Table 1.6-1 to identify as Topical Report List.	0
MIC-03-01-	Table 1.6-2	1.6-2 [1.6-3	Request from	Added the list of Technical Report.	0

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
00002	(new table)	through 1.6-7]	NRC		
MIC-03-01- 00001	Table 1.8-2 (sheet 18 of 34)	1.8-24	Correction for track change	Removed track changes of " The COL Applicant is to provide values to the component Table 9.2.4.1 based on system and component descriptions from Section 9.2.4.2.1 and 9.2.4.2.2 respectively.Deleted. " (Contents are not change)	0

*Page numbers for the attached marked-up pages may differ from the revision 3 page numbers due to text additions and deletions. When the page numbers for the attached pages do differ, the page number for the attached page is shown in brackets.

**Numerical number is the revision number of the Tracking Report (T/R) which include the markup pages. When the column is "-", the change was not made in a T/R.

1.6 Material Referenced

A list of topical reports incorporated by reference as part of the US-APWR DC application is shown in Table 1.6-1. A list of technical reports incorporated by reference as part of the US-APWR DC application is shown in Table 1.6-2.

MIC-03-01-0
0002

Table 1.6-1 Material Referenced as Topical Reports

MIC-03-01-0
0002

Report Number ⁽¹⁾	Title	DCD Section Number
MUAP-07001-P MUAP-07001-NP	The Advanced Accumulator, Revision 3, March 2011	1.5.4, 6.3.7
MUAP-07006-P MUAP-07006-P	Defense-in-Depth and Diversity, Revision 2, June 2008	1.5.4, 7.1.5, 7.3.5, 7.8.5, 7.9.5
MUAP-07007-P MUAP-07007-NP	HSI System Description and HFE Process, Revision 3, October 2009	1.5.4, 7.1.5, 7.5.5, 7.6.5, 18.1.7, 18.2.5, 18.3.5, 18.4.5, 18.7.5, 18.8.5, 18.9.5, 18.10.5
MUAP-07008-P MUAP-07008-NP	Mitsubishi Fuel Design Criteria and Methodology, Revision 2, July 2010	4.2.6, 4.3.6, 4.4.8, 15.0.5, 15.4.11,
MUAP-07009-P MUAP-07009-NP	Thermal Design Methodology, May 2007	4.4.8, 15.0.5, 15.1.7, 15.2.10, 15.3.6, 15.4.11, 15.6.7
MUAP-07010-P MUAP-07010-NP	Non-LOCA Methodology, Revision 1, October 2010	6.2.9, 15.0.5, 15.1.7, 15.2.10, 15.3.6, 15.4.11, 15.5.4, 15.6.7
MUAP-07011-P MUAP-07011-NP	Large Break LOCA Code Applicability Report for US-APWR, Revision 1, March 2011	1.5.4, 6.3.7, 15.0.5, 15.6.7
MUAP-07012-P-A MUAP-07012-NP-A	LOCA Mass and Energy Release Analysis Code Applicability Report for US-APWR, Revision 2, June 2009	6.2.9
MUAP-07013-P MUAP-07013-NP	Small Break LOCA Methodology for US-APWR, Revision 2, October 2010	6.2.9, 15.0.5, 15.6.7
MUAP-07034-P MUAP-07034-NP	FINDS: Mitsubishi PWR Fuel Assemblies Seismic Analysis Code	4.2
PQD-DH-19005	Quality Assurance Program (QAP) Description For Design Certification of the US-APWR, Revision 3, September 2009	17.5.5, 18.1.7, 18.10.5

NOTE(1): -P(proprietary) , -NP(non-proprietary)

MIC-03-01-0
0002

Table 1.6-2 Material Referenced as Technical Reports (Sheet 1 of 5)

MIC-03-01-0
0002

<u>Report Number⁽¹⁾</u>	<u>Title</u>	<u>DCD Section Number</u>
<u>MUAP-07004-P</u> <u>MUAP-07004-NP</u>	<u>Safety I&C System Description and Design Process, Rev.7, May 2011.</u>	<u>7.1, 7.1.1, 7.1.2, 7.1.3</u>
<u>MUAP-07005-P</u> <u>MUAP-07005-NP</u>	<u>Safety System Digital Platform -MELTAC-, Rev.7, April 2011.</u>	<u>7.1, 7.1.3, 7.2.1, 7.3.1, 7.7.2, 7.8.1, 7.9, 7.9.1, 7.9.2, 7.9.3</u>
<u>MUAP-07014-P</u> <u>MUAP-07014- NP</u>	<u>Defense in Depth and Diversity Coping Analysis, Rev.3, May 2011.</u>	<u>7.5.1, 7.8, 7.8.1, 7.8.3</u>
<u>MUAP-07015</u>	<u>FMEA of Control Rod Drive Mechanism Control System, Rev.0, December 2007.</u>	<u>4.6.2</u>
<u>MUAP-07016-P</u> <u>MUAP-07016-NP</u>	<u>US-APWR Fuel System Design Evaluation, Rev.3, August 2010.</u>	<u>4.2.1, 4.2.2, 4.2.3</u>
<u>MUAP-07017</u>	<u>Software Program Manual, Rev.4, May 2011.</u>	<u>7.1.3, 7.9.2</u>
<u>MUAP-07018-P</u> <u>MUAP-07018-NP</u>	<u>US-APWR Fuel System Design Parameters List, Rev.0, December 2007.</u>	<u>4.2.2</u>
<u>MUAP-07019-P</u> <u>MUAP-07019-NP</u>	<u>Qualification of Nuclear Design Methodology using PARAGON/ANC, Rev.0, December 2007.</u>	<u>4.3.2, 4.3.3</u>
<u>MUAP-07020</u>	<u>Validation of the MHI Criticality Safety Methodology, Rev. 0, December 2007.</u>	<u>4.3.2, 4.3.3, 9.1.1</u>
<u>MUAP-07021-P</u> <u>MUAP-07021-NP</u>	<u>US-APWR Incore Power Distribution Evaluation Methodology, Rev. 0, December 2007.</u>	<u>4.3.2</u>
<u>MUAP-07022-P</u> <u>MUAP-07022-NP</u>	<u>US-APWR Reactor Vessel Lower Plenum 1/7 Scale Model Flow Test Report, Rev. 0, June 2008.</u>	<u>1.5.2</u>
<u>MUAP-07023-P</u> <u>MUAP-07023-NP</u>	<u>APWR Reactor Internals 1/5 Scale Model Flow Test Report, Revision 1, May 2009.</u>	<u>1.5.2, 3.9.2</u>
<u>MUAP-07025-P</u> <u>MUAP-07025-NP</u>	<u>Small Break LOCA Sensitivity Analyses for US-APWR, Rev. 3, March 2011.</u>	<u>15.6.5</u>
<u>MUAP-07026-P</u> <u>MUAP-07026-NP</u>	<u>Mitsubishi Reload Evaluation Methodology, Rev. 0, December 2007.</u>	<u>16 (5.6.3, B3.1.3, B3.1.8, B3.1.9)</u>
<u>MUAP-07027-P</u> <u>MUAP-07027-NP</u>	<u>Comprehensive Vibration Assessment Program for US-APWR Reactor Internals, Rev. 1, May 2009.</u>	<u>3.9.2</u>
<u>MUAP-07028-P</u> <u>MUAP-07028-NP</u>	<u>Probability of Missile Generation From Low Pressure Turbines, Rev. 1, January 2011.</u>	<u>3.5.1, 10.2.3</u>
<u>MUAP-07029-P</u> <u>MUAP-07029-NP</u>	<u>Probabilistic Evaluation of Turbine Valve Test Frequency, Rev. 2, January 2011.</u>	<u>10.2.3</u>
<u>MUAP-07030</u>	<u>US-APWR Probabilistic Risk Assessment, Rev. 3, June 2011.</u>	<u>7.1.3, 7.5.1, 19.0, 19.1.4, 19.2.3</u>
<u>MUAP-07031-P</u> <u>MUAP-07031-NP</u>	<u>Subcompartment Analysis for US-APWR Design Confirmation, Rev. 1, November 2009.</u>	<u>6.2.1</u>
<u>MUAP-07032-P</u> <u>MUAP-07032-NP</u>	<u>Criticality Analysis for US-APWR New and Spent Fuel Storage Racks, Rev. 1, December, 2009.</u>	<u>9.1.1</u>
<u>MUAP-07033-P</u> <u>MUAP-07033-NP</u>	<u>Mechanical Analysis for US-APWR New and Spent Fuel Racks, Rev. 0, March, 2009.</u>	<u>9.1.2</u>

Table 1.6-2 Material Referenced as Technical Reports (Sheet 2 of 5)

MIC-03-01-0
0002

<u>Report Number⁽¹⁾</u>	<u>Title</u>	<u>DCD Section Number</u>
<u>MUAP-07035</u>	<u>Structural Analysis for US-APWR Reactor Coolant Pump Motor Flywheel, Rev. 0, December 2007.</u>	<u>5.4.1</u>
<u>MUAP-07036</u>	<u>Justification for Deviations Between NUREG-1431 Rev. 3.1 and US-APWR Technical Specifications, Rev. 2, November 2009.</u>	<u>16</u>
<u>MUAP-08001-P</u> <u>MUAP-08001-NP</u>	<u>US-APWR Sump Strainer Performance</u>	<u>6.3</u>
<u>MUAP-08002</u>	<u>Enhanced Information for PS/B Design, Rev. 1, February 2011.</u>	<u>3.7.2.8.6</u>
<u>MUAP-08003-P</u> <u>MUAP-08003-NP</u>	<u>US-APWR Cyber Security Program, Rev. 0, August 2008.</u>	<u>7.9</u>
<u>MUAP-08007-P</u> <u>MUAP-08007-NP</u>	<u>Evaluation Results of US-APWR Fuel System Structural Response to Seismic and LOCA Loads, Rev. 2, December 2010.</u>	<u>4.2.3</u>
<u>MUAP-08009</u>	<u>US-APWR Test Program Description, MUAP-8009, Rev. 1, October 2009.</u>	<u>14.2.1, 14.2.2, 14.2.3, 14.2.4, 14.2.5, 14.2.6, 14.2.13, 14.3.4</u>
<u>MUAP-08010</u>	<u>Mitigative Measures Evaluation for the US-APWR, Rev. 0, November 2008.</u>	<u>13.6</u>
<u>MUAP-08011-P</u> <u>MUAP-08011-NP</u>	<u>US-APWR Sump Debris Chemical Effects Test Results, Rev. 0, November 2008.</u>	<u>6</u>
<u>MUAP-08012-P</u> <u>MUAP-08012-NP</u>	<u>US-APWR Sump Strainer Stress Report, Rev. 0, March 2011.</u>	<u>6</u>
<u>MUAP-08013-P</u> <u>MUAP-08013-NP</u>	<u>US-APWR Sump Strainer Downstream Effects, Rev. 1, January 2011.</u>	<u>6.2.2, 6.3.2</u>
<u>MUAP-08014-P</u> <u>MUAP-08014-NP</u>	<u>Human System Interface Verification and Validation (Phase 1a), Revision 1, May 2011.</u>	<u>18.2.3</u>
<u>MUAP-08015</u>	<u>US-APWR Equipment Qualification Program, Rev. 1, November 2009.</u>	<u>3.10.2, 3.10.4, 3.11, 3.11.4, 3.11.5, 3.11.6, 7.1.3, 7.5.1, 7.5.1</u>
<u>MUAP-09001-P</u> <u>MUAP-09001-NP</u>	<u>Summary of Design Transient, Rev. 0, February 2009.</u>	<u>3.9.1</u>
<u>MUAP-09002-P</u> <u>MUAP-09002-NP</u>	<u>Summary of Seismic and Accident Load Conditions for Primary Components and Piping, Rev. 2, December 2010.</u>	<u>3.9.2, 3.9.3</u>
<u>MUAP-09004-P</u> <u>MUAP-09004-NP</u>	<u>Summary of Stress Analysis Results for Core Support Structures, Rev. 1, January 2011.</u>	<u>3.9.3</u>
<u>MUAP-09005-P</u> <u>MUAP-09005-NP</u>	<u>Summary of Stress Analysis Results for Reactor Vessel, Rev. 2, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-09006-P</u> <u>MUAP-09006-NP</u>	<u>Summary of Stress Analysis Results for Steam Generator, Rev. 1, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-09007-P</u> <u>MUAP-09007-NP</u>	<u>Summary of Stress Analysis Results for Pressurizer, Rev. 1, March 2011.</u>	<u>3.9.3</u>

Table 1.6-2 Material Referenced as Technical Reports (Sheet 3 of 5)

MIC-03-01-0
0002

<u>Report Number⁽¹⁾</u>	<u>Title</u>	<u>DCD Section Number</u>
<u>MUAP-09008-P</u> <u>MUAP-09008-NP</u>	<u>Summary of Stress Analysis Results for Reactor Coolant Pump, Rev. 2, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-09009-P</u> <u>MUAP-09009-NP</u>	<u>Summary of Stress Analysis Results for Control Rod Drive Mechanism, Rev. 1, February 2011.</u>	<u>3.9.3, 3.9.4</u>
<u>MUAP-09010-P</u> <u>MUAP-09010-NP</u>	<u>Summary of Stress Analysis Results for Reactor Coolant Loop Piping, Rev. 3, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-09011-P</u> <u>MUAP-09011-NP</u>	<u>Summary of Stress Analysis Results for Reactor Coolant Loop Branch Piping (1), Rev. 2, December 2010.</u>	<u>3.9.3</u>
<u>MUAP-09012-P</u> <u>MUAP-09012-NP</u>	<u>Summary of Stress Analysis Results for Accumulator, MUAP-09012 Rev. 1, January 2011.</u>	<u>3.9.3</u>
<u>MUAP-09013-P</u> <u>MUAP-09013-NP</u>	<u>Summary of Stress Analysis Results for Main Steam Piping inside Containment, Rev. 2, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-09014-P</u> <u>MUAP-09014-NP</u>	<u>Thermal-Hydraulic Analysis for US-APWR Spent Fuel Racks, Rev. 0, June 2009.</u>	<u>9.1.2</u>
<u>MUAP-09016</u>	<u>US-APWR Reactor Vessel Pressure and Temperature Limits Report, Rev. 2, June 2011.</u>	<u>5.3.2</u>
<u>MUAP-09017-P</u> <u>MUAP-09017-NP</u>	<u>Justification for 20 Years Inspection Interval for Reactor Coolant Pump Flywheel, Rev. 0, July 2009.</u>	<u>5.4.1</u>
<u>MUAP-09018-P</u> <u>MUAP-09018-NP</u>	<u>Calculation Methodology for Reactor Vessel Neutron Flux and Fluence, Rev. 1, October 2009.</u>	<u>4.3.2.8</u>
<u>MUAP-09019-P</u> <u>MUAP-09019-NP</u>	<u>HSI Design, Revision 0, June 2009.</u>	<u>18.3.3, 18.4.3, 18.6.3, 18.7.2, 18.7.3</u>
<u>MUAP-09020-P</u> <u>MUAP-09020-NP</u>	<u>Function Assignment Analysis for Safety Logic System, Rev. 2, May 2011.</u>	<u>7.3.1</u>
<u>MUAP-09021-P</u> <u>MUAP-09021-NP</u>	<u>Response Time of Safety I&C System, Rev. 2, April 2011.</u>	<u>7.3.1</u>
<u>MUAP-09022-P</u> <u>MUAP-09022-NP</u>	<u>US-APWR Instrument Setpoint Methodology, Rev. 2, May 2011.</u>	<u>7.2.2, 7.3.2</u>
<u>MUAP-09023-P</u> <u>MUAP-09023-NP</u>	<u>Onsite AC Power System Calculation, Rev. 0, March 2010.</u>	<u>8.3.1, 8.3.1</u>
<u>MUAP-09025-P</u> <u>MUAP-09025-NP</u>	<u>CFD Analysis for Advanced Accumulator, Rev. 1, March 2011.</u>	<u>6</u>
<u>MUAP-10001</u>	<u>Seismic Design Bases of the US-APWR Standard Plant, Rev. 3, June 2011.</u>	<u>3.7.1, 3.7.2, 3.8.5, 3H.1</u>
<u>MUAP-10002-P</u> <u>MUAP-10002-NP</u>	<u>Damping Ratio of SC Structure, Rev. 0, March 2011.</u>	<u>3.7.1, 3.7.2, 3.7.3</u>
<u>MUAP-10003</u>	<u>US-APWR Physical Security Hardware ITAAC Abstracts, Rev. 1, March 2011.</u>	<u>14.3.4</u>
<u>MUAP-10005-P</u> <u>MUAP-10005-NP</u>	<u>Probability of Missile Generation from Low Pressure Turbines (North Anna), Rev. 0, August 2010.</u>	<u>3.5.1.3.2</u> <u>10.2.3.5</u>

