

PMNorthAnna3COLPEmails Resource

From: Patel, Chandu
Sent: Thursday, July 05, 2012 4:04 PM
To: Barry Bryant; Regina Borsh
Cc: NorthAnna3COL Resource
Subject: ERAI Public report dated July 5, 2012
Attachments: 20120705 eRAI Public Report.pdf; 20120705 eRAI Public Report.xls

Hi,

Please see attached public ERAI report dated July 5, 2012, for your information.

Chandu Patel

Hearing Identifier: NorthAnna3_Public_EX
Email Number: 1088

Mail Envelope Properties (8C658E9029C91D4D90C6960EF59FC0D6906B7E8DB5)

Subject: ERAI Public report dated July 5, 2012
Sent Date: 7/5/2012 4:03:44 PM
Received Date: 7/5/2012 4:03:52 PM
From: Patel, Chandu

Created By: Chandu.Patel@nrc.gov

Recipients:

"NorthAnna3COL Resource" <NorthAnna3COL.Resource@nrc.gov>
Tracking Status: None
"Barry Bryant" <barry.bryant@dom.com>
Tracking Status: None
"Regina Borsh" <regina.borsh@dom.com>
Tracking Status: None

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| MESSAGE | 120 | 7/5/2012 4:03:52 PM |
| 20120705 eRAI Public Report.pdf | | 195219 |
| 20120705 eRAI Public Report.xls | | 159738 |

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Application Title: North Anna, Unit 3 - Docket Number 52-017

