

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Monday, January 16, 2012 5:51 PM  
**To:** Woodlan, Don; ComanchePeakCOL Resource  
**Cc:** Conly, John; Evans, Todd; Galvin, Dennis  
**Subject:** RE: 2012-01-15 Woodlan, RAI Question Status - SER Open Items

We will explain these entries during next week's call.

steve

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**From:** Woodlan, Don [<mailto:Donald.Woodlan@luminant.com>]  
**Sent:** Sunday, January 15, 2012 1:57 PM  
**To:** Monarque, Stephen; ComanchePeakCOL Resource  
**Cc:** Conly, John; Evans, Todd  
**Subject:** 2012-01-15 Woodlan, RAI Question Status - SER Open Items

Steve,

In going through the eRAI Table update from January 11, 2012, we noted some entries that seemed contradictory. For seven questions, the status was listed as "Resolved/Closed" but the items were also listed as "SER Open Item." My best guess is that the questions had been designated as open items while the reviewer continued the review. When the question was resolved and closed, the reviewer updated the status but overlooked removing the open item designator (or possibly the open item designator will not be removed until the draft SER with open items is revised). Here is the list of questions:

03.09.06-18  
03.09.06-19  
14.03.12-1  
14.03.12-2  
14.03.12-3  
14.03.12-4  
14.03.12-5

I have attached a highlighted version of the table for your use.

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**Subject:** RE: 2012-01-15 Woodlan, RAI Question Status - SER Open Items  
**Sent Date:** 1/16/2012 5:51:28 PM  
**Received Date:** 1/16/2012 5:51:29 PM  
**From:** Monarque, Stephen

**Created By:** Stephen.Monarque@nrc.gov

**Recipients:**

"Conly, John" <John.Conly@luminant.com>

Tracking Status: None

"Evans, Todd" <Eric.Evans@luminant.com>

Tracking Status: None

"Galvin, Dennis" <Dennis.Galvin@nrc.gov>

Tracking Status: None

"Woodlan, Don" <Donald.Woodlan@luminant.com>

Tracking Status: None

"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>

Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

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