Table 1.6-2 Material Referenced as Technical Reports (Sheet 4 of 5)

MIC-03-01-0
0002

<u>Report Number⁽¹⁾</u>	<u>Title</u>	<u>DCD Section Number</u>
<u>MUAP-10006</u>	<u>Soil-Structure Interaction Analyses and Results for the US-APWR Standard Plant, Rev. 1, February 2011.</u>	<u>3.7.2</u>
<u>MUAP-10008</u>	<u>Staffing and Qualifications Implementation Plan, Rev. 0, April 2010.</u>	<u>18.5</u>
<u>MUAP-10009</u>	<u>HSI Design Implementation Plan, Rev. 0, April 2010.</u>	<u>18.7</u>
<u>MUAP-10010</u>	<u>Procedure Development Implementation Plan, Rev. 0, April 2010.</u>	<u>18.8</u>
<u>MUAP-10011</u>	<u>Training Program Development Plan, Rev. 0, April 2010.</u>	<u>18.9</u>
<u>MUAP-10012</u>	<u>Verification and Validation Implementation Plan, Rev. 0, April 2010.</u>	<u>18.10</u>
<u>MUAP-10013</u>	<u>Design Implementation Plan, Rev. 0, April 2010.</u>	<u>18.11</u>
<u>MUAP-10014</u>	<u>Human Performance Monitoring Implementation Plan, Rev. 0, April 2010.</u>	<u>18.12</u>
<u>MUAP-10015-P</u> <u>MUAP-10015-NP</u>	<u>Summary of Environmental Fatigue Analysis Results for the US-APWR Class 1 Components, Rev. 0, July 2010</u>	<u>3.9</u>
<u>MUAP-10016-P</u> <u>MUAP-10016-NP</u>	<u>Summary of Environmental Fatigue Analysis Results for the US-APWR Reactor Coolant Loop Branch Piping, Rev. 0, July 2010.</u>	<u>3.9</u>
<u>MUAP-10017-P</u> <u>MUAP-10017-NP</u>	<u>US-APWR Methodology of Pipe Break Hazard Analysis, Rev. 1, December, 2010.</u>	<u>3.6.2</u>
<u>MUAP-10018-P</u> <u>MUAP-10018-NP</u>	<u>US-APWR Containment Performance for Pressure Loads, July 2010.</u>	<u>3.8.1</u>
<u>MUAP-10019-P</u> <u>MUAP-10019-NP</u>	<u>Calculation Methodology for Radiological Consequences in Normal Operation and Tank Failure Analysis, Rev. 1, March 2011.</u>	<u>11.2.3, 11.3.3</u>
<u>MUAP-10020</u>	<u>Safety-Related Air Conditioning, Heating, Cooling, and Ventilation Systems Calculations, Rev. 1, April 2011.</u>	<u>9.4.1</u>
<u>MUAP-10021-P</u> <u>MUAP-10021-NP</u>	<u>US-APWR Core Inlet Blockage Test, Rev. 0, November 2010</u>	<u>6</u>
<u>MUAP-10022</u>	<u>Evaluation on Jet Impingement Issues Associated with Postulated Pipe Rupture, Rev. 0, February 2011.</u>	<u>3.6.2</u>
<u>MUAP-10023-P</u> <u>MUAP-10023-NP</u>	<u>Initial Type Test Results of Class 1 E Gas Turbine Generator System, Revision 1, February 2011</u>	<u>1.5.2</u>
<u>MUAP-10024</u>	<u>Structural Design Criteria for AC/B, Rev. 0, December 2010.</u>	<u>3.7.2</u>
<u>MUAP-11001</u>	<u>Auxiliary Building Model Properties, SSI Analyses, and Structural Integrity Evaluation for the US-APWR Standard Plant, Rev. 1, June 2011.</u>	<u>3.7.2</u>

Table 1.6-2 Material Referenced as Technical Reports (Sheet 5 of 5)

MIC-03-01-0
0002

<u>Report Number⁽¹⁾</u>	<u>Title</u>	<u>DCD Section Number</u>
<u>MUAP-11002</u>	<u>Turbine Building Model Properties, SSI Analyses, and Structural Integrity Evaluation, Rev. 0, February 2011.</u>	<u>3.7.2</u>
<u>MUAP-11003-P</u> <u>MUAP-11003-NP</u>	<u>Summary of Stress Analysis Results for Pressurizer Surge Line, Rev. 1, March 2011.</u>	<u>3.9.3</u>
<u>MUAP-11005</u>	<u>Research Achievement of SC Structure and Strength Evaluation of US-APWR SC Structure based on 1/10 Scale Test Results, Rev.0, February 2011.</u>	<u>3.7.1, 3.7.2, 3.7.3</u>
<u>MUAP-11006</u>	<u>FE Model Development and Verification, Rev. 0, June 2011.</u>	<u>3.7.2</u>
<u>MUAP-11007</u>	<u>FE Model site-independent SSI Analyses, Rev.0, June 2011.</u>	<u>3.7.2</u>
<u>MUAP-11010-P</u> <u>MUAP-11010-NP</u>	<u>DNB Tests for US-APWR Fuel, Rev. 1, April 2011.</u>	<u>4</u>
<u>MUAP-11011</u>	<u>Effects of Structure-Soil-Structure Interaction (SSSI) on Standard Seismic Design of US-APWR Plant, Rev. 0, June 2011.</u>	<u>3.7.2</u>
<u>MUAP-11012-P</u> <u>MUAP-11012-NP</u>	<u>US-APWR RCCA Insertion Limit Load Test Report, Rev. 0, March 2011.</u>	<u>3.9.5</u>
<u>MUAP-11013</u>	<u>Design Criteria for SC Modules, Rev.0, June 2011.</u>	<u>3.7.2</u>
<u>MUAP-11014-P</u> <u>MUAP-11014-NP</u>	<u>Over Temperature ΔT and Over Power ΔT Trip Function and Setpoint Determination Process, Rev.0, June 2011.</u>	<u>15</u>
<u>MUAP-11017-P</u> <u>MUAP-11017-NP</u>	<u>Hydraulic Test of the Full Scale US-APWR Fuel Assembly, Rev. 0, May 2011</u>	<u>4.2</u>

NOTE(1): -P(proprietary), -NP(non-proprietary)

**Table 1.8-2 Compilation of All Combined License Applicant Items for
Chapters 1-19 (Sheet 18 of 34)**

COL ITEM NO.	COL ITEM
COL 9.2(4)	<i>The COL Applicant is to determine location and design of the ESW intake structure.</i>
COL 9.2(5)	<i>The COL Applicant is to determine location and design of the ESW discharge structure.</i>
COL 9.2(6)	<i>The COL Applicant is to provide ESWP design details – required total dynamic head with adequate margin, NPSH available, and the mode of cooling of the ESWP motor. The COL Applicant is to assure that the sum of the shut-off head of the selected ESW pumps and the static head will not result in system pressure that exceeds the ESWS design pressure at any location within the system. The COL Applicant is to evaluate the potential for vortex formation based on the most limiting assumptions that apply.</i>
COL 9.2(7)	<i>The COL Applicant is to address the piping, valves, lining material specifications for piping and fittings as applicable, including those at the boundary between the safety-related and nonsafety-related portions, and other design of the ESWS related to the site specific conditions. The COL Applicant is also to design the pipes entering and exiting the pipe tunnel based on the location of the UHSRS.</i>
COL 9.2(8)	<p><i>The COL Applicant is to specify the following ESW chemistry requirements</i></p> <ul style="list-style-type: none"> <i>• A chemical injection system to provide non-corrosive, non-scale forming conditions to limit biological film formation.</i> <i>• Type of biocide, algaecide, pH adjuster, corrosion inhibitor, scale inhibitor and silt dispersant based on the site conditions.</i>
COL 9.2(9)	<i>The COL Applicant is to confirm the storage capacity and usage of the potable water.</i>
COL 9.2(10)	<i>The COL Applicant is to confirm that all State and Local Department of Health and Environmental Protection Standards are applied and followed.</i>
COL 9.2(11)	<i>The COL Applicant is to identify the potable water supply and describe the system operation.</i>
COL 9.2(12)	<i>The COL Applicant is to confirm that the sanitary waste is sent to the onsite plant treatment area or they will use the city sewage system.</i>
COL 9.2(13)	<i>Deleted.</i>
COL 9.2(14)	<i>The COL Applicant is to confirm Table 9.2.4-1 for required components and their values.</i>
COL 9.2(15)	<i>The COL Applicant is to determine the total number of people at the site and identify the usage capacity. Based on these numbers the COL Applicant is to size the potable water tank and associated pumps.</i>
COL 9.2(16)	<i>The COL Applicant is to provide values to the component Table 9.2.4-1 based on system and component descriptions from Section 9.2.4.2.1 and 9.2.4.2.2 respectively.</i> Deleted.
COL 9.2(17)	<i>The COL Applicant is to determine the total number of sanitary lift stations and is to size the appropriate interfaces.</i>

MIC-03-01-0
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Tier 2
Chapter 2

Chapter 2 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_3.7.1-17	2.0	2.0-1	Response to RAI No. 790 MHI Letter No. UAP-HF-11111 Date 04/19/2011	Deleted the sentence “These parameters bound an estimated 75% to 80% of the United States (US) landmass, including all sites under current consideration.”	-

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Tier 2
Chapter 3

Chapter 3 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_03.08.01-24	3.8.5.4.3	3.8-77	Response to RAI No. 661 MHI Letter No. UAP-HF-10357 Date 12/28/2010	Deleted 2nd sentence: "To increase computational efficiency, the subgrade part of the FE model is condensed into a super-element." Added last sentence: "To increase computational efficiency, the subgrade part of the FE model is condensed into a super-element. A detailed description of the analysis method is presented in Technical Report REF-13-05-160-005 (Reference 3.7-49)."	-
DCD_03.09.05-30	3.9.5.1.1 3.9.10	3.9-70 3.9-94	Response to RAI No. 663 MHI Letter No. UAP-HF-11012 Date 01/21/2011	Added the 9th paragraph to identify the upper core plate hydraulic design in comparison with the current 4 loop design.	-
DCD_03.09.05-32	3.9.5.3.2	3.9-76	Response to RAI No. 663 MHI Letter No. UAP-HF-11012	Added description about the design criteria of the mal-distribution of the	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
			Date 01/21/2011	core inlet flow.	
DCD_03.09.05-33	3.9.5.2.2 Table 3.9-15(new table)	3.9-74 3.9-232	Response to RAI No. 663 MHI Letter No. UAP-HF-11012 Date 01/21/2011	Added Table 3.9-15 to identify the design loads and stress limits for the secondary core support structures.	-
DCD_03.05.03-9	3.5.1.4 3.5.3.1.1	3.5-11 3.5-13	Response to RAI No. 686 MHI Letter No. UAP-HF-11052 Date 02/28/2011	Regarding 2nd sentence in 1st item of 2nd paragraph in Subsection 3.5.1.4, replaced "This missile is considered to potentially impact at all plant elevations up to 30 ft above grade for all grades within 0.5 mile of the plant structures." with "To accommodate site- specific conditions where grades within 0.5 mile of plant structures may have elevations higher than grade at the structures, this missile is considered to potentially impact SSCs at any azimuthal direction and at any elevation above grade at the maximum tornado missile velocity	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>stated above.”</p> <p>Regarding 2nd sentence in Subsection 3.5.3.1.1, replaced “Selected wall thicknesses also satisfy minimum barrier thicknesses provided in Table 1 of NUREG-0800, SRP 3.5.3 (Reference 3.5-10) to prevent local damage against tornado generated missiles.” with “Wall and roof thicknesses satisfy minimum barrier thicknesses provided in Table 1 of NUREG-0800, SRP 3.5.3 (Reference 3.5-10) to prevent local damage against tornado generated missiles.”</p>	
DCD_03.02.02-20	Table 3.2-2 (Sheet 39 of 56)	3.2-55	Response to RAI No. 724 MHI Letter No. UAP-HF-11117 Date 04/21/2011	Changed classification of permanent cavity seal	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_03.09.04-11	3.9.4.4	3.9-66	Response to RAI No. 679 MHI Letter No. UAP-HF-11120 Date 04/25/2011	Added description about preoperational tests.	-
DCD_09.02.02-80	Table 3.2-2(Sheet 54 of 56) Table 3.9-14 (Sheet 75 of 112) Table 3D-2 (sheet 41 of 61)	3.2-70 3.9-195 3D-46	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 05/12/2011	Revised the Table 3.2-2, Table 3.9-14 and Table 3D-2 to reflect alternative cooling water line isolation valves.	-
DCD_10.02-4	3.5.1.3.1	3.5-10	Response to RAI No. 598 MHI Letter No. UAP-HF-11170 Date 06/07/2011	Added "safety- related and non- safety related" in the second paragraph.	-
DCD_09.01.05-18	Table 3.2-2 (Sheet 40 of 56)	3.2-56	Response to RAI No. 616 MHI Letter No. UAP-HF-11175 Date 06/07/2011	Deleted "and the equipment hatch Hoist".	-
DCD_03.07.02-35	3.7.1.1 3.7.1.2 3.7.2 3.7.2.1 3.7.2.2 3.7.2.3.1	3.7-6 3.7-7 3.7-8 3.7-9 3.7-10 3.7-12 3.7-13 3.7-14 3.7-15 3.7-16	Response to RAI No. 542 MHI Letter No. UAP-HF-11195 Date 06/30/2011	Incorporated changes resulting from RAI no. 542. These changes may originate from one or more of the following 6 Technical Reports: MUAP-10001 MUAP-11001 MUAP-11006 MUAP-11007	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	3.7.2.3.2 3.7.2.3.3 3.7.2.3.4 3.7.2.3.5 2.7.2.3.6 2.7.2.3.6.1 2.7.2.3.6.2 3.7.2.3.7.1 3.7.2.3.7.2 3.7.2.3.8 3.7.2.3.8.1 3.7.2.3.9 3.7.2.3.9.1 3.7.2.3.9.2 3.7.2.3.10 3.7.2.3.10.1 3.7.2.3.10.2 3.7.2.3.10.3 3.7.2.3.10.4 3.7.2.3.10.5 3.7.2.3.11 3.7.2.4 3.7.2.4.1 3.7.2.5 3.7.2.8 3.7.2.8.2 3.7.2.8.3 3.7.2.8.4 3.7.2.8.5	3.7-17 3.7-18 3.7-19 3.7-20 3.7-21 3.7-22 3.7-23 3.7-24 3.7-25 3.7-26 3.7-27 3.7-28 3.7-29 3.7-30 3.7-32 3.7-33 3.7-34 3.7-38 3.7-39 3.7-40 3.7-41		MUAP-10011 MUAP-11013	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	3.7.2.9	3.7-43			
	3.7.2.10	3.7-44			
	3.7.2.11	3.7-64			
	3.7.6	3.7-66			
	Table 3.7.1-4	3.7-70			
	Table 3.7.1-7(New Table)	3.7-72			
	Table 3.7.2-1	3.7-73			
	Table 3.7.2-3	3.7-75			
	Figure 3.7.2-1	3.7-86			
	Figure 3.7.2-2	3.7-87			
	Figure 3.7.2-3	3.7-88			
	Figure 3.7.2-4	3.7-89			
	Figure 3.7.2-5	3.7-90			
	Figure 3.7.2-6	3.7-91			
	Figure 3.7.2-7	3.7-92			
	Figure 3.7.2-8	3.7-93			
	Figure 3.7.2-9	3.7-94			
	Figure 3.7.2-10	3.7-95			
	3.8.3.4	3.8-39			
		3.8-40			
	3.8.3.4.1	3.8-41			
	3.8.3.4.3	3.8-42			
	3.8.3.4.4				
	3.8.3.4.5	3.8-43			
	3.8.3.4.5.1				
	3.8.3.4.5.2				
	3.8.3.4.5.3	3.8-44			
	3.8.3.4.5.5				
	3.8.5.1.1	3.8-73			
	3.8.5.4.1	3.8-76			

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	3.8.5.5 3.8.7 Table 3.8.3-3 Table 3.8.3-4 Figure 3.8.3-12 through Figure 3.8.3-18 (New figure) Appendix 3H Acronyms and Abbreviations 3H.1 3H.2 3H.3 3H.4 3H.5(new section) Table 3H-1 through 3H-3(New tables) Figure 3H-1 through 3H-10 (new figures)	3.8-79 3.8-88 3.8-96 3.8-97 3.8-202 3H-ii 3H-1			
DCD_03.12-25	3.12.5.10	3.12-15	Response to RAI No. 742 MHI Letter No. UAP-HF-11212 Date 07/08/2011	Revised the last paragraph of Subsection 3.12.5.10 to modify description about the fatigue evaluation results. Added description about the reference place of the outline	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				of the heatup and cooldown operation in Subsection 3.12.5.10	
DCD_09.02.02-49	Table 3.2-2 (sheets 21, 22, 23, 24, 25 Table 3.9-14 (sheets 58, 59, 69, 70, 71)	3.2-37 3.2-38 3.2-39 3.2-40 3.2-41 3.9-178 3.9-179 3.9-189 3.9-190 3.9-191	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Update Table 3.2-2 to reflect revised valve isolation configuration for non-safety piping. Revised "Valve/ Actuator Type", "Inservice Testing Type and Frequency" and "IST Notes" be updated to reflect valves used to isolate safety- related piping from other parts of the system in Table 3.9- 14. Updated to Table 3.9-14 for the "300" series valves as well as NCS-MOV-241, NCS-MOV-242, has been provided via the response to RAI 697-5502 (Q9.2.2- 80), submitted to the NRC 12 May 2011 via UAP-HF-11133. Modified IST requirements for header tie line	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				isolation valves (NCS-MOV-007 A/B/C/D and 020A/B/C/D) in Table 3.9-14. Deleted to Table 3.9- 14 for the “600” series valves.	
DCD_09.02.02-56	Table 3.9-14 (sheet 62)	3.9-182	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Revised Table 3.9- 14 to add check valves NCS-VLV- 231A and B.	-
DCD_09.02.02-58	Table 3.2-2 (sheet 23) Table 3.9-14 (sheets 66, 67, 68) Table 3D-2 (sheet 40)	3.2-39 3.9-186 3.9-187 3.9-188 3D-46	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Delete reference to NCS-MOV-445A/B, 447A/B, 448A/B in Table 3.2-2, Table 3.9-14, and Table 3D-2.	-
DCD_09.02.02-70	Table 3.2-2 (sheet 53 and 54)	3.2-69 3.5-70	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Deleted the notes of “Piping and valves (except portion of the containment penetration)”. Added the new row for “Piping and valves within areas containing safety- related equipment (except portion of the containment	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				penetration)"	
DCD_09.02.02-80	Table 3.2-2 Table 3.9-14 Table 3D-2	3.2-70 3.9-195 3D-46	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 07/29/2011	Revised Table 3.2-2 to add the rows which are used for alternate component cooling water supply/return headers. Revised Table 3.9-14 to add the valves which are used for alternate cooling of charging pumps and alternate cooling of containment fan cooler. Revised Table 3D-2 to add the NCS- MOV-241 and 242.	-

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Tier 2
Chapter 4

Chapter 4 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_03.09.04-10	4.6.3	4.6-2	Response to RAI No. 679 MHI Letter No. UAP-HF-11120 Date 04/25/2011	Added "Preoperational tests of electrical system" as the third bullet.	-

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Tier 2
Chapter 5

Chapter 5 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_19-495	5.4.7.2.3.6	5.4-45 5.4-46	Response to RAI No. 681 MHI Letter No. UAP-HF-11037 Date 02/17/2011	<p>Replaced “mid loop level” with “RCS Low water level (0.47 feet higher than loop center)”</p> <p>Deleted “During mid-loop operation, the air/water interface is at close proximity to the RHR suction nozzles located on the hot legs, but the higher RCS water level applied for the US-APWR design reduces the possibility of air entrainment into the RHR pump suction. Air ingestion by an RHR pump can cause loss of pump function, creating the potential for loss of RHR.”</p>	-
DCD_05.02.03-27	5.2.3.3.2	5.2-20	Response to RAI No. 644 MHI Letter No. UAP-HF-11044 Date 02/22/2011	Added the first sentence in the 8th paragraph, and deleted the word ‘either’ and sentence ‘or by maintaining preheat until post weld heat treatment is performed’ on	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				same paragraph.	
DCD_05.02.01.02-7	Table 5.2.1-2 (Sheet 2 of 2)	5.2-4 5.2-5	Response to RAI No. 575 MHI Letter No. UAP-HF-11122 Date 04/26/2011	Added mark (1) and foot-note.	-
DCD_05.04.01.01-3	5.4.1.1.2	5.4-2	Response to RAI No. 274 MHI Letter No. UAP-HF-11105 Date 04/14/2011	Deleted the sentence 'With respect this test procedure, it should be decided qualified test procedure and acceptance criteria.'	-
DCD_16-298	5.4.10.1	5.4-69	Response to RAI No. 399 MHI Letter No. UAP-HF-11160 Date 05/30/2011	Added the sentence "initiated from an initial pressurizer water level that is less than or equal to the nominal level plus instrument uncertainty"	-
DCD_05.04.11-1	5.4.11.3 Table 5.4.11-1	5.4-82 5.4-83	Response to RAI No. 741 MHI Letter No. UAP-HF-11197 Date 06/29/2011	Added descriptions about "The PRT is designed to withstand an internal pressure of 200 psig and an external pressure of 15 psig, which conservatively represents atmospheric pressure with an assumed internal absolute vacuum. PRT design pressures values,	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>internal and external, are shown respectively in Table 5.4.11-1 as 200/15 (psig).”</p> <p>Added the Note about Design pressure in Table 5.4.11-1.</p> <p>Added the row about Total rupture disk relief flow capacity (lb/hr) in Table 5.4.11-1.</p> <p>Added the row about Rupture disk burst pressure (psig) in Table 5.4.11-1.</p>	
DCD_05.04-2	5.4.1.3.3	5.4-4	Response to RAI No. 745 MHI Letter No. UAP-HF-11205 Date 07/04/2011	Revised the description about temperature of the reactor coolant flow into the RCP seals in Subsection 5.4.1.3.3.	-
DCD_05.04.12-2	5.4.12.2 5.4.12.3	5.4-86 5.4-87 5.4-89	Response to RAI No. 762 MHI Letter No. UAP-HF-11210 Date 07/07/2011	<p>Added the description about the reactor vessel head vent for the air vent path after the first paragraph of Section 5.4.12.2.</p> <p>Added the description about the noncondensable</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>gases accumulating in the SG U-tubes after the first paragraph of Section 5.4.12.2.</p> <p>Added the description about the transfer of the noncondensable gases accumulating in the SG U-tubes after the first paragraph of Section 5.4.12.3.</p>	

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Tier 2
Chapter 6

Chapter 6 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.04.01-26	Table 6.4-1 Table 6.4-2	6.4-11 6.4-14	Response to RAI No. 689 MHI Letter No. UAP-HF-11065 Date 03/15/2011	Specified the limit on impregnant in the activated charcoal adsorbers in Table 6.4-1. Removed the reference to the COL applicant requirement from Table 6.4-2.	-
DCD_06.03-91	6.3.2.2.1	6.3-5 6.3-6	Response to RAI No. 695 MHI Letter No. UAP-HF-11069 Date 03/18/2011	Added “which are supplied with cooling water from the Component Cooling Water System (CCWS) and installed in the Safeguard Component Area in the reactor building”	-
DCD_06.03-95	Table 6.3-4 (Sheet 9 of 11)	6.3-42	Response to RAI No. 695 MHI Letter No. UAP-HF-11069 Date 03/18/2011	Added “ISI for the reactor vessel head is discussed in Subsection 5.2.4”	-
DCD_06.03-88	Figure 6.3-11	6.3-73	Response to RAI No. 695 MHI Letter No. UAP-HF-11069 Date 03/18/2011	Revised Figure 6.3-11 to correct dimensions related to NaTB container and Basket.	-
DCD_06.02.05-	6.2.5	6.2-58	Response to	Added description	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
43	6.2.5.1 6.2.5.3	6.2-61	RAI No. 751 MHI Letter No. UAP-HF-11169 Date 06/03/2011	<p>about hydrogen igniter in the second from the last paragraph of section 6.2.5</p> <p>Replaced the last paragraph of section 6.2.5 with new description containing additional technical information</p> <p>Replace “the systems” in the first paragraph of section 6.2.5.1 with “the containment hydrogen monitoring and control system and the containment spray system”</p> <p>Added “uniformly distributed” in the final paragraph of section 6.2.5.3</p>	
DCD_06.02.02-64	Table 6.2.1-3 Table 6.2.1-5 (Sheet 1 of 2)	6.2-73 6.2-75	Response to RAI No. 740 MHI Letter No. UAP-HF-11181 Date 06/14/2011	Revised Table 6.2.1-3 and 6.2.1-5 (Sheet 1 of 2) to reasons as discussed in RAI 740-5719.	-
DCD_06.02.04-55	Table 6.2.4-3(Sheet 14 of	6.2-207	Response to RAI No. 729	Added “The lines from the RWSP are	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	15) Figure 6.2.4-1 (Sheet 11, 18 of 52)	6.2-317 6.2-324	MHI Letter No. UAP-HF-11183 Date 06/16/2011	<p>always submerged (during normal operation and postulated accidents) such that no containment atmosphere can impinge upon the valves. The systems which the RWSP lines connect to outside containment are closed systems meeting the appropriate requirements of closed systems in the standard (N271-1976), including 3.6.4 and 3.6.7." in Note 7</p> <p>Deleted "not" in Note 7.</p> <p>Added "Should a leak develop outside containment, the fluid will be contained by the controlled leakage safeguard component area." in Note 7.</p> <p>Added "which is described in DCD</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				Subsection 3.6.2" in Note 7 Added "Note: Valve and piping are located in the Safeguard Component Area to control and terminate leakage." in sheet 11 and 18.	
DCD_06.02.02- 63	6.1.1.2.1 6.2.2.3	6.1-3 6.2-48	Response to RAI No. 736 MHI Letter No. UAP-HF-11185 Date 06/21/2011	Added "Programmatic controls to limit aluminum in the containment are described in Subsection 6.2.2.3." in Section 6.1.1.2.1. Added ", aluminum" in Section 6.2.2.3.	-
DCD_06.02.02- 63	6.1.1.2.3 6.2.2.3	6.1-5 6.2-48	Response to RAI No. 736 MHI Letter No. UAP-HF-11215 Date 07/13/2011	Added "Programmatic controls to limit aluminum in the containment are described in Subsection 6.2.2.3." in Section 6.1.1.2.3. Added ", aluminum" in Section 6.2.2.3.	-
DCD_09.02.02- 58	6.2.4.2 6.2.4.3.2	6.2-54 6.2-56	Amended Response to	Clarified isolation function and	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	Table 6.2.4-3 (sheet 6)	6.2-199	RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	<p>actuation of CCW supply and return line to the RCPs valves in subsection 6.2.4.2.</p> <p>Deleted reference to NCS-MOV-445A/B, 447A/B, 448A/B in table 6.2.4-3.</p> <p>Changed "Valve Position, Post-Accident" from "C" to "O" for NCS-MOV-402A/B, 436A/B, 438A/B in table 6.2.4-3.</p> <p>Changed "Actuation Mode, Primary" from "Auto" to "RM" for NCS-MOV-402A/B, 436A/B, 438A/B in table 6.2.4-3.</p> <p>Changed "Actuation Mode, Secondary" from "RM" to "Manual" for NCS-MOV-402A/B, 438A/B in table 6.2.4-3.</p> <p>Changed "Actuation Mode, Secondary" from "RM" to "None" for NCS-MOV-</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>436A/B in table 6.2.4-3.</p> <p>Changed "Actuation Signal" from "P" to "NA" for NCS-MOV-402A/B, 436A/B, 438A/B in table 6.2.4-3.</p>	

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Tier 2
Chapter 7

Chapter 7 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07-07-30	Table 7.1-2	7.1-21 through 7.1-28	Response to RAI No. 688 MHI Letter No. UAP- HF-11055 Date 02/03/2011	Revised Table 7.1-21 for RAI response.	-
DCD_15.4.6-9	Table 7.5-5	7.5-25	Response to RAI No. 708 MHI Letter No. UAP- HF-11104 Date 04/15/2011	Revised the alarm for Inadvertent Decrease in Boron Dilution in RCS in Table 7.5-5	-
DCD_07.01-25	7.1.4 7.1.4.1, 7.1.4.1.1, 7.1.4.1.2, 7.1.4.1.2.1, 7.1.4.1.2.2, 7.1.4.1.2.3, 7.1.4.1.2.4, 7.1.4.1.3, 7.1.4.1.4, 7.1.4.1.5, 7.1.4.2, 7.1.4.2.2, 7.1.4.2.2.1, 7.1.4.2.2.2, 7.1.4.2.2.3, 7.1.4.2.2.4, 7.1.4.2.3 , 7.1.4.2.4, 7.1.4.2.5(New section)	7.1-17	Response to RAI No. 692 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Added new Subsection 7.1.4.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.01-26	7.1.3.10	7.1-12	Response to RAI No. 698 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Added the last paragraph for RAI response.	-
DCD_07.01-28	7.1.3.8	7.1-11	Response to RAI No. 720 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Added the last paragraph for RAI response.	-
DCD_07.08-16	7.8.1.1.2 7.8.1.2.1 7.8.1.2.2	7.8-3 7.8-5	Response to RAI No. 700 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised the Subsections for RAI response.	-
DCD_07.05-18	7.5.1.1	7.5-2	Response to RAI No. 568 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised the Subsections for RAI response.	-
DCD_07.05-20	7.5.1.3	7.5-9	Response to RAI No. 656 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised the Subsection for RAI response.	-
DCD_07.06-16	7.6.1.4	7.6-4	Response to RAI No. 239 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Added the third paragraph for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.06-21	7.6.3	7.6-8	Response to RAI No. 638 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised the third paragraph for RAI response.	-
DCD_07.07-31	7.1.3.7 Table 7.1-2 (Sheet 6 of 8)	7.1-10 7.1-26	Response to RAI No. 688 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Added the fourth paragraph of Subsection 7.1.3.7 for RAI response. Revised Table 7.1-2 for RAI response.	-
DCD_07-21 BTP-4	Table 7.2-3	7.2-22	Response to RAI No. 593 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised Table 7.2-3 for RAI response.	-
DCD_07.09-19 DCD_07.09-20 DCD_07.09-21 DCD_07.09-22	7.9.2.7	7.9-8- 7.9-9 [7.9-8 7.9-9 7.9-10]	Response to RAI No. 701 MHI Letter No. UAP- HF-11127 Date 04/28/2011	Revised Subsection 7.9.2.7 for RAI response.	-
DCD_16-298	Table 7.5-5	7.5-25	Response to RAI No. 399 MHI Letter No. UAP- HF-11160 Date 05/30/2011	Deleted the second item for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.06-25	7.1.1.11 (new section) 7.6.1	7.1-7 7.6-1	Response to RAI No. 702 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the new Subsection 7.1.1.11. Revised Subsection 7.6.1 for RAI response.	-
DCD_07.06-26	7.1.1.11 (new section) Table 7.1- 4(new table) 7.3.1.1 7.6.1 7.6.1.2 Figure 7.6-2 7.6.2.5 7.6.3	7.1-7 7.1-29 7.3-3 7.6-1 7.6-2 7.6-11 7.6-7	Response to RAI No. 702 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the new Subsection 7.1.1.11. Added the new Table 7.1-4. Revised Subsections 7.3.1.1, 7.6.1, 7.6.1.2, 7.6.2.5, 7.6.3 for RAI response. Deleted Figure 7.6-2.	-
DCD_07.02-05	7.2.3.1	7.2-16	Response to RAI No. 727 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection for RAI response.	-
DCD_07.02-07	Table 7.2-8 7.2.3.1 Table 7.3-7 Figure 7.2-8	7.2-29 7.2-31 7.2-16 7.2-17 7.3-32 through 7.3-35 7.2-59	Response to RAI No. 727 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Deleted Tables 7.2-8 and 7.3-7 and Figures 7.2-8 and 7.3-6. Revised Subsections 7.2.3.1, 7.3.3.1, 7.3.1.2 and 7.9.2.4.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	Figure 7.3-6 7.3.3.1 7.3.1.2 7.9.2.4	7.3-41 7.3-18 7.3-1 7.9-8			
DCD_07.01-11	7.7.2.9 Table 7.7-5	7.7-21 7.7-26	Response to RAI No. 229 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.7.2.9 for RAI response. Added the new Table 7.7.5 for RAI response.	-
DCD_07.01-26	7.1.3.10	7.1-12	Response to RAI No. 698 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the last paragraph to Subsection 7.1.3.10 for RAI response.	-
DCD_07.02-3	7.2.1 7.2.1.4.3.1 7.2.1.4.3.2 7.2.5	7.2-2 7.2-9 7.2-18	Response to RAI No. 672 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsections 7.2.1, 7.2.1.4.3, 7.2.1.4.3.1, 7.2.1.4.3.2 and 7.2.5 for RAI response.	-
DCD_07.07-32	7.1.3.20 Table 7.1-5	7.1-17- 7.1.18 7.1-29	Response to RAI No. 688 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the new Subsection 7.1.3.20 and Table 7.1-5 for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.08-16	Figure 7.8-5(new figure) Figure 7.8-6(new figure)	7.8-23	Response to RAI No. 700 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the new Figures 7.8-5 and 7.8-6 for RAI response.	-
DCD_07.09-12	7.9.2.7	7.9-8	Response to RAI No. 231 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.9.2.7 for RAI response.	-
DCD_07.09-21	7.9.2.7	7.9-8	Response to RAI No. 701 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.9.2.7 for RAI response.	-
DCD_14.03.05-12	7.3.1.4 7.2.1.3 Table7.2-3 Table7.3-4	7.3-5 7.2-3 7.2-21 thorough 7.2-23 7.3-26 7.3-27 7.4-3	Response to RAI No. 255 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.3.1.4 and 7.2.1.3 for RAI response. Revised Tables 7.2-3 and 7.3-4 for RAI response.	-
DCD_14.03.05-31	7.4.1.1 7.4.1.5 7.4.1.6.2.1	7.4-1 7.4-3 7.4-6	Response to RAI No. 275MHI Letter No. UAP-HF- 11159 Date 05/31/2011	Revised Subsection 7.4.1.1, 7.4.1.5 and 7.4.1.6.2.1 for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.05-19	7.5.1.1.4 7.5.5	7.5-6 7.5-18	Response to RAI No. 656 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.5.1.1.4 for RAI response. Added the reference 7.5-22 for the RAI response.	-
DCD_07.01-30	Acronyms and Abbreviations	7-xvii 7-xviii	Response to RAI No. 722 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added items S-VDU and O-VDU.	-
DCD_07.01-27	7.1.3.16	7.1-16	Response to RAI No. 705 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsection 7.1.3.6 for RAI response.	-
DCD_07.01-28	7.1.6	7.1-19	Response to RAI No. 705 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added a reference of 7.1-33 for RAI response.	-
DCD_07.01-29	7.1 7.1.2 7.1.3.17 7.1.6 Figure 7.1-2 Figure 7.1-3 7.2.1.4 7.2.1.4.1 7.2.1.4.8 7.2.2.3 7.2.3.2	7.1-1 7.1-7 7.1-16 7.1-19 7.1-31 7.1-32 7.2-4 7.2-10 7.2-11 7.2-14 7.2-17 7.2-21	Response to RAI No. 722 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised whole document to enhance its specificity for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	Table 7.2-3 7.3.1.2 7.3.1.5.7 7.3.1.5.8.2 7.3.1.5.9 7.3.1.6 7.3.1.8 Table 7.3-4 7.4.1.5 Figure 7.4-1 7.5.1.1.4 7.5.1.3 7.5.1.5.1 7.5.1.6.1 7.5.5 Table 7.5-4 Figure 7.5-3 7.6.1.1 7.7.1.1.11.3 7.7.1.5.2 7.7.2.10 7.8.1.1.2 7.8.5 Table 7.8-6 Table 7.8-7 7.9	through 7.2-23 7.3-3 7.3-10 7.3-11 7.3-13 7.3-15 7.3-26 7.3-27 7.4-4 7.4-18 7.5-5 7.5-7 7.5-9 7.5-12 7.5-13 7.5-18 7.5-24 7.5-33 7.6-1 7.7-11 7.7-16 7.7-21 7.8-3 7.8-9 7.8-14 7.8-15 7.8-16 7.8-19 7.9-1			

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.9.1 7.9.1.5 7.9.2.1 7.9.2.3.6 7.9.2.8 7.9.2.9 Table 7.9-1 Figure 7.9-1	7.9-2 7.9-3 7.9-4 7.9-5 7.9-7 7.9-9 7.9-12 7.9-13			
DCD_07.01-30	7.1 7.1.1 7.1.1.1 7.1.1.2 7.1.1.3.3 7.1.1.4.2 7.1.1.5.4 7.1.1.8 7.1.1.10 7.1.3.1 7.1.3.3 7.1.3.4 7.1.3.5 7.1.3.6 7.1.3.7 7.1.3.10 7.1.3.11 7.1.3.14 7.1.3.16 7.1.3.17 7.1.3.19 7.1.5	7.1-1 7.1-2 7.1-3 7.1-4 7.1-5 7.1-6 7.1-8 7.1-9 7.1-10 7.1-12 7.1-13 7.1-14 7.1-15 7.1-16 7.1-17 7.1-19	Response to RAI No. 722 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised whole document to keep consistency among related documents for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.2.1	7.2-1			
	7.2.1.2	7.2-2			
		7.2-2			
		7.2-3			
		7.2-3			
	7.2-1-3				
	7.2.1.3				
		7.2-4			
	7.2.1.4.1				
	7.2.1.4.1.2	7.2-5			
	7.2.1.4.1.3				
	7.2.1.4.2.2	7.2-6			
	7.2.1.4.2.3				
	7.2.1.4.3.1	7.2-7			
	7.2.1.4.3.3				
	7.2.1.4.3.4	7.2-9			
	7.2.1.4.3.5				
	7.2.1.4.4.1				
	7.2.1.4.4.2				
	7.2.1.4.5	7.2-10			
	7.2.1.4.6				
	7.2.1.4.8	7.2-11			
	7.2.1.5				
	7.2.1.6				
	7.2.1.6.2	7.2-12			
	7.2.1.7	7.2-13			
	7.2.1.9	7.2-14			
	7.2.2.1				
	7.2.2.2				
	7.2.2.7				
	7.2.2.7.1	7.2-15			
	7.2.2.7.2				
	7.2.3				
	7.2.3.1	7.2-16			

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.2.3.2 7.2.3.5 Table 7.2-1 Table 7.2-2 Table 7.2-3 7.3.1 7.3.1.1 7.3.1.2 7.3.1.2.1 7.3.1.2.3 7.3.1.4 7.3.1.5 7.3.1.5.1 7.3.1.5.7 7.3.1.5.8.2 7.3.1.6 7.3.1.6.1 7.3.1.6.2 7.3.1.8 7.3.1.9 7.3.2.1 7.3.2.2 7.3.2.7 7.3.3.2 Table 7.3-1 Table 7.3-2 Table 7.3-4 7.4.1.1 7.4.1.3	7.2-17 7.2-18 7.2-19 7.2-20 7.2-21 through 7.2-23 7.3-1 7.3-2 7.3-3 7.3-4 7.3-5 7.3-6 7.3-8 7.3-10 7.3-11 7.3-13 7.3-13 7.3-15 7.3-17 7.3-18 7.3-21 7.3-22 7.3-26 7.3-27 7.4-1 7.4-2			

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.4.1.4	7.4-3 7.4-4			
	7.4.1.5	7.4-8			
	7.4.2.1				
	7.4.2.2				
	7.4.2.3				
	7.4.2.4				
	7.4.2.5				
	7.4.2.6	7.4-9			
	7.4.3				
	7.4.3.1				
	7.5.1	7.5-1			
	7.5.1.1				
	7.5.1.1.1	7.5-2			
		7.5-3			
	7.5.1.1.3.3	7.5-5			
		7.5-6			
	7.5.1.1.4	7.5-7			
	7.5.1.2.1	7.5-9			
	7.5.1.3	7.5-10			
	7.5.1.4	7.5-11			
	7.5.1.5.1	7.5-12			
		7.5-16			
	7.5.3	7.5-18			
	7.5.5				
	7.6.1	7.6-1			
	7.6.1.1	7.6-2			
	7.6.1.2	7.6-3			
	7.6.1.3				
	7.6.1.4	7.6-4			
	7.6.1.5	7.6-5			
	7.6.1.6	7.6-5			
	7.6.1.7	7.6-7			
	7.6.2.2				
	7.6.3	7.6-8			
	7.6-4				

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.7.1.1.2 7.7.1.1.3 7.7.1.1.6 7.7.2.1 7.7.2.3 7.7.2.8 7.7.2.10 7.7.5 7.8 7.8.1 7.8.1.1 7.8.1.1.1 7.8.1.1.2 7.8.1.2 7.8.1.2.3(new section) 7.8.2.2 7.8.2.3 7.8.2.4 7.8.2.9 7.9 7.9.1.1 7.9.1.1.1 7.9.1.1.2 7.9.1.2 7.9.1.3 7.9.1.4 7.9.1.5 7.9.2.2 7.9.2.3 7.9.2.3.1 7.9.2.3.3 7.9.2.3.4	7.7-3 7.7-4 7.7-6 7.7-18 7.7-20 7.7-21 7.7-22 7.8-1 7.8-2 7.8-3 7.8-4 7.8-5 7.8-6 7.8-7 7.8-8 7.9-1 7.9-2 7.9-3 7.9-4 7.9-6 7.9-7 7.9-8			

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.9.2.3.6 7.9.2.4 7.9.2.5 7.9.2.7 7.9.2.8 7.9.2.9 7.9.2.11 7.9.2.12 7.9.2.13 7.9.3 7.9-5	7.9-9 7.9-10 7.9-11			
DCD_07.01-27 DCD_07.01-32	7.1.3.20(new section)	7.1-17	Response to RAI No. 705 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Added the new Subsection 7.1.3.20 for RAI response.	-
DCD_SI64	7.1.3.5 7 7.1.3.12 7.1.6 7.2.1.4.8 7.4.3.2	7.1-9 7.1-13 7.1-19 7.2-11 7.2-10	Response to RAI No. SI36 MHI Letter No. UAP- HF-11159 Date 05/31/2011	Revised Subsections 7.1.3.5, 7.1.3.7, 7.1.6, 7.2.1.4.8 and 7.4.3.2 for RAI response.	-
MIC-03-07- 00001	7.1 7.1.2 7.1.3 7.1.3.7 7.1.3.10 7.1.3.14 7.1.3.17 7.1.6 7.2.1.4.8 7.2.5	7.1-1 7.1-7 7.1-9 7.1-10 7.1-12 7.1-14 7.1-16 7.1-19 7.2-10 7.2-11	Editorial Correction	Revised whole document for editorial correction.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.3.1.2.1 7.3.1.5 7.3.1.11 7.3.1.12 Figure 7.3-3 7.4.2.2 7.5.1.1.1 7.5.1.1.3.1 7.5.1.1.4 7.5.1.5.1 7.5.5 7.7 7.8.1.1.2 7.8.2.1 7.8.2.8 7.9.1.5	7.2-18 7.3-4 7.3-6 7.3-16 7.3-38 7.4-8 7.5-4 7.5-4 7.5-5 7.5-12 7.5-18 7.7-1 7.8-3 7.8- 6 7.8-7 7.9-5			
MIC-03-07-00002	7.1 7.1.1.4.2 7.1.1.5.1 7.1.1.5.2 7.1.2 7.1.3 7.1.4.2.2.3 7.1.4.2.2.4 7.1.4.2.3	7.1-1 7.1-4 7.1-5 7.1-7 7.1-36 7.1-39 7.2-1 7.3-2	Commitment to NRC	Revised whole document to describe about multidivisional S- VDU.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.2.1 7.5.1.1 Figure 7.5-5 7.5.1.1.2 7.5.1.5.1 7.9.1.2 7.9.1.3 figure 7.1-1 7.9.2.3.2	7.5-1 7.5-4 7.5-12 7.5-35 7.9-2 7.9-3 7.1-30 7.9-7			
MIC-03-07-00003	7.1.1.5.2 7.1.3.6 7.4.1.5 7.5.1.2	7.1-5 7.1-9, 7.1-10 7.4-4 7.5-7	Commitment to NRC	Revised Subsections 7.1.1.5.2, 7.1.3.6 and 7.5.1.2 for Staff requests.	-
MIC-03-07-00004	7.7.1.13 (new section) 7.7.1.13.1 (new section) 7.7.1.13.2(new section) 7.9.1.1.2 7.9.5 Figure 7.3-4	7.7-18 7.7-18 7.9-1 7.9-11 7.3-39	Commitment to NRC	Added the new Subsections 7.7.1.13, 7.7.1.13.1 and 7.7.1.13.2 for Staff requests. Revised Subsections 7.9.1.1.2 and 7.9.5 for Staff requests. Revised Figure 7.3-4 for Staff requests.	-
MIC-03-07-00005	7.8.1.1.1 7.8.1.1.2 7.8.1.2.1 7.8.1.2.3 Table 7.8-1 Table 7.8-3	7.8-2 7.8-3 7.8-5 7.8-10 7.8-11 7.8-12	Commitment to NRC MHI Letter No. UAP-HF-11145	Revised Section 7.8.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	Table 7.8-4 Table 7.8-5 Table 7.8-6 Figure 7.8-4(new Figure) 7.9.2.2	7.8-13 7.8-14 7.8-23 7.9-6	Date 5/20/2011		
MIC-03-07-00006	7.1.3.13 7.1.3.17	7.1-14 7.1-16	Commitment to NRC. MHI Letter No. UAP-HF-11114 Date 4/20/2011	Added the last paragraph to Subsection 7.1.3.13. Revised Subsection 7.1.3.17.	-
DCD_07.04-21	7.4.2.5	7.4-9	Response to RAI No. 671 MHI Letter No. UAP-HF-10350 Date 12/28/2010	Added the last paragraph to Subsection 7.2.4.5 for RAI response.	-
DCD_07.04-20	7.4.1.5	7.4-4	Response to RAI No. 671 MHI Letter No. UAP-HF-10350 Date 12/28/2010	Revised Subsection 7.4.1.5 for RAI response.	-
DCD_07.04-22	7.4.2.2	7.4-8	Response to RAI No. 671 MHI Letter No. UAP-HF-10350 Date 12/28/2010	Revised Subsection 7.4.2.2.	-
DCD_07.01-27	7.4.2.3 7.5.1.3 7.5.1.4 7.5.1.5 7.7.2.6	7.4-8 7.5-10 7.5-11 7.7-20	Response to RAI No. 705 MHI Letter No. UAP-HF-11159 Date 5/31/2011	Revised Subsections 7.4.2.3, 7.5.1.3, 7.5.1.4, 7.5.1.5, 7.7.2.6 and 7.8.2.7 for RAI response.	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	7.8.2.7	7.8-7			
DCD_07.02-3	7.2.1.4.3	7.2-6	Response to RAI No. 672 MHI Letter No. UAP-HF-11204 Date 07/1/2011	Added a paragraph to the Subsection 7.2.1.4.3 for RAI response.	-
DCD_09.02.02-48	7.6.1.5 Figure 7.6-6	7.6-4 7.6-5 7.6-15	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Replaced Subsection 7.6.1.5 "CCW Supply and Return Header Tie Line Isolation Interlock" with "Not Used" because automatic isolation of the header tie line does not occur and manual action is required to achieve independence between trains. Deleted Figure 7.6-6 consistent with deletion of automatic interlocks for header tie line valves.	-

*Page numbers for the attached marked-up pages may differ from the revision 3 page numbers due to text additions and deletions. When the page numbers for the attached pages do differ, the page number for the attached page is shown in brackets.

**Numerical number is the revision number of the Tracking Report (T/R) which include the markup pages. When the column is "-", the change was not made in a T/R.

Tier 2
Chapter 8

Chapter 8 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_15.0.0-24	8.2.3 8.2.4	8.2-9 8.2-11	Response to RAI No. 687 MHI Letter No. UAP-HF-11049 Date 02/25/2011	<p>Added “The interface requirement for offsite power is maintaining a transmission system operating voltage of $\pm 10\%$ and a frequency of $\pm 5\%$ at the interface point between the transmission and offsite power system as defined in DCD Section 8.1.2.2. The COL Applicant is to perform a grid stability analysis to confirm this interface requirement.”</p> <p>Deleted “the main generator (turbine generator coast down) or” Added “Meeting the interface requirement, as described above, will ensure the availability of the power supply to the RCPs as assumed in Chapter 15.”</p> <p>Replaced “The</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>transient and accident analysis in Chapter 15 ignores this design feature.</p> <p>Added "The grid stability study shows in part that, with no external electrical system failures, the grid will remain stable and the transmission system voltage and frequency will remain within the interface requirements ($\pm 10\%$ for voltage and $\pm 5\%$ for frequency) to maintain the RCP flow assumed in the Chapter 15 analysis for a minimum of 3 seconds following reactor/turbine (generator) trip."</p>	

*Page numbers for the attached marked-up pages may differ from the revision 3 page numbers due to text additions and deletions. When the page numbers for the attached pages do differ, the page number for the attached page is shown in brackets.

**Numerical number is the revision number of the Tracking Report (T/R) which include the markup pages. When the column is "-", the change was not made in a T/R.

Tier 2
Chapter 9

Chapter 9 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_14.03.07-56	9.4.5.5	9.4-36	Response to RAI No. 675 MHI Letter No. UAP-HF-11021 Date 01/31/2011	Replaced "Table 3.D-2" with "Table 3D-2". Replaced "Ref.9.4.8-12" with " Ref.9.4.8-11" Replaced "Ref.9.4.8-13" with " Ref.9.4.8-12" Replaced "Ref.9.4.8-14" with " Ref.9.4.8-13"	-
DCD_06.04-14	9.2.7.2.1 9.2.7.2.2	9.2-45 9.2-46 9.2-48	Response to RAI No. 691 MHI Letter No. UAP-HF-11061 Date 03/09/2011	Revised the 6th paragraph of Subsection 9.2.7.2.1 for RAI response. Revised the 2nd paragraph of Subsection 9.2.7.2.2 for RAI response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.04.04-7	9.4.4.1.1	9.4-22	Response to RAI No. 713 MHI Letter No. UAP-HF-11098 Date 04/06/2011	Added description about "important for safety as the second sentence of Subsection 9.4.4.1.1 Deleted "Therefore," and added "for safety related nor SSCs important to safety," in the third sentence.of Subsection 9.4.4.1.1	-
RCOL2_12.03-12.04-11 S02	9.2.6.2.4 Figure 9.2.6-1	9.2-40 9.2-109	MHI Letter No. UAP-HF-11091 Date 04/6/2011	AAdded description about CST overflow in the last of the first paragraph of Subsection 9.2.6.2.4. Added CST overflow line in Figure 9.2.6-1	-
DCD_09.01.04-22	9.1.4.2.1.13 (new section) 9.1.4.2.2.2 Figure 9.1.4-3 (new figures)	9.1-28 9.1-28 9.1-61	Response to RAI No. 721 MHI Letter No. UAP-HF-11115 Date 04/20/2011	Added description about a permanent cavity seal. Added description about operation after leakage from the refueling cavity during refueling. Added a schematic figure of permanent	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				cavity seal.	
DCD_09.02.02-80	9.2.2.2 9.2.7.2.1 9.3.4.2.6.1	9.2-18 9.2-46 9.3-30	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 5/12/2011	Added description about alternative cooling of the charging pumps and the containment fan coolers.	-
DCD_11.03-19	Table 9A-2(Sheet 236 of 292)	9A-521	Response to RAI No. 712 MHI Letter No. UAP-HF-11140 Date 5/17/2011	Revised Table 9A-2 reflected on DCD RAI #712 response.	-
DCD_09.02.02-81	9.1.3.2.1.3 9.1.3.2.1.4 9.2.1.2.2.3 9.2.2.2.1.3	9.1-17 9.2-7 9.2-19	Response to RAI No. 699 MHI Letter No. UAP-HF-11172 Date 06/06/2011	Added description about reference to EPRI TR 1013470 for industry lessons learned on potential blockage. Added description about filter capability with respect to heat exchanger flow passages. Added description about reference to EPRI TR 1013470 for industry lessons learned on potential blockage and leakage.	-
DCD_09.01.05-18	9.1.5.2 9.1.5.3 Table 9.1.5-3	9.1-37 9.1-40 9.1-52	Response to RAI No. 616 MHI Letter No. UAP-HF-11175 Date	Replaced "Table 9.1.5-3" with"Table 9.1.5-4". Deleted description "equipment Hatch hoist".	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
			06/07/2011	Deleted description “,3” Deleted Title and content of Table 9.1.5-3.	
DCD_09.01.03- 7	9.1.3.2.1.2 9.1.3.2.1.7 9.1.3.2.1.8 9.1.3.3.1	9.1-17 9.1-20	Response to RAI No. 735 MHI Letter No. UAP-HF-11187 Date 06/22/2011	Added description about SFPCS pump trip on low-low SFP level. Added description about the effect of failure to close the manual valves (or potential leakage) Added description about the effect of potential internally generated missiles on the purification portion of the SFPCS Added description about minimum SFP boiling time	-
DCD_09.05.08- 28	9.5.8.2.1 9.5.8.2.2.3 9.5.8.2.3 Figure 9.5.8-1	9.5-46 9.5-47 9.5-168	Response to RAI No. 704 MHI Letter No. UAP-HF-11207 Date 07/04/2011	Revised Subsection 9.5.8.2.1, 9.5.8.2.2.3, and 9.5.8.2.3 for RAI Response. Revised Figure 9.5.8-1 to reasons as discussed in RAI Response.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-70	9.2.7.1.2.1	9.2-44 [9.2-59]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised the first sentence of first paragraph as follows; “The non-essential chilled water system, with the exception of piping and valves between and including the safety-related and seismic category I containment isolation valves, is classified as non-safety related	-
DCD_09.02.02-71	9.2.7.3.1 9.2.7.5.1	9.2-48 [9.2-66] 9.2-50 [9.2-67]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised the description of the fifth paragraph as follows; generatedThe safety-related portions of the ECWS are protected against natural phenomena and internal missiles” Deleted the description about safety related instrumentation and control associated with essential chilled water system.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-72	9.2.7.2.1 9.2.7.2.1.1 9.2.7.2.1.1 9.2.7.2.1.2 9.2.7.2.1.2.1 9.2.7.2.1.2.2 9.2.7.2.1.2.3 9.2.7.2.2 9.2.7.2.2.1 9.2.7.2.2.1.1 9.2.7.2.2.1.2 9.2.7.2.2.1.3 9.2.7.2.2.1.4 9.2.7.3.1 Table 9.2.7-3 9.4.7	9.2-45 9.2-46 9.248 [9.2-59, 60, 61, 62, 63, 64, 65] 9.2- 91[9.2- 119] 9.4-499	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Added the following sentence in the first paragraph. “The operating data in Table 9.2.7-1 are determined at the system operating point, which is based on the abnormal operation condition, and are considered bounding values.” Added the following in the forth paragraph. “The essential chiller units stop for one hour after a SBO occurs until alternate ac gas turbine generator restores power (Chapter 8, Section 8.4).” Added the ninth paragraph. Revised the tenth paragraph as follows; “WaterThe ECWS is a closed-loop system and water chemistry control of ECWS is performed	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>by adding chemicals to the chemical feed tanks to prevent long-term corrosion that may degrade system performance.”</p> <p>Added the description about system operation of essential chilled water system.</p> <p>Added the description about alternate cooling in severe accident.</p> <p>Added the description about system operation of non-essential chilled water system.</p> <p>Revised second sentence of first paragraph to clarify Table No.</p> <p>Added the description about the essential chilled water compression tank.</p> <p>Added Table 9.2.7-3.</p> <p>Revised the</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				description of COL item 9.4(4).	
DCD_09.02.02-73	9.2.7.2.1.1	9.2-46 [9.2-62]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised the description about the essential chilled water pump and the essential chilled water compression tank.	-
DCD_09.02.02-74	9.2.7.2.1.1 Figure 9.2.7-1 Figure 9.2.7-2 (sheet 1 and 2 of 3)	9.2-47 [9.2-62] 9.2-112 through 9.2- 117[9.2- 146 through 9.2-151]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised the description about the essential chilled water compression tank. Revised Figure 9.2.7-1 and sheet 1 and 2 of Figure 9.2.7-2.	-
DCD_09.02.02-78	9.2.7.5.1 9.2.7.5.2 Table 9.2.7-1 Table 9.2.7-2	9.2- 50[9.2- 67] 9.2- 50[9.2- 68] 9.2- 89[9.2- 116] 9.2-90, 91[9.2- 117, 118]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Corrected the editorial error in second paragraph. Revised the description about chiller units entering and leaving chilled water temperature, compression tank pressure, compression tank level, chilled water flowrate and chiller unit malfunction.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				Added "High and low level indication with an alarm of the compression tanks" as the instrumentation and controls serving the non-essential chilled system and provided in the MCR. Revised Table 9.2.7-1 and 9.2.7-2	
DCD_09.02.02-79	9.2.7.2.1.1	9.2-47 [9.2-62]	Response to RAI No. 584 MHI Letter No. UAP-HF-11217 Date 07/15/2011	Revised the description about the essential chilled water compression tank.	-
DCD_09.02.02-48	9.2.2.2 9.2.2.2.1.5 9.2.2.5.4	9.2-17[9.2-25] 9.2-18[9.2-26] 9.2-19[9.2-30] 9.2-20[9.2-31] 9.2-26[9.2-	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Revised Subsection 9.2.2.2 to add additional description of isolation of non-safety piping. Revised Subsection 9.2.2.2.1.5 to remove automatic closure of header tie line isolation valves and the necessity to reopen the valves to provide RCP thermal barrier and spent fuel pool heat	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		40]		<p>exchanger cooling.</p> <p>Added statement that the valves are operated from the MCR when an operator determines that train separation is required to Subsection 9.2.2.2.1.5.</p> <p>Add statement that closure time will not be so rapid as to cause a water hammer concern Subsection 9.2.2.2.1.5.</p> <p>Revised Subsection 9.2.2.5.4 to remove reference to automatic header tie line isolation on low-low surge tank water level.</p>	
DCD_09.02.02-49	9.2.2.2.1.3 9.2.2.3.2	9.2-18[9.2-29] 9.2-24[9.2-37, 38]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	<p>Revised Subsection 9.2.2.3.2 to reflect elimination of header tie line isolation valve on low-low surge tank level.</p> <p>Revised Subsection 9.2.2.3.2 to reflect that makeup capacity exceeds</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>potential leak rate from all valves used to isolate nonsafety piping.</p> <p>Revised Subsection 9.2.2.3.2 to reflect that makeup capacity exceeds potential leak rate from CCWS seal failure.</p> <p>Revised Subsection 9.2.2.3.2 to reflect that surge tank makeup is not required for at least 7-days.</p> <p>Revised Subsection 9.2.2.3.2 to add statement regarding potential pump seal leakage.</p> <p>Revised Subsection 9.2.2.3.2 to add statement that the CCWS surge tanks have adequate capacity to accommodate potential leakage after a seismic event without degradation of system function.</p> <p>Revised Subsection</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>9.2.2.3.2 to delete reference to RWSP as potential source for surge tank makeup.</p> <p>Revised Subsection 9.2.2.3.2 to add reference to FSS as potential source for surge tank makeup.</p> <p>Revised Subsection 9.2.2.3.2 to add discussion supporting Technical Specification leak rate.</p> <p>Revised Subsection 9.2.2.2.1.3•to address CCWS tank capacity with respect to 7-day leakage.</p> <p>Revised Subsection 9.2.2.2.1.3•to modify description for consistency with surge tank design change.</p>	
DCD_09.02.02-50	9.2.2.2.2.6	9.2-23 [9.2-36]	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Revised Subsection 9.2.2.2.2.6 to add explanation that voiding in piping will not occur even in the event.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-51	9.2.2.1.1 9.2.2.2.1.5 9.2.2.2.2 9.2.2-7 (New Table) Figure 9.2.2-2	9.2-16 [9.2-23] 9.2-19 [9.2-30] 9.2-22 [9.2-34]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	<p>Revised Subsection 9.2.2.1.1 to correct maximum CCWS heat exchanger outlet temperature during design basis accident from 110 °F to 125 °F.</p> <p>Revised Subsection 9.2.2.2.1.5 to add reference to new Table 9.2.2-7 which provides the electrical power division for CCWS motor and air operated valves.</p> <p>Revised Subsection 9.2.2.2.2 to add the following to the end of the paragraph: "Figure 9.2.2-2 provides system operating parameters for various locations and operating modes."</p> <p>Revised Subsection 9.2.2.2.2 to add Figure 9.2.2-2 which provides pressure, temperature and flow rates for various CCWS</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				configurations. Revised Subsection 9.2.2-1 to delete the RWSP as source for surge tank makeup and replace with FSS.	
DCD_09.02.02-52	9.2.2.1.2.1 9.2.2.1.2.2 9.2.2.1.2.3 9.2.2.1.2.4(New Subsection) 9.2.2.1.2.5(New Subsection) 9.2.2.1.2.6(New Subsection) 9.2.2.2.1.1 Table 9.2.2-2 Table 9.2.2-4 Table 9.2.2-5	9.2-16[9.2-24] 9.2-17[9.2-24] 9.2-18[9.2-27, 28] 9.2-73[9.2-91] 9.2-78[9.2-96] 9.2-79[9.2-98]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Changed title of Subsection 9.2.2.1.2.1 from "Normal Operation" to "Power Operation" Changed title of Subsection 9.2.2.1.2.2 from "Normal Plant Cooldown" to "Cooldown by CS/RHRS" Added Subsection 9.2.2.1.2.4, "Startup" Added Subsection 9.2.2.1.2.5, "Accident" Added Subsection 9.2.2.1.2.6, "Safe	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>Shutdown”</p> <p>Editorial changes in subsection 9.2.2.1.2.</p> <p>Added description of CCWS heat exchanger “design” condition in subsection 9.2.2.2.1.1.</p> <p>,</p> <p>Added allowable CCWS heat exchanger supply temperatures to loads for all operating modes in subsection 9.2.2.2.1.1.</p> <p>Add margin and the bases for margin determination in subsection 9.2.2.2.1.1.</p> <p>Added “UA” value for design condition in table 9.2.2-2.</p> <p>Editorial changes in</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>table 9.2.2-2.</p> <p>Added heat loads for Startup and refueling operating conditions in table 9.2.2-4</p> <p>Added note addressing effect of opening RCP cross-tie valves in table 9.2.2-4</p> <p>Editorial changes in table 9.2.2-4</p> <p>Added flow rates for Startup and Refueling operating conditions in table 9.2.2-5.</p> <p>Added note addressing effect of opening RCP cross-tie valves in table 9.2.2-5.</p> <p>Editorial changes in table 9.2.2-5.</p>	
DCD_09.02.02-	9.2.2.2.1.2	9.2-18	Amended Response to	Added summary description of CCWS	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
53		[9.2-28]	RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	head, flow margin in subsection 9.2.2.2.1.2.	
DCD_09.02.02- 54	9.2.2.2.2 9.2.2-6 (New Table)	9.2-22 [9.2-34]	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added description in subsection 9.2.2.2.2 that Tables 9.2.2-4 and 9.2.2-5 provide header information. Added reference in subsection 9.2.2.2.2 to new Table 9.2.2-6 for specific CCWS loads. Added new Table 9.2.2-6	-
DCD_09.02.02- 56	9.2.2.2.1.5 9.2.2.2.2.1	9.2-21 [9.2-33] 9.2-22 [9.2-34]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Revised Subsection 9.2.2.2.1.5 to add RCP CCW tie line isolation valve numbers to heading. Revised Subsection 9.2.2.2.1.5 to add additional description regarding supply and return path. Revised Subsection 9.2.2.2.1.5 to add RCP CCW supply	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>and return line isolation valve numbers to heading.</p> <p>Revised Subsection 9.2.2.2.1.5 to modify description regarding effect of opening RCP CCW tie line isolation valves.</p> <p>Revised Subsection 9.2.2.2.1.5 to modify description of “RCP CCW supply line isolation valve” to delete “P” signal isolation.</p> <p>Revised Subsection 9.2.2.2.1.5 to modify description of “RCP CCW return line isolation valve” to clarify use in conjunction with RCP CCW tie line isolation valves for RCP cooling from alternate subsystem.</p> <p>Revised Subsection 9.2.2.2.1.5 to add RCP motor CCW supply line isolation valve numbers to heading.</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>Revised Subsection 9.2.2.2.1.5 to modify description of "RCP motor CCW supply line isolation valve" to clarify valve usage.</p> <p>Revised Subsection 9.2.2.2.2.1 to add discussion of the use of the cross-tie valves.</p> <p>Revised Subsection 9.2.2.2.2.1 to add reference to DCD Subsection 13.5.2 for development of Operating and Maintenance procedures applicable to use of cross-tie valves.</p>	
DCD_09.02.02-57	9.2.2.2.1.2 9.2.2.2.1.3 9.2.2.5.4 Table 9.2.2-2	9.2-18[9.2-28, 29] 9.2-19[9.2-30] 9.2-26[9.2-40] 9.2-73[9.2-	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	<p>Revised Subsection 9.2.2.2.1.2 to add description of design approach used to assure adequate NPSH and avoidance of potential vortexing.</p> <p>Revised Subsection 9.2.2.2.1.3 to add statement regarding physical location of the CCWS surge</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		91]		<p>tanks</p> <p>Revised Subsection 9.2.2.2.1.3 to add statement regarding surge tank elevation and piping arrangement for avoidance of gas accumulation.</p> <p>Revised Subsection 9.2.2.2.1.3 to address inspection accessibility.</p> <p>Revised Subsection 9.2.2.2.1.3 to clarify free volume capacity</p> <p>Revised Subsection 9.2.2.2.1.3 to add surge tank capability to accommodate inleakage</p> <p>Revised Subsection 9.2.2.2.1.3 to add effect of surge tank water volume change due to system temperature change</p> <p>Revised Subsection 9.2.2.5.4 to add description of level indication and level control function</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>Revised Subsection 9.2.2.5.4 to add basis for normal level setpoint and variation of level with temperature.</p> <p>Revised Subsection 9.2.2.5.4 to add discussion regarding surge tank leakage monitoring.</p> <p>Revised surge tank volume consistent with design change in Subsection 9.2.2.5.4 and Table 9.2.2-2.</p>	
DCD_09.02.02-58	9.2.2.2.2.4 9.2.2.3.2 9.2.2.3.5 Table 9.2.2-3 (Sheets 1,3,4)	<p>9.2-22[9.2-35]</p> <p>9.2-24[9.2.2-37, 38]</p> <p>9.2-25[9.2-38]</p> <p>9.2-74[9.2-92]</p> <p>9.2-76[9.2-94]</p>	<p>Response to RAI No. 571</p> <p>MHI Letter No. UAP-HF-11237</p> <p>Date 7/29/2011</p>	<p>Deleted automatic closure discussion for header tie line isolation valves in Subsection 9.2.2.2.2.4.</p> <p>Added header tie line isolation valve closure time discussion in Subsection 9.2.2.2.2.4.</p> <p>Reference COL item for closure header tie line isolation valve closure in</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		9.2- 77[9.2- 95]		<p>Subsection 9.2.2.2.4.</p> <p>Revised discussion of closure of header tie line isolation valves to eliminate reference to automatic closure in Subsection 9.2.2.3.2.</p> <p>Added discussion provided in the response to RAI Question 09.02.02-34, Item 2 in Subsection 9.2.2.3.2.</p> <p>Revised discussion to reflect that thermal barrier cooling will not be automatically isolated and that 4-inch bypass valves have been removed from the design in Subsection 9.2.2.3.5.</p> <p>Deleted reference to NCS-MOV-445A/B, 447A/B, 448A/B and update the FMEA in Table 9.2.2-3.</p> <p>Updated to reflect</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>that automatic closure of NCS-MOV-020A/B and 007A/B has been deleted in Table 9.2.2-3.</p> <p>Reflect RCP cross tie operation in Item 1 in Table 9.2.2-3.</p> <p>Added a note to provide additional information for "Effect on System Safety Function" with regard to header tie line isolation valves in Table 9.2.2-3.</p>	
DCD_09.02.02-59	9.2.2.2.1.4	9.2-19 [9.2-30]	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added the description about regulatory compliance of the CCW supply line.	-
DCD_09.02.02-60	9.2.2.2.1.4 9.2.2.2.1.5 9.2.2.2.2.4 9.2.2.5.1	9.2-19[9.2-30] 9.2-20, 21[31, 32, 33] 9.2-22[9.2-35]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Add statement in subsection 9.2.2.2.1.4 that piping related to RCP thermal barrier between check valves and motor-operated valves is designed for RCS rated conditions.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		9.2- 26[9.2-39		<p>Revise the description of Containment Spray/Residual Heat Removal Heat Exchanger (CS/RHRS HX) CCW Outlet Valve in subsection 9.2.2.2.1.5.</p> <p>Revise the description of RCP Thermal Barrier HX CCW Return Line Isolation valve in subsection 9.2.2.2.1.5.</p> <p>Revise the description of Containment Isolation Valve in subsection 9.2.2.2.1.5.</p> <p>Revise the description of Isolation valve between seismic category I portion and non-seismic category I portion in subsection 9.2.2.2.1.5.</p> <p>Add the description of the 10-second CCW pump start</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				time delay in Subsection 9.2.2.2.4. Add basis for starting standby CCWS pump on low-pressure indication in Subsection 9.2.2.5.1.	
DCD_09.02.02- 67	9.2.2.2.1.2 9.2.2.2.1.5 9.2.2.2.2.4 9.2.2.2.2.5 9.2.2.4.2	9.2- 18[9.2- 28, 29] 9.2- 20[9.2- 31] 9.2- 21[9.2- 33] 9.2- 23[9.2- 35] 9.2- 25[9.2- 39]	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Revised Subsection 9.2.2.2.1.2 to add description of CCWS flow rate control. Revised Subsection 9.2.2.2.1.5 to add description of CCWS flow rate control to “Containment Spray/Residual Heat Removal Heat Exchanger (CS/RHRS HX) CCW Outlet Valve”. Revised Subsection 9.2.2.2.1.5 to add additional bullet and control function description for “Letdown Heat Exchanger Outlet Valve” Revised Subsection 9.2.2.2.2.4 and	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				9.2.2.2.2.5 to add statement that operator must manually open the CV atmosphere gas sample cooler outlet valve during accident conditions. Revised Subsection 9.2.2.4.2 to correct spelling of "individual".	
DCD_09.02.02-68	9.2.2.2.1.2	9.2-18 [9.2-29]	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 07/29/2011	Added the reference in subsection 9.2.2.2.1.2 interlock with ESWS discussed in Subsection 9.2.1.2.3.1.	-
DCD_09.02.02-69	9.2.2.2.1.3 Figure 9.2.2-1 9.5.1.2.2	9.2-19[9.2-29, 30] 9.2-97 through 9.2-105[9.2-125 through 133] 9.5-9	Response to RAI No. 576 MHI Letter No. UAP-HF-11238 Date 07/29/2011	Revised Subsection 9.2.2.2.1.3 to delete the PMWS (primary water) and RWSP as sources of CCWS makeup. Revised Subsection 9.2.2.2.1.3 and 9.5.1.2.2 to add FSS as a CCWS makeup source. Revised Figure 9.2.2-1 to change valve position of NCS-VLV-063A/B	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>from “normally closed” to “locked closed” (LC).</p> <p>Revised Figure 9.2.2-1•to delete PWMS (primary water makeup) line and associated valving to the CCWS. (PWMS deareated water supply path remains.)</p> <p>Revised Figure 9.2.2-1•to delete RWSP (makeup) line and associated valving to the CCWS.</p> <p>Revised Figure 9.2.2-1•to Add FSS line and associated isolation connection.</p> <p>Revised Figure 9.2.2-1•to delete locked closed “LC” designation from RCP cross-tie valves.</p> <p>Revised Figure 9.2.2-1•to add “LC” designation to boundary valves with FSS and VWS</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				(NCS-VLV-321A/B, - 322A/B, -323A/B, - 324A/B, -325A/B, - 326A/B)	
DCD_09.02.05- 2	9.2.5.2.1	9.2-34 [9.2-48]	Response to RAI No. 286 MHI Letter No. UAP-HF-11232 Date 7/25/2011	Added that makeup source is non-safety and ensures keeping the 30-day capacity volume during normal operation to Subsection 9.2.5.2.1.	-
DCD_09.02.05- 8	9.2.5.2.1	9.2-34 [9.2-48]	Response to RAI No. 286 MHI Letter No. UAP-HF-11232 Date 07/25/2011	Added the description to Subsection 9.2.5.2.1 to identify that any leak from the CCWS heat exchanger which is interface between CCWS and ESWS does not allow mixing of the potentially radioactive CCW and the nonradioactive ESW because of the CCW heat exchangers structure.	-
DCD_09.02.01- 32	9.2.1 9.2.1.1.1 9.2.1.1.3 9.2.1.2.2.1 9.2.1.2.3.1 9.2.10	9.2-1 9.2- 2[9.2-3] 9.2-	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 7/27/2011	Added a short summary which describes that ESWS functional requirements are standard plant	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		6[9.2-7] 9.2- 11[9.2- 16, 17] 9.2- 58[9.2- 76]		<p>design regardless of location although some structures (e.g. ESWPT and UHSRS) where some of ESWS components are located are site specific to the beginning of Subsection 9.2.1.</p> <p>Clarified the safety-related heat loads in Subsection 9.2.1.1.1.</p> <p>Added description regarding backwashing of the CCW heat exchanger to clarify the heat exchanger backwashing is nonsafety-related design bases to Subsection 9.2.1.1.3.</p> <p>Clarified that the non-safety design basis is only for conceptual design in Subsection 9.2.1.1.3.</p> <p>Added the description regarding non-safety</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>loads to Subsection 9.2.1.1.3.</p> <p>Revised Subsection 9.2.1.2.2.1 to refer to Subsection 9.4.5 which describes the design detail of the ESW pump house ventilation.</p> <p>Added the description regarding backwash operating of the CCW heat exchanger including the case with out of service train to Subsection 9.2.1.2.3.1.</p> <p>Revised Subsection 9.2.10, COL 9.2(6) to delete the requirement for selecting the mode of cooling of the ESWP motor.</p>	
DCD_09.02.01-33	9.2.1.1.3 9.2.1.2.2.3 9.2.1.3 9.2.10	9.2-2[9.2-3] 9.2-7[9.2-11, 12] 9.2-12[9.2-	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	<p>Revised Subsection 9.2.1.1.3 to add the description regarding the CCW heat exchanger backwashing operation.</p> <p>Added the</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		20] 9.2- 58[9.2- 76]		description regarding the potential CCW heat exchanger fouling prevention, periodic inspection, monitoring, maintenance, performance and functional testing. Revised Subsection 9.2.1.3 and DCD Subsection 9.2.10 COL 9.2(7) to clarify what the COL 9.2(7) refers to and to what extent it applies to that part of the ESWS that is within scope for standard plant design.	
DCD_09.02.01- 35	9.2.1.3 9.2.10	9.2- 12[9.2- 19] 9.2- 58[9.2- 75]	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1 to identify which parts within SPDI that may be arranged in the outside of standard design scope building could be stagnant. Revised Subsection 9.2.10 COL 9.2(2) to describe that the COL applicant will handle heat tracing	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				measures as safety related.	
DCD_09.02.01-38	9.2.1.2.2.1 9.2.10	9.2-6 9.2-58[9.2-76]	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1.2.2.1 and Subsection 9.2.10 COL 9.2(6) will be revised to clarify testing requirement of the potential for vortex formation based on the most limiting assumptions for COL applicant.	-
DCD_09.02.01-40	9.2.1.2.3.1 9.2.1.5.7 Table 9.2.1-3 Table 9.2.1-4 Figure 9.2.1-1 (Sheet 1)	9.2-8 through 10 [9.2-13 through 16] 9.2-14, 15[9.2-22] 9.2-68[9.2-86] 9.2-69[9.2-87] 9.2-94[9.2-122]	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1.2.3.1, Table 9.2.1-3 and 4 to add the supplemental explanation for the detail of each operating modes. Revised Subsection 9.2.1.2.3.1 to add the detail description of the interlocks between the ESWS and CCWS. Revised Subsection 9.2.1.2.3.1 to clarify that not only the standby pump will be started but also the discharge MOV will be opened when the operating pump discharge header	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>pressure becomes low.</p> <p>Revised Subsection 9.2.1.5.7 to add the supplemental information regarding the ESWS backup actuation interlock.</p> <p>Revised Figure 9.2.1-1 (Sheet 1 of 3) to make consistency with the description regarding the interlock between ESWS and CCWS in 9.2.1.2.3.1.</p>	
DCD_09.02.01-41	9.2.1.5	9.2-13[9.2-20]	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1.5 to clarify that all instrumentation available in MCR also has local read out.	-
DCD_09.02.01-43	9.2.1.1.3 9.2.1.2.3.1 9.2.1.4 9.2.1.5.2 9.2.10 Table 9.2.1-2	9.2-2[9.2-3] 9.2-8[9.2-13] 9.2-10[9.2-16] 9.2-13[9.2-	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Corrected typographical error.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		20] 9.2- 14[9.2- 21] 9.2- 60[9.2- 77] 9.2-63 through 67[9.2-81 through 85]			
DCD_09.02.01-44	9.2.1.3	9.2- 12[9.2- 18, 19]	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1.3 to refer to Subsection 3.4.1.5.2.2 which describes detail of the flood protection.	-
DCD_09.02.01-49	9.2.1.2.3.1	9.2- 10[9.2- 16]	Response to RAI No. 585 MHI Letter No. UAP-HF- 11235Date 07/27/2011	Revised Subsection 9.2.1.2.3.1 to add the CDI information which describes regarding the detail of the void detection system.	-
DCD_09.02.01-52	9.2.1.2.2.2 9.2.1.2.2.3 9.2.1.5.3 Table 9.2.1-1 Table 9.2.1-2 (Sheets 3,4)	9.2-6, 7[9.2-7 through 10] 9.2- 7[9.2-12] 9.2-	Response to RAI No. 585 MHI Letter No. UAP-HF-11235 Date 07/27/2011	Revised Subsection 9.2.1.2.2.2 to state that Figure 9.2.1-1 has the valve ID markings to match the DCD description to make it clear which valves are	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		14[9.2- 21] 9.2- 62[9.2- 80] 9.2- 65[9.2- 83] 9.2- 66[9.2- 84]		<p>being referred.</p> <p>Clarified the definition and details of each operating mode of the strainer in Subsection 9.2.1.2.2.2.</p> <p>Clarified that the actual fouling factor will not exceed the design fouling factor for at least the duration required for UHS capacity of 30 days or minimum of 36 days for a cooling pond in 9.2.1.2.2.3.</p> <p>Revised Subsection 9.2.1.5.3 to clearly delineate that the differential pressure instrumentation of the strainer and/or alarm is credited post accident.</p> <p>Revised Table 9.2.1-1 to clarify that the power supply to the strainers including their associated components are Class 1E.</p> <p>Revised Table 9.2.1-2 item 3 and 4 to</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				add the plant operating mode of "startup, normal shutdown, normal operation, refueling, cooldown" to safety function of "starts and opens to provide flow path to backwash flow before strainer clogging to maintain ESW supply to CCW HX."	
DCD_09.02.02-80	9.2.2.2 9.2.7.2.1 9.3.4.2.6.1	9.2-18[9.2-26, 27] 9.2-46[9.2-61] 9.3-30	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 07/29/2011	Revised Subsection 9.2.2.2, 9.2.7.2.1 and 9.3.4.2.6.1 to add the description regarding operation during severe accident such as charging pump cooling by non-essential chilled water system or the fire water supply system and the cooling of containment fan coolers by the CCWS.	-
DCD_09.02.02-81	9.1.3.2.1.3 9.1.3.2.1.4 9.2.1.2.2.3 9.2.2.2.1.3	9.1-17 9.2-7[9.2-12] 9.2-	Amended Response to RAI No. 699 MHI Letter No. UAP-HF-11240	Added description about reference to EPRI TR 1013470 for industry lessons learned on potential	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
		19[9.2-30]	Date 7/29/2011	<p>blockage. in Subsection 9.1.3.2.1.3</p> <p>Added description about filter capability with respect to heat exchanger flow passages in subsection 9.1.3.2.1.4.</p> <p>Added description about reference to EPRI TR 1013470 for industry lessons learned on potential blockage and leakage in Subsection 9.2.1.2.2.3.</p> <p>Add discussion regarding strainers in piping from surge tank makeup sources in Subsection 9.2.2.2.1.3.</p>	

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Tier 2
Chapter 10

Chapter 10 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
RCOL2_12.03- 12.04-11 S02	10.4.8.2.1 10.4.11.2.1	10.4-66 10.4-124	MHI Letter No. UAP-HF-11091 Date 04/6/2011	Added description about SGBD piping and Auxiliary Boiler blow down,	-
DCD_10.03.06- 12	10.3.6.3 10.3.7	10.3-18 through 10.3-21	Response to RAI No. 500 MHI Letter No. UAP-HF-11096 Date 04/04/2011	Revised Subsection 10.3.6.3 for RAI Response.	-
DCD_10.02-3	10.2.2.3 (new Subsection) 10.2.2.3.1.3 10.2.2.3.1.5 10.2.2.3.2 10.2.2.3.2.1 10.2.2.3.2.2 10.2.2.3.2.3 10.2.2.3.2.4 10.2.2.3.2.5 10.2.3.2 10.2-5(New figure) 10.2-3 (New figure)	10.2-6 10.2-7 10.2-8 10.2-10 10.2-11 10.2-12 10.2-13 10.2-15 10.2-16 10.2-26 10.2-27	Response to RAI No. 598 MHI Letter No. UAP-HF-11170 Date 06/07/2011	Added description about the composition of the turbine control system In Subsection 10.2.2.3. Added description about the OPC operation in the last paragraph of Subsection 10.2.2.3.1.3. Added “(denoted as 20-OPC1 and 20- OPC2 in Figure10.2-3)” in the 1 st paragraph of Subsection 10.2.2.3.1.5. Revised description about the turbine	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>protection system of Section 10.2.2.3.2, and incorporated description about the emergency trip system of Subsection 10.2.2.3.2.1 in Subsection 10.2.2.3.2.</p> <p>Replaced the section number into 10.2.2.3.2.1 from 10.2.2.3.2.2, and revised description about the trip block based on RAI Response.</p> <p>Replaced the section number into 10.2.2.3.2.2 from 10.2.2.3.2.3, and revised description about the overspeed trip functions and mechanisms based on RAI Response.</p> <p>Replaced the section number of the description about the test blocks into 10.2.2.3.2.3 from 10.2.2.3.2.4 and</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>replaced “setpoint” with “set point”.</p> <p>Replaced the section number of the description about the thrust bearing trip device into 10.2.2.3.2.4 from 10.2.2.3.2.5.</p> <p>Replaced the section number of the description about the remote trip into 10.2.2.3.2.5 from 10.2.2.3.2.6, and revised the description based on RAI Response.</p> <p>Replaced “a fracture toughness” in the 2nd paragraph of subsection 10.2.3.2 with “fracture toughness”.</p> <p>Added Table 10.2-5, Figure 10.2-2 and Figure 10.2-3.</p>	
DCD_10.02-4	Acronyms and Abbreviation 10.1.2 10.2.1.1 10.2.1.2 10.2.2.2	10-xi 10-xii 10-xiii 10.1-2 10.1-3 10.2-1	Response to RAI No. 598 MHI Letter No. UAP-HF-11170 Date	Added “CCF”, “DAS”, “EOST”, “MOST”, “SLS” and “TPS” to the acronyms and	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	10.2.2.2.1 10.2.2.2.2 10.2.2.2.4 10.2.2.2.8(New Subsection) 10.2.2.3(New Subsection) 10.2.2.3.1 10.2.2.3.2 10.2.2.3.1.1 10.2.2.3.1.2 10.2.2.3.1.3 10.2.2.3.1.5 10.2.2.3.1.6 10.2.2.3.2 10.2.2.3.2.1 10.2.2.3.2.2 10.2.2.3.2.6 10.2.2.3.3 10.2.2.3.5 10.2.3.5 10.2.5 Table 10.2-2 New Table 10.2-5 10.2-2(New figure) 10.2-3 (New figure)	10.2-2 10.2-3 10.2-4 10.2-6 10.2-7 10.2-8 10.2-9 10.2-10 10.2-11 10.2-13 10.2-14 10.2-15 10.2-21 10.2-22 10.2-24 10.2-26 10.2-27	06/07/2011	<p>abbreviation.</p> <p>Revised the description of section 10.1.2 about “Turbine Overspeed Protection” and “Radioactivity Protection”.</p> <p>Revised the description in the 2nd paragraph of Subsection 10.2.1.1.</p> <p>Revised the description in the 5th paragraph of subsection 10.2.1.2 about the trip automatically under abnormal conditions.</p> <p>Replaced “emergency trip” in the 6th paragraph of Subsection 10.2.1.2 with “overspeed trip”.</p> <p>Replaced “exceeding design overspeed” in the 7th paragraph of Subsection 10.2.1.2 with “to exceed the</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>design overspeed”.</p> <p>Added description about fail-safe design of turbine control and TPS in the 8th paragraph of Subsection 10.2.1.2.</p> <p>Deleted description about non-return valves in Subsection 10.2.1.2.</p> <p>Replaced “digital electro hydraulic (DEH) control system” or “DEH system” in Section 10.2 with “turbine control system”.</p> <p>Replaced “the emergency trip system” in subsection 10.2.2.2.1 and 10.2.2.2.4 with “TPS”.</p> <p>Added new subsection 10.2.2.2.8.</p> <p>Added description about the composition of the</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>turbine control system In Subsection 10.2.2.3.</p> <p>Revised the description in the 3rd paragraph of Subsection 10.2.2.3.1.1.</p> <p>Revised in Subsection 10.2.2.3.1.3 and 10.2.2.3.1.5, in order to clarify more.</p> <p>Revised description about the turbine protection system of Section 10.2.2.3.2, and incorporated description about the emergency trip system of Subsection 10.2.2.3.2.1 in Subsection 10.2.2.3.2.</p> <p>Deleted “when closed” in the 1st paragraph of 10.2.2.3.2.1, and replaced “emergency trip system” with “TPS”.</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>Replaced “mechanical overspeed emergency trip” or “mechanical overspeed trip” in Section 10.2 with “MOST”, and replaced “electrical emergency trip” or “electrical overspeed trip” in Section 10.2 with “EOST”.</p> <p>Replaced the section number into 10.2.2.3.2.1 from 10.2.2.3.2.2, and revised description about the trip block based on RAI Response.</p> <p>Replaced the section number into 10.2.2.3.2.2 from 10.2.2.3.2.3, and revised description about the overspeed trip functions and mechanisms based on RAI Response.</p> <p>Replaced the section number of the description</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>about the test blocks into 10.2.2.3.2.3 from 10.2.2.3.2.4.</p> <p>Replaced the section number of the description about the thrust bearing trip device into 10.2.2.3.2.4 from 10.2.2.3.2.5.</p> <p>Replaced the section number of the description about the remote trip into 10.2.2.3.2.5 from 10.2.2.3.2.6.</p> <p>Replaced the section number of the description about the other protective device into 10.2.2.3.2.6 from 10.2.2.3.2.7, and replaced “nonreturn valves” with “non-return valves”.</p> <p>Added the description about TSI in Subsection 10.2.2.3.3.</p> <p>Revised the description about</p>	

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>the inspection and test requirements for overspeed trip device in Subsection 10.2.2.3.5.</p> <p>Revised the description about the inspection and test of extraction non-return valves in subsection 10.2.3.5.</p> <p>Replaced “turbine maintenance and inspection procedure” in Subsection 10.2.5 with “turbine maintenance, inspection and test procedure”.</p> <p>Revised Table 10.2-2 to reason as discussed in RAI Response.</p> <p>Added Table 10.2-5, Figure 10.2-2 and Figure 10.2-3.</p>	

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Tier 2
Chapter 11

Chapter 11 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_11.03-19	Table 11.3-3 (Sheet 1 of 2)	11.3-22	Response to RAI No. 712 MHI Letter No. UAP-HF-11140 Date 5/17/2011	Revised Table 11.3- 3 reflected on DCD RAI No. 712 response.	-
DCD_11.03-18	11.5.1.2 11.5.6	11.5-3 11.5-19	Response to RAI No. 629 MHI Letter No. UAP-HF-11164 Date 5/31/2011	Added the description about IE bulletin 80-10 as reference 11.5-36.	-

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Tier 2
Chapter 12

Chapter 12 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_12.03-12.04-34	Table 12.3-7	12.3-51	Response to RAI No. 524 MHI Letter No. UAP-HF-10274 Date 10/12/2010	Revised Table 12.3-7 to reason as discussed in the response to RAI No. 524.	-
RCOL2_12.03-12.04-11 S02	Table 12.3-8 (Sheet 15 of 61)	12.3-66	MHI Letter No. UAP-HF-11218 Date 07/15/2011	Added description about CST overflow.	-
RCOL2_12.03-12.04-11 S02	Table 12.3-8 (Sheet 60 of 61)	12.3-111	MHI Letter No. UAP-HF-11218 Date 07/15/2011	Added description about Auxiliary Boiler blow down.	-
DCD_09.02.05-8	Table 12.3-8 (sheets 7, 8 10, 11)	12.3-58 12.3-59 12.3-61 12.3-62	Response to RAI No. 286 MHI Letter No. UAP-HF-11232 Date 07/25/2011	Revised the Table 12.3-8 which shows RG 4.21 design objectives and system features of the ESWS to identify that any leak form the CCW heat exchanger which is interface between CCWS and ESWS does not allow mixing of the potentially radioactive CCW and the nonradioactive ESW because of the CCW heat exchanger structure.	-
DCD_09.02.02-	Table 12.3-8	12.3-64	Response to RAI No. 576	Added description about in-leakage	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
69	(sheets 13, 14)	12.3-65	MHI Letter No. UAP-HF-11238 Date 07/29/2011	through a RCP thermal barrier in table 12.3-8 (sheet 13). Added description about CCWS makeup source in table 12.3-8 (sheet 14).	

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Tier 2
Chapter 13

Chapter 13 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
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Tier 2
Chapter 14

Chapter 14 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_14.03.07-55	14.2.12.1.70	14.2-102	Response to RAI No. 675 MHI Letter No. UAP-HF-11021 Date 01/31/2011	Replaced “a 1/4” with “less than or equal to -0.25”	-
DCD_14.02-123	14.2.12.1.54	14.2-87 14.2-88	Response to RAI No. 678 MHI Letter No. UAP-HF-11054 Date 03/01/2011	Added “including the emergency letdown line.” Added “and the emergency letdown line” Added “and the emergency letdown line”	-
DCD_03.09.04-11	14.2.12.1.10 14.2.12.1.11	14.2-41 14.2-41 14.2-42	Response to RAI No. 679 MHI Letter No. UAP-HF-11120 Date 04/25/2011	Revised Subsection 14. 2.12. 1.10 and 14. 2.12.1.11 for RAI response.	-
DCD_09.02.02-80	14.2.12.1.87	14.2-120 14.2-121	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 5/12/2011	Added description about the Initial Plant Test Program for alternative water sources.	-
DCD_14.03.03-24	Table 14.3-2 (Sheet 3 of 4)	14.3-53	Response to RAI No. 743 MHI Letter No. UAP-HF-11146 Date 05/26/2011	Replaced “Category” with “Category I”.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-50	14.2.12.1.87	14.2-120	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Revised Subsection 14.2.12.1.87 to add verification that there are not unacceptable water hammer or pressure waves detected when pumps are started or stopped.	-
DCD_09.02.02-55	14.2.12.1.87	14.2-120 14.2-121	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added that prerequisites in subsection 14.2.12.1.87. Added that test method for water hammer in subsection 14.2.12.1.87. Added that acceptance criteria for water hammer in subsection 14.2.12.1.87.	-
DCD_09.02.02-68	14.2.12.1.34	14.2-66	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added that prerequisites in subsection 14.2.12.1.87. Added that test method for water hammer in subsection 14.2.12.1.87. Added that	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				acceptance criteria for water hammer in subsection 14.2.12.1.87.	
DCD_09.02.02-80	14.2.12.1.87	14.2-120 14.2-121	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 7/29/2011	Revised Subsection 14.2.12.1.87 to add the description regarding verification of the lineup: The cooling water supply line from alternative sources non-ECWS and FSS to the charging pumps, The cooling water supply line from CCWS to the containment fan coolers.	-

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Tier 2
Chapter 15

Chapter 15 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_15.4.6-6	15.4.6.2 15.4.6.3.3.1	15.4-51 15.4-54	Response to RAI No. 682 MHI Letter No. UAP-HF-11104 Date 04/15/2011	Added the new sentence in 7 th paragraph in Subsection 15.4.6.2. Revised the first paragraph in Subsection 15.4.6.3.3.1.	-
DCD_15.4.6-9	15.4.6.2 15.4.6.3.2 15.4.6.3.3.2 Table 15.4.6-1	15.4-51 15.4-52 15.4-53 15.4-54 15.4-54 15.4-55 15.4-56	Response to RAI No. 708 MHI Letter No. UAP-HF-11104 Date 04/15/2011	Revised the 11th paragraph in subsection 15.4.6.2. Replaced the second paragraph and revised the 6th and 7th bullets in subsection 15.4.6.3.2. Revised the 4th paragraph in subsection 15.4.6.3.3.2. Revised the table 15.4.6-1.	-
DCD_16-298	15.0.0.6 15.2.6.4.1 15.2.6.4.2 15.2.6.4.3 Table 15.2.6-1 Figure	15.0-10 15.2-21 15.2-21 15.2-22 15.2-23 15.2-24 15.2-28	Response to RAI No. 399 MHI Letter No. UAP-HF-11160 Date 05/30/2011	Revise the each section regarding to automatic CVCS isolation. Added the new result for LCO case in subsection 15.2.6,	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	15.2.6-4 15.2.7.4.1 15.2.7.4.2 15.2.7.4.3 Figure 15.2.7-11 15.2.8.1 15.2.8.2 15.2.8.4.1 15.2.8.4.2 15.5.2 15.5.2.2 15.5.2.3 15.5.2.4.2 15.5.2.4.3 Table 15.5.2-1 Figure 15.5.2-1 through 15.5.2-5	15.2-38 15.2-39 15.2-39 15.2-52 15.2-54 15.2-54 15.2-56 15.2-57 15.5-1 15.5-2 15.5-3 15.5-3 15.5-4 15.5-5 15.5-6 15.5-7 through 15.5-11		15.2.7 and 15.2.8.	

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Tier 2
Chapter 16

Chapter 16 Specification Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_16-302	5.5.18 5.5.19	5.5-17 5.5-18	Response to RAI No. 674 MHI Letter No. UAP-HF-11007 Date 01/18/2011	Replaced "Revision 0" with "Revision v". Added "and supplemental documentation." Replaced "within 12 hours from the configuration change" with "in accordance with NEI 06-09" Added "[and supplementary documentation on PRA development." Added "(Revision z)". Replaced "Revision 1" with "and Supplemental documentation".	-
DCD_14.03.07-55	3.7.11	3.7.11-2	Response to RAI No. 675 MHI Letter No. UAP-HF-11021 Date 01/31/2011	Replaced "atmospheric pressure" with "surrounding areas"	-
DCD_05.03.02-9	3.4.12	3.4.12-1	Response to RAI No. 693 MHI Letter No. UAP-HF-11070 Date 03/22/2011	Added "specified in the PTLR" in LCO 3.4.12 a.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_15.4.6-6	3.4.6 3.4.7 3.4.8	3.4.6-1 through 3.4.6-3 3.4.7-1 3.4.7-3 3.4.8-1 through 3.4.8-3	Response to RAI No. 682 MHI Letter No. UAP-HF-11104 Date 04/15/2011	Added the new sentence	-
DCD_16-303	5.5.14	5.5-14	Response to RAI No. 747 MHI Letter No. UAP-HF-11153 Date 05/27/2011	Revised Item b and c for RAI response.	-
DCD_16-298	3.4.9	3.4.9-1 3.4.9-2	Response to RAI No. 399 MHI Letter No. UAP-HF-11160 Date 05/30/2011	Added the new sentence	-
DCD_09.02.02-49	3.7.7	3.7.7-2	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added Surveillance Requirement to verify system leakage.	-

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Chapter 16 Bases Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_15.4.6-6	B 3.4.6 B 3.4.7 B 3.4.8	B3.4.6-1 B 3.4.6-3 B 3.4.6-4 B 3.4.6-5 B 3.4.7-1 through B 3.4.7-5 B 3.4.8-1 through B.3.4.8-4	Response to RAI No. 682 MHI Letter No. UAP-HF-11104 Date 04/15/2011	Revised each items and added the new paragraphs.	-
DCD_16-298	B3.4.9	B3.4.9-1 through B3.4.9-5	Response to RAI No. 399 MHI Letter No. UAP-HF-11160 Date 05/30/2011	Revised each items and added the new sentence	-
DCD_09.02.02-49	B3.7.7	B3.7.7-4	Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Added Surveillance Requirement and associated Bases to verify system leakage.	-

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Tier 2
Chapter 17

Chapter 17 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_09.02.02-80	Table 17.4-1 (Sheet 11, 23, 24 of 51)	17.4-17 17.4-29 17.4-30	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 05/12/2011	Revised the Table 17.4-1 to reflect alternative cooling water line isolation valves.	-
DCD_09.02.02-80	Table 17.4-1 (Sheet 11, 23, 24 of 51)	17.4-17 17.4-29 17.4-30	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 07/29/2011	Revised the Table 17.4-1 to reflect alternative cooling water line isolation valves.	-

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Tier 2
Chapter 18

Chapter 18 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_07.08-9	18.9.2.1	18.9-2	Response to RAI No. 677 MHI Letter No. UAP-HF-11032 Date 02/09/2011	Added description about general training approach.	-
DCD_07.08-9	18.9.2.1	18.9-2	Response to RAI No. 677 MHI Letter No. UAP-HF-11159 Date 05/31/2011	Added description about general training approach.	-
DCD_18-100	18.5.2	18.5-2	Response to RAI No. 725 MHI Letter No. UAP-HF-11124 Date 04/27/2011	Revised Subsection 18.5.2 Note 1 for RAI response.	-
DCD_18-103	18.5.1 18.5.5	18.5-1 18.5-5	Response to RAI No. 725 MHI Letter No. UAP-HF-11124 Date 04/27/2011	Added description about the Staffing and Qualifications Implementation Plan Added reference to 18.5-12Added	-
DCD_18-106	18.1.1.1 18.1.2.4 18.1.3.4 18.1.3.6 18.1.4 18.1.7	18.1-2 18.1-8 18.1-9 18.1-10 18.1-14	Response to RAI No. 728 MHI Letter No. UAP-HF-11125 Date 04/28/2011	Revised subsection 18.1.1.1 for RAI response. Replaced “Subsection 5.1.2.2” with “18.1-12 Part 1 Section 3.2” Revised subsection 18.1.3.4 for RAI	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				<p>response.</p> <p>Added reference to 18.1-12, Part 1 Section 5.</p> <p>Replaced “Subsection 5.1.4” with “18.1-12 Part 1 Section 6 and Section 7”.</p> <p>Added reference to 18.1-12.</p>	
DCD_18-107	18.6.1 18.6.2 18.6.3 18.1.7	18.6-1 18.6-2 18.1-14	Response to RAI No. 728 MHI Letter No. UAP-HF-11125 Date 04/28/2011	<p>Deleted description as follow: “design”</p> <p>Added reference to second paragraph of 18.6.1</p>	-
DCD_18-108	18.1.1.2	18.1-3	Response to RAI No. 728 MHI Letter No. UAP-HF-11125 Date 04/28/2011	<p>Deleted description as follow: “design”</p> <p>Added reference to second paragraph of 18.6.1</p>	-
DCD_18-109	18.1.2.2 Figure 18.1-1	18.1-4 18.1-5 18.1-15	Response to RAI No. 728 MHI Letter No. UAP-HF-11125 Date 04/28/2011	<p>Deleted description as follow: “design”</p> <p>Added reference to second paragraph of 18.6.1</p>	-
DCD_18-114	18.1.2.4 18.1.3.3 18.1.3.4	18.1-8 18.1-9	Response to RAI No. 728 MHI Letter No. UAP-HF-11125	Added reference to first paragraph of Subsection 18.1.2.4	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	18.1.5	18.1-10	Date 04/28/2011	Added description about work process Revised subsection 18.1.3.4 for RAI response Revised Subsection 18.1.5 for RAI response	
DCD_18-110	18.1.1.3	18.1-3	Response to RAI No. 728 MHI Letter No. UAP-HF-11132 Date 05/12/2011	Replaced “emergency response” with “accident management”	-
DCD_18-114	18.1.3.4	18.1-9	Response to RAI No. 728 MHI Letter No. UAP-HF-11132 Date 05/12/2011	Revised Subsection 18.1.3.4 for RAI response	-
DCD_18-120	18.8.1 18.9.2.1 18.9.2.4 18.9.2.5 18.9.5	18.8-1 18.9-2 18.9-4 18.9-5 18.9-6	Response to RAI No. 757 MHI Letter No. UAP-HF-11166 Date 05/31/2011	Added description about objectives and scope. Added description about general training approach. Revised Subsection 18.9.2.4 for RAI response. Added description about effectiveness of training programs.	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				Added reference to 18.9-13.	
DCD_18-116	18.11.2 18.11.5	18.11-1 18.11-2	Response to RAI No. 755 MHI Letter No. UAP-HF-11165 Date 05/31/2011	Added description about the design implementation plan. Added reference to 18.11-2.	-
DCD_18-117	18.11.1 18.11.2	18.11-1	Response to RAI No. 755 MHI Letter No. UAP-HF-11165 Date 05/31/2011	Added description about the design implementation plan. Revised Subsection 18.11.2 for RAI response.	-

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Tier 2
Chapter 19

Chapter 19 Change List

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_6.2.5-41	19.2.3.3.2	19.2-8	Response to RAI No. 696 MHI Letter No. UAP-HF-11059 Date 03/07/2011	Revised for editorial correction	-
MIC-03-19- 00003	Table 19.1-119 (Sheet 14 of 46)	19.1-911	Update the reflection of SPDI MHI Letter No. UAP-HF- 11030 Date 02/21/2011	Added “The case where ESW pump motors are air- cooled has a small impact on PRA results because the HVAC system for the ESW pump room is reliable due to operator backup.”	-
DCD_19-495	19.1.6.1	19.1-135	Response to RAI No. 681 MHI Letter No. UAP-HF-11037 Date 02/17/2011	Replaced “These valves are automatically closed by detection of RCS Low level signal and ...” with “These valves are automatically closed by detection of RCS Low water level signal which actuates when the RCS water level is 0.47 feet higher than loop center, and ...”	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_19-496	Table 19.1-119 (Sheet 27, 33 of 46)	19.1-924 19.1-930	Response to RAI No. 681 MHI Letter No. UAP-HF-11037 Date 02/17/2011	Replaced “MSDV” and “close pressurizer spray vent valve (if open)” with “main steam depressurization valve” and “close the pressurizer spray vent valve (if the valve is opened)”, respectively. Inserted item 13 regarding removal of pressurizer safety valve to prevent the damage of SG nozzle dams.	-
DCD_19-499	19.2.3.3.7 Table 19.2-10 (New table)	19.2-22 19.2-23 19.2-60	Response to RAI No. 707 MHI Letter No. UAP-HF-11084 Date 03/29/2011	Added detailed technical information in section 19.2.3.3.7. Added new table 19.2-10.	-
DCD_19-500	Table 19.1-119 (Sheet 39 of 46)	19.1-936	Response to RAI No. 714 MHI Letter No. UAP-HF-11099 Date 04/8/2011	Added second ballet in the fourth paragraph about MCR fire.	-
DCD_09.02.02- 80	Table 19.1-44 (Sheet 7 of 7) Table 19.1-45 (Sheet 41, 42, 43 of 60) Figure	19.1-440 19.1 - 481 19.1-482 19.1-483	Response to RAI No. 697 MHI Letter No. UAP-HF-11133 Date 05/12/2011	Replaced “424” and “425” with “241” and “242” respectively. Replaced “VWS- MOV-424” and “VWS-MOV-425”	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	19.1-2 (Sheet 28, 29 of 42)	19.1- 1196 19.1- 1197		with “NCS-MOV- 241” and “NCS- MOV-242”, respectively.	
DCD_06.02.05- 43	19.2.3.3.2	19.2-8	Response to RAI No. 751 MHI Letter No. UAP-HF-11169 Date 06/03/2011	Replaced “for decay heat removal” in the second from the last paragraph of section 19.2.3.3.2 with “due to failure of the safety injection system and the containment spray system”	-
DCD_19-525	19.3.3	19.3-1	Response to RAI No. 761 MHI Letter No. UAP-HF-11192 Date 06/28/2011	Replaced “Deleted” with “The COL Applicant will identify ... if any new vulnerability have been introduced.” (Added COL Item 19.3(5))	-
DCD_03.07.02- 35	19.1.5.1.1	19.1-82	Response to RAI No. 542 MHI Letter No. UAP-HF-11195 Date 06/30/2011	Replaced reference to a three dimensional lumped mass stick model for dynamic seismic response analysis with reference to a finite element model for soil structure interaction analysis.	-
DCD_19-508	19.2.5	19.2-33	Response to RAI No. 750	Inserted “developed	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	19.3.3	19.3-1	MHI Letter No. UAP-HF-11201 Date 06/30/2011	by a COL applicant.” Revised COL Action item 19.3(6).	
DCD_19-510	19.1.2 19.1.2.3 19.1.2.4	19.1-4 19.1-5 19.1-6	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Deleted the following descriptions “The quality of the PRA is sufficient ... risk-informed applications”. (Sec. 19.2) “The PRA has been developed ... peer review guide (Reference 19.1- 14)”. (Sec. 19.1.2.3) “Upgrades of the PRA will ... the PRA that have been upgraded.” (Sec. 19.1.2.4)	-
DCD_19-511	19.1.4.1.2 Table 19.1-38 (Sheets 5 and 6 of 9) Table 19.1- 140 (Sheets 1	19.1-54 19.1-55 19.1-58 19.1-413 19.1-414 19.1-	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Inserted two sensitivity analysis results, i.e., CASE 4- 4 and CASE 4-5. Revised description	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	and 2 of 3)	1001 19.1- 1002		<p>in sensitivity analysis CASE 6-1</p> <p>Inserted "US-APWR PRA uses the various assumptions ... are summarized in Table 19.1-38."</p> <p>Revised descriptions regarding "Status of pressurizer safety valves", "Test interval of equipments" (Sheet 5), "Failure probability and failure rates for diesel generators" and "Failure probability of digital I&C software" (Sheet 6) in Table 19.1-38</p> <p>Revised impact on CDF regarding "Digital I&C" (Sheet 2), "Status of pressurize safety valve" and "Test interval of equipments" (Sheet 3) in Table 19.1-140.</p>	
DCD_19-512	Table 19.1- 119 (Sheets 1,	19.1-898 19.1-902	Response to RAI No. 750	Inserted the following design	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
	5, 10 and 11 of 46)	19.1-907 19.1-908	MHI Letter No. UAP-HF-11201 Date 06/30/2011	<p>features</p> <p>“SI pumps are operable ... within mission time.” (Sheet 1)</p> <p>“CS/RHR pumps are operable ... within mission time.” (Sheet 5)</p> <p>The EFWS is automatically initiated ... low SG water level signal”.(Sheet 11)</p> <p>Replaced design feature of T/D EFW pump operability with “On the other hand, turbine-driven EFW pumps are operable regardless of room cooling.” (Sheet 11)</p> <p>Added disposition for M/D EFW pump operability. (Sheet 11)</p>	
DCD_19-513	Table 19.1-15 (Sheet 10 of 14)	19.1-241	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Added T-H analyses results for alternate containment cooling (No.2.4).	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
DCD_19-514	Table 19.1-119 (Sheets 25 of 46)	19.1-922	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Added new risk-significant operator actions for equalization between primary and secondary pressure in SGTR.	-
DCD_19-516	Table 19.1-119 (Sheets 1, 5, 11, 16 and 18 of 46) Table 19.1-180(New table)	19.1-898 19.1-902 19.1-908 19.1-913 19.1-915 19.1-1149	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	<p>Inserted the following design features</p> <p>“SI pumps are operable ... within mission time.” (Sheet 1)</p> <p>“CS/RHR pumps are operable ... within mission time.” (Sheet 5)</p> <p>“GTG can operate regardless of ... essential chilled water system.”</p> <p>Replaced design feature of T/D EFW pump operability with “On the other hand, turbine-driven EFW pumps are operable regardless of room cooling.” (Sheet 11)</p> <p>Added disposition for</p>	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				M/D EFW pump operability. (Sheet 11) Incorporated Table 19.1-180 that summarizes room temperature analysis for each area.	
DCD_19-518	19.3.3	19.3-1	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Revised COL Action item 19.3(4).	-
DCD_19-519	19.1.5.1.2	19.1-88	Response to RAI No. 750 MHI Letter No. UAP-HF-11201 Date 06/30/2011	Replaced description of GTG failure for SMA with "The probability that all gas-turbine generators ... (all failure modes)".	-
DCD_09.02.02-80	Table 19.1-45 (Sheet 41, 42, 43 of 60) Figure 19.1-2 (Sheet 28, 29 of 42)	19.1 - 481 19.1-482 19.1-483 19.1-1196 19.1-1197	Amended Response to RAI No. 697 MHI Letter No. UAP-HF-11239 Date 07/29/2011	Replaced "424" and "425" with "241" and "242" respectively. Replaced "VWS-MOV-424" and "VWS-MOV-425" with "NCS-MOV-241" and "NCS-MOV-242",	-

Change ID No.	Location (e.g., subsection, table, or figure)	DCD Rev.3 Page *	Reason for Change	Change Summary	Rev. of T/R**
				respectively.	
DCD_09.02.02-48	Table 19.1-119 Figure 19.1-2 (sheet 14 and 15 of 42)	19.1-919 19.1-1182 19.1-1183	Amended Response to RAI No. 571 MHI Letter No. UAP-HF-11237 Date 7/29/2011	Revised Table 19.1-119 (Sheet 22 of 46): Delete Item 17 relating to automatic closure of CCW header tie line. Revised Figure 19.1-2 (Sheets 14, 15) to delete automatic closure of header tie line isolation valves.	-
MIC-03-19-00002	Table 19.1-14	19.1-231 [19.1-232]	Correction for track change	Remove track changes of "CSS/RHRS" (Contents are not change)	0

*Page numbers for the attached marked-up pages may differ from the revision 3 page numbers due to text additions and deletions. When the page numbers for the attached pages do differ, the page number for the attached page is shown in brackets.

**Numerical number is the revision number of the Tracking Report (T/R) which include the markup pages. When the column is "-", the change was not made in a T/R.

**19. PROBABILISTIC RISK ASSESSMENT
AND SEVERE ACCIDENT EVALUATION**

US-APWR Design Control Document

Table 19.1-14 Mitigating Systems for Safety Functions in each Alternate Operator Action

Alternative Operator Actions	Failed System	Plant Safety Functions					Notes
		Reactivity Control	RCS Pressure Control	RCS Inventory Control	Decay Heat Removal Function	Containment Heat Removal and CI	
Feed and bleed / Safety depressurization valve	Secondary Side Cooling	--	SDV	HHIS	HHIS and SDV		CSS/RHRS operation is required
CSS/RHRS (Alternate core cooling)	HHIS	--		CSS/RHRS	CSS/RHRS	CSS/RHRS	Alternate core cooling operation is required
Alternate containment cooling	Containment Spray	--	--	--	CCWS through the containment fan cooler unit	CCWS through the containment fan cooler unit	
RCS depressurization by secondary side cooling	HHIS	--	EFWS and MSDV	--	EFWS and MSDV	--	
Preparation for RHR operation in SGTR	Isolation of Faulted SG	--	EFWS and MSDV and SDV and SI stop	CVCS	--	--	RHR operation is available
RCP seal cooling / Alternate component cooling	CCWS	--	--	--	--	--	Action to avoid RCP seal LOCA
Alternate ac power source	Emergency Power Generator	--	--	--	--	--	Action for support system recovery

CSS/RHRS: Containment Spray System/Residual Heat Removal System

EFWS: Emergency Feedwater System

HHIS: High Head Injection System

CVCS: Chemical and Volume Control System

PRSV: Pressurizer Safety Valves

MSDV: Main Steam Depressurization Valves

SDV: Safety Depressurization Valves

CCWS: Component Cooling Water System

SI: Safety Injection

RHR: Residual Heat Removal

MIC-03-19-00002