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 01-1 | 28 | 1078 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 8/20/08 | ML082340933 | 10/8/08 | ML082880100 |
| 01-2 | 28 | 1078 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 8/20/08 | ML082340933 | 10/8/08 | ML082880100 |
| 01-3 | 34 | 2225 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 01-4 | 38 | 2829 | Application Specific | Responded | | Introduction and Interfaces | NGE1 | 6/2/09 | ML091550016 | 9/25/09 | ML092730455 |
| 01.05-1 | 102 | 6529 | Application Specific | Issued/Open Action Applicant | | Other Regulatory Considerations | NMIP | 6/25/12 | | | |
| 01.05-2 | 102 | 6529 | Application Specific | Issued/Open Action Applicant | | Other Regulatory Considerations | NMIP | 6/25/12 | | | |
| 01.05-3 | 102 | 6529 | Application Specific | Issued/Open Action Applicant | | Other Regulatory Considerations | NMIP | 6/25/12 | | | |
| 02.01.02-1 | 17 | 475 | Application Specific | Resolved/Closed | | Exclusion Area Authority and Control | RSAC | 7/10/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.02.03-5 | 33 | 2234 | Application Specific | Confirmatory Action Applicant | | Evaluation of Potential Accidents | RSAC | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.02.03-6 | 33 | 2235 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.02.03-7 | 34 | 2322 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | SBCV | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.02.03-1 | 25 | 477 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 10/20/08 | ML082980061 |
| 02.02.03-2 | 25 | 477 | Application Specific | Question Closed/Issue Unresolved | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 12/29/08 | ML083660043 |
| 02.02.03-3 | 25 | 477 | Application Specific | Question Closed/Issue Unresolved | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 12/29/08 | ML083660043 |
| 02.02.03-4 | 25 | 477 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 10/20/08 | ML082980061 |
| 02.02.03-8 | 50 | 5210 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 12/2/10 | ML110110613 | 1/10/11 | ML110110613 |
| 02.02.03-9 | 50 | 5210 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 12/2/10 | ML110110613 | 1/10/11 | ML110110613 |
| 02.03.01-4 | 30 | 1264 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 02.03.01-1 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-2 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-3 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-5 | 49 | 5182 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.01-6 | 71 | 5732 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 5/18/11 | ML11139A472 | 6/16/11 | ML11172A056 |
| 02.03.02-2 | 17 | 465 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 7/10/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.02-3 | 49 | 5183 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.02-1 | 2 | 155 | N/A | Resolved/Closed | | Local Meteorology | RSAC | 3/28/08 | ML080920571 | 4/25/08 | ML081260212 |
| 02.03.04-2 | 49 | 5184 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.04-1 | 3 | 156 | N/A | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/1/08 | ML080930282 | 5/12/08 | ML081350595 |
| 02.03.05-2 | 19 | 466 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/15/08 | ML082030183 | 10/17/08 | ML082980134 |
| 02.03.05-3 | 19 | 466 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/15/08 | ML082030183 | 10/17/08 | ML082980134 |
| 02.03.05-4 | 49 | 5185 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.05-1 | 17 | 609 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/10/08 | ML081970390 | 10/17/08 | ML082980134 |
| 02.04.02-1 | 28 | 1079 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 8/21/08 | ML082340933 | 9/16/08 | ML082680033 |
| 02.04.02-2 | 33 | 2233 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.04.02-3 | 33 | 2233 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.04.02-4 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-5 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-6 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-7 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-8 | 63 | 5574 | Application Specific | Resolved/Closed | | Floods | RHEB | 4/7/11 | ML110970719 | 5/3/11 | ML11124A154 |
| 02.04.02-9 | 63 | 5574 | Application Specific | Resolved/Closed | | Floods | RHEB | 4/7/11 | ML110970719 | 5/3/11 | ML11124A155 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.12-2 | 34 | 2248 | Application Specific | Confirmatory Action Applicant | | Groundwater | RHEB | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.04.12-1 | 24 | 877 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 02.04.13-4 | 34 | 2249 | Application Specific | Confirmatory Action Applicant | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 3/25/09 | ML090840271 | 7/29/09 | ML092150961 |
| 02.04.13-1 | 26 | 882 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.04.13-2 | 26 | 882 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.04.13-3 | 26 | 882 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.05.02-1 | 53 | 5198 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 12/21/10 | ML110270358 | 3/22/11 | ML110880254 |
| 02.05.02-2 | 53 | 5199 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 12/21/10 | ML110340012 | 1/28/11 | ML110340012 |
| 02.05.02-3 | 68 | 5693 | Application Specific | Responded | | Vibratory Ground Motion | RGS2 | 5/5/11 | ML11241A058 | 8/25/11 | ML11241A058 |
| 02.05.02-4 | 88 | 6032 | Application Specific | Responded | | Vibratory Ground Motion | RGS2 | 11/1/11 | ML11305A261 | 2/17/12 | ML12048A096 |
| 02.05.02-5 | 94 | 6220 | Application Specific | Responded | | Vibratory Ground Motion | RGS2 | 1/18/12 | ML12018A478 | 2/17/12 | ML12048A096 |
| 02.05.04-1 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-2 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-3 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-4 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-5 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-6 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-7 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|---------------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-8 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 1/12/09 | ML090140351 |
| 02.05.04-9 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-12 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 8/20/09 | ML092360773 |
| 02.05.04-13 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-14 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-15 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 8/20/09 | ML092360773 |
| 02.05.04-16 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-17 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-18 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-19 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-10 | | 293 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 02.05.04-11 | | 293 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 02.05.04-20 | 42 | 3760 | Application Specific | Confirmatory Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 9/16/09 | ML092610350 | 11/4/09 | ML093100109 |
| 02.05.04-21 | 42 | 3760 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 9/16/09 | ML092610350 | 11/4/09 | ML093100109 |
| 02.05.04-22 | 59 | 5386 | Application Specific | Resolved/Closed | Confirmatory Item 2.5.4-1 | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 4/4/11 | ML110950474 |
| 02.05.04-23 | 59 | 5386 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 3/7/11 | ML110680412 |
| 02.05.04-24 | 59 | 5386 | Application Specific | Resolved/Closed | Confirmatory Item 2.5.4-2 | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 4/4/11 | ML110950474 |
| 02.05.04-25 | 82 | 5941 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 8/15/11 | ML12013A447 | 10/20/11 | ML11297A046 |
| 02.05.05-1 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |

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|---------------|------------------|--------------------|----------------------|--|--------|--|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.05-2 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.05-3 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |
| 03.02.01-7 | 41 | 3572 | Application Specific | Resolved/Closed | | Seismic Classification | EMB2 | 8/20/09 | ML092360286 | 12/9/09 | ML093490251 |
| 03.02.01-6 | 23 | 725 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-5 | 23 | 727 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-4 | 23 | 728 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-3 | 23 | 729 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-2 | 23 | 730 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-1 | 23 | 731 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-3 | 23 | 732 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-2 | 23 | 733 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-1 | 23 | 734 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.03.01-1 | 51 | 5138 | Application Specific | Resolved/Closed | | Wind Loading | SEB1 | 12/2/10 | ML103560108 | 2/18/11 | ML110550457 |
| 03.05.01.05-1 | 25 | 608 | Application Specific | Resolved/Closed | | Site Proximity Missiles (Except Aircraft) | RSAC | 8/11/08 | ML082250417 | 9/26/08 | ML082750076 |
| 03.05.01.06-1 | 51 | 5214 | Application Specific | Resolved/Closed | | Aircraft Hazards | RSAC | 12/2/10 | ML110550457 | 2/18/11 | ML110550457 |
| 03.07.01-2 | 37 | 2454 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB2 | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 03.07.01-1 | 14 | 143 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 03.07.01-3 | 64 | 5544 | Application Specific | Issued/Open Action Applicant | | Seismic Design Parameters | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.01-4 | 64 | 5544 | Application Specific | Confirmatory Action Applicant | | Seismic Design Parameters | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |
| 03.07.01-5 | 81 | 5942 | Application Specific | Responded | | Seismic Design Parameters | RGS2 | 8/15/11 | ML12013A446 | 5/31/12 | ML12157A347 |
| 03.07.01-6 | 81 | 5959 | Application Specific | Responded | | Seismic Design Parameters | RGS2 | 8/15/11 | ML12013A446 | 2/8/12 | ML12047A293 |
| 03.07.02-1 | 14 | 147 | Std. Design | Resolved/Closed | | Seismic System Analysis | SEB2 | 6/26/08 | ML081780731 | 10/8/08 | ML082840763 |
| 03.07.02-2 | 64 | 5546 | Application Specific | Confirmatory Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |
| 03.07.02-3 | 64 | 5546 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |
| 03.07.02-4 | 64 | 5546 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |

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| 03.07.02-5 | 64 | 5546 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |
| 03.07.02-6 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-7 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-8 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-9 | 64 | 5546 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | 8/22/11 | ML11236A130 |
| 03.07.04-1 | 83 | 5939 | Application Specific | Resolved/Closed | | Seismic Instrumentation | RGS2 | 8/18/11 | ML11230B383 | 10/12/11 | ML11287A070 |
| 03.08.04-1 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-10 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-11 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-12 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-13 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-14 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-15 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-16 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-17 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-18 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-19 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-2 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |

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| 03.08.04-20 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-21 | 74 | 5604 | Application Specific | Question Closed/Issue Unresolved | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-22 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-23 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-24 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-25 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-26 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-27 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-28 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-29 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-3 | 74 | 5604 | Application Specific | Question Closed/Issue Unresolved | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-30 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-31 | 74 | 5604 | Application Specific | Question Closed/Issue Unresolved | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-32 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-33 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-4 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-5 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |

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| 03.08.04-6 | 74 | 5604 | Application Specific | Confirmatory Action NRC | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-7 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-8 | 74 | 5604 | Application Specific | Resolved/Closed | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | 8/25/11 | ML11241A067 |
| 03.08.04-9 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-34 | 101 | 6418 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 5/21/12 | | | |
| 03.08.04-35 | 101 | 6418 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 5/21/12 | | | |
| 03.08.04-36 | 101 | 6418 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 5/21/12 | | | |
| 03.08.05-1 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |
| 03.08.05-2 | 75 | 5605 | Application Specific | Confirmatory Action NRC | | Foundations | SEB1 | 6/13/11 | ML11180A025 | 8/15/11 | ML11229A164 |
| 03.08.05-3 | 75 | 5605 | Application Specific | Confirmatory Action NRC | | Foundations | SEB1 | 6/13/11 | ML11180A025 | 8/15/11 | ML11229A164 |
| 03.08.05-4 | 75 | 5605 | Application Specific | Resolved/Closed | | Foundations | SEB1 | 6/13/11 | ML11180A025 | 8/15/11 | ML11229A164 |
| 03.08.05-5 | 75 | 5605 | Application Specific | Resolved/Closed | | Foundations | SEB1 | 6/13/11 | ML11180A025 | 8/15/11 | ML11229A164 |
| 03.09.02-1 | 26 | 677 | Std. Design | Resolved/Closed | | Dynamic Testing and Analysis of Systems Structures and Components | EMB1 | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 03.09.02-2 | 26 | 681 | Std. Design | Resolved/Closed | | Dynamic Testing and Analysis of Systems Structures and Components | EMB1 | 8/19/08 | ML082140136 | 10/2/08 | ML082810405 |
| 03.09.03-1 | 19 | 647 | Std. Design | Resolved/Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |
| 03.09.03-2 | 19 | 647 | Std. Design | Resolved/Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |
| 03.09.06-7 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |

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| 03.09.06-8 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |
| 03.09.06-9 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |
| 03.09.06-1 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-2 | 22 | 747 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-3 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-4 | 22 | 747 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-5 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-6 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.10-1 | 37 | 2848 | Application Specific | Resolved/Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 5/27/09 | ML091480213 | 10/28/09 | ML093030298 |
| 03.11-8 | 44 | 3987 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 11/13/09 | ML093230304 | 2/4/10 | ML100470588 |

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| 03.11-10 | 62 | 5547 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 3/23/11 | ML110821287 | 4/13/11 | ML11104A060 |
| 03.11-9 | 62 | 5547 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 3/23/11 | ML110821287 | 4/13/11 | ML11104A060 |
| 03.11-1 | 22 | 748 | Std. Design | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-2 | 22 | 748 | Std. Design | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-3 | 22 | 748 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-4 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-5 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-6 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-7 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.12-1 | 51 | 5119 | Application Specific | Resolved/Closed | | ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and Their Associated Supports | EMB1 | 12/2/10 | ML103560108 | 1/10/11 | ML110120445 |
| 05.02.01.01-1 | 21 | 479 | Std. Design | Resolved/Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.01.02-1 | 21 | 480 | Std. Design | Resolved/Closed | | Applicable Code Cases | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.01.02-2 | 21 | 480 | Std. Design | Resolved/Closed | | Applicable Code Cases | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.04-1 | 14 | 130 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |

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| 05.02.04-2 | 14 | I 30 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-3 | 14 | I 30 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-4 | 14 | I 35 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | MI081780731 | 8/12/08 | ML082260375 |
| 05.02.04-5 | 14 | I 35 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | MI081780731 | 8/12/08 | ML082260375 |
| 05.02.04-6 | 14 | I 37 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-7 | 14 | I 37 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.05-1 | 12 | 370 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 05.03.01-1 | 19 | 654 | Std. Design | Resolved/Closed | | Reactor Vessel Materials | CIB2 | 7/15/08 | ML082030183 | 9/3/08 | ML082520378 |
| 05.03.02-1 | 37 | 2803 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 05.03.02-2 | 41 | 3508 | Application Specific | Issued/Open Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-3 | 41 | 3508 | Application Specific | Issued/Open Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-4 | 41 | 3508 | N/A | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-5 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |

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| 05.03.02-6 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-7 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-8 | 41 | 3508 | N/A | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05-03 Branch Technical Position-1 | 26 | 695 | Std. Design | Resolved/Closed | | Fracture Toughness Requirements | CIB2 | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 06.02.01-1 | 6 | 332 | Std. Design | Confirmatory Action Applicant | | Containment Functional Design | SBCV | 6/5/08 | ML081580132 | 12/18/08 | ML083570596 |
| 06.02.04-2 | 30 | 1231 | Application Specific | Confirmatory Action Applicant | | Containment Isolation System | SBCV | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 06.02.04-1 | 6 | 220 | Std. Design | Resolved/Closed | | Containment Isolation System | SBCV | 6/5/08 | ML081580132 | 7/14/08 | ML082050559 |
| 06.04-1 | 70 | 5669 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-2 | 70 | 5669 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-3 | 70 | 5669 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 7/18/11 | ML11201A331 |
| 06.04-4 | 70 | 5669 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-5 | 70 | 5669 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 7/18/11 | ML11201A331 |
| 06.04-6 | 87 | 5953 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 10/13/11 | ML11286A342 | 12/12/11 | ML11348A193 |
| 06.04-7 | 87 | 6054 | Std. Design | Resolved/Closed | | Control Room Habitability System | SPCV | 10/13/11 | ML11286A342 | 12/12/11 | ML11348A193 |
| 08.02-29 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-30 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-31 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-32 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-33 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-34 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-35 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-36 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-37 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-1 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-10 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-11 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-12 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |

7/5/2012

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12

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|---------------|------------------|--------------------|----------------------|--------------------|--------|----------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 08.02-13 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-14 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-15 | 9 | 178 | N/A | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-16 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-17 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-18 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-19 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-2 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-20 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-21 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-22 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-23 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-24 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-25 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-26 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-3 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-4 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-5 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-6 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-7 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-8 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-9 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-38 | 32 | 1871 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 08.02-39 | 32 | 1871 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/18/09 | ML090490579 | 4/6/09 | ML090960537 |
| 08.02-40 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-41 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-42 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-43 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-44 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-45 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-46 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-47 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-48 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-49 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-50 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |

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13

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| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.02-51 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-52 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-53 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-54 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-55 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-56 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-57 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-58 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-59 | 66 | 5645 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 4/14/11 | ML111040640 | 5/17/11 | ML11147A176 |
| 08.02-60 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 10/27/11 | ML11304A034 |
| 08.02-61 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 9/16/11 | ML11264A130 |
| 08.02-62 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 9/16/11 | ML11264A130 |
| 08.02-63 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 9/16/11 | ML11264A130 |
| 08.02-64 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 9/16/11 | ML11264A130 |
| 08.02-65 | 78 | 5832 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | 9/16/11 | ML11264A130 |
| 08.02-27 | 16 | 664 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/7/08 | ML081910316 | 11/19/08 | ML083260325 |
| 08.02-28 | 16 | 664 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 7/7/08 | ML081910316 | 11/19/08 | ML083260325 |
| 08.03.02-1 | 11 | 179 | Std. Design | Resolved/Closed | | DC Power Systems (Onsite) | EEB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 08.03.02-2 | 11 | 179 | Std. Design | Resolved/Closed | | DC Power Systems (Onsite) | EEB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 09.01.04-1 | 13 | 509 | Std. Design | Resolved/Closed | | Light Load Handling System (Related to Refueling) | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.04-2 | 13 | 509 | Std. Design | Resolved/Closed | | Light Load Handling System (Related to Refueling) | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-1 | 13 | 508 | Std. Design | Resolved/Closed | | Overhead Heavy Load Handling Systems | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-2 | 13 | 508 | Std. Design | Resolved/Closed | | Overhead Heavy Load Handling Systems | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-3 | 65 | 5476 | Application Specific | Confirmatory Action Applicant | | Overhead Heavy Load Handling Systems | SBPA | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.01-10 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |
| 09.02.01-11 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |
| 09.02.01-12 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |

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14

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.02.01-13 | 36 | 2693 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |
| 09.02.01-8 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |
| 09.02.01-9 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |
| 09.02.01-1 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-2 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-3 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-4 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-5 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-6 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-7 | | 363 | Std. Design | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-14 | 65 | 5554 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 4/14/11 | ML111040639 | 6/9/11 | ML11165A035 |
| 09.02.02-1 | 65 | 5578 | Application Specific | Resolved/Closed | | Reactor Auxiliary Cooling Water Systems | SBPA | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.04-1 | 65 | 5404 | Application Specific | Resolved/Closed | | Potable and Sanitary Water Systems | SBPB | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.05-1 | 11 | 360 | Std. Design | Resolved/Closed | | Ultimate Heat Sink | SBPB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 09.02.05-2 | 96 | 6198 | Application Specific | Responded | | Ultimate Heat Sink | SBPA | 2/28/12 | ML12059A630 | 4/13/12 | ML12108A017 |
| 09.02.05-10 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-11 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.02.05-12 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-13 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-14 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-3 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-4 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-5 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-6 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-7 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-8 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.02.05-9 | 99 | 6402 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 5/7/12 | | | |
| 09.03.02-1 | 7 | 281 | Application Specific | Resolved/Closed | | Process and Post-Accident Sampling Systems | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 09.03.04-1 | 65 | 5548 | Application Specific | Resolved/Closed | | Chemical and Volume Control System (PWR) (Including Boron Recovery System) | SRSB | 4/14/11 | ML111040639 | 6/9/11 | ML11165A035 |
| 09.04.05-1 | 72 | 5658 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 7/7/11 | ML11192A041 |
| 09.04.05-2 | 72 | 5658 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 7/7/11 | ML11192A041 |
| 09.04.05-3 | 72 | 5658 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 7/7/11 | ML11192A041 |
| 09.04.05-4 | 72 | 5658 | Application Specific | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 8/22/11 | ML11237A010 |
| 09.04.05-5 | 72 | 5658 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 8/22/11 | ML11237A009 |

7/5/2012

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16

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| 09.04.05-6 | 72 | 5658 | Application Specific | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 8/22/11 | ML11237A009 |
| 09.04.05-7 | 72 | 5658 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | ML11180A028 | 8/22/11 | ML11237A009 |
| 09.04.05-8 | 100 | 6262 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | ARB1 | 5/7/12 | | | |
| 09.05.01-1 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-10 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-11 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-12 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-13 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-14 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-15 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-2 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-3 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-4 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-5 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-6 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-7 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-8 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-9 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-19 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-20 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-21 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-22 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-23 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-24 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-25 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-26 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-16 | 20 | 781 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.01-17 | 20 | 781 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.01-18 | 20 | 781 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.04-6 | 30 | 1482 | Std. Design | Question Closed/Issue Unresolved | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |

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| 09.05.04-7 | 36 | 2468 | Std. Design | Confirmatory Action Applicant | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 5/6/09 | ML091260337 | 8/3/09 | ML092180975 |
| 09.05.04-8 | 36 | 2468 | Std. Design | Confirmatory Action Applicant | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 5/6/09 | ML091260337 | 8/3/09 | ML092180975 |
| 09.05.04-3 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-4 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-5 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-1 | | 507 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.05.04-2 | | 507 | Std. Design | Question Closed/Issue Unresolved | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 10.02.03-1 | 73 | 5811 | Application Specific | Confirmatory Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-2 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-3 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-4 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-5 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-6 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-7 | 73 | 5811 | Application Specific | Resolved/Closed | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.02.03-8 | 73 | 5811 | Application Specific | Question Closed/Issue Unresolved | | Turbine Rotor Integrity | CIB1 | 6/3/11 | ML11180A027 | 7/25/11 | ML11208B935 |
| 10.03.06-1 | 6 | 119 | Std. Design | Resolved/Closed | | Steam and Feedwater System Materials | CIB2 | 6/4/08 | ML081580132 | 7/14/08 | ML082050559 |
| 10.03.06-2 | 6 | 119 | Std. Design | Resolved/Closed | | Steam and Feedwater System Materials | CIB2 | 6/4/08 | ML081580132 | 7/14/08 | ML082050559 |
| 10.04.05-1 | 12 | 361 | Std. Design | Resolved/Closed | | Circulating Water System | SBPA | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 10.04.05-2 | 12 | 362 | Std. Design | Resolved/Closed | | Circulating Water System | SBPA | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 11.02-1 | 4 | 124 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.02-2 | 7 | 143 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |

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| 11.02-3 | 67 | 5447 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-4 | 67 | 5447 | Application Specific | Confirmatory Action Applicant | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-5 | 67 | 5447 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-6 | 67 | 5447 | Application Specific | Confirmatory Action NRC | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 8/16/11 | ML11229A809 |
| 11.02-7 | 67 | 5447 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 8/16/11 | ML11229A809 |
| 11.03-2 | 30 | 1011 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 11-03 Branch Technical Position-1 | 7 | 126 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.03-1 | 7 | 312 | Std. Design | Resolved/Closed | | Gaseous Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.03-3 | 67 | 5448 | Application Specific | Confirmatory Action Applicant | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.03-4 | 67 | 5448 | Application Specific | Confirmatory Action NRC | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 8/16/11 | ML11229A809 |
| 11.03-5 | 67 | 5448 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.04-1 | 4 | 125 | Application Specific | Confirmatory Action Applicant | | Solid Waste Management System | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.04-2 | 7 | 145 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.04-4 | 32 | 2120 | Application Specific | Confirmatory Action Applicant | | Solid Waste Management System | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 11.04-3 | 20 | 341 | Application Specific | Issued/Open Action Applicant | | Solid Waste Management System | CHPB | 7/28/08 | ML082100346 | 5/21/09 | ML091540526 |
| 11.04-5 | 67 | 5449 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.04-6 | 76 | 5461 | Application Specific | Resolved/Closed | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-7 | 76 | 5461 | Application Specific | Resolved/Closed | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-8 | 76 | 5461 | Application Specific | Resolved/Closed | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-10 | 77 | 5639 | Application Specific | Resolved/Closed | | Solid Waste Management System | SEB1 | 6/16/11 | ML11145A130 | 7/18/11 | ML11201A332 |
| 11.04-9 | 77 | 5639 | Application Specific | Resolved/Closed | | Solid Waste Management System | SEB1 | 6/16/11 | ML11145A130 | 7/18/11 | ML11201A332 |
| 11.04-11 | 86 | 5913 | Application Specific | Confirmatory Action Applicant | | Solid Waste Management System | CHPB | 10/4/11 | ML11277A242 | 11/7/11 | ML11314A046 |

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| 11.05-1 | | 127 | Application Specific | Confirmatory Action Applicant | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.05-2 | 4 | 142 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.05-5 | 32 | 2121 | Application Specific | Confirmatory Action Applicant | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 11.05-3 | 7 | 314 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.05-6 | 67 | 5450 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.05-4 | 26 | 763 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 12.01-1 | 27 | 858 | Std. Design | Resolved/Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.01-2 | 27 | 858 | Std. Design | Resolved/Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.01-3 | 27 | 858 | Std. Design | Confirmatory Action Applicant | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.02-12 | 30 | 1294 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 12.02-11 | 30 | 1354 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |

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| 12.02-2 | 11 | 196 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 12.02-1 | 1 | 120 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 3/20/08 | ML080790715 | 4/27/08 | ML081220710 |
| 12.02-13 | 33 | 2221 | Application Specific | Confirmatory Action Applicant | | Radiation Sources | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 12.02-3 | 16 | 413 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 12.02-14 | 90 | 5784 | Application Specific | Responded | | Radiation Sources | CHPB | 11/10/11 | ML11314A264 | 12/14/11 | ML11354A127 |
| 12.02-15 | 90 | 5784 | Application Specific | Responded | | Radiation Sources | CHPB | 11/10/11 | ML11314A264 | 12/14/11 | ML11354A127 |
| 12.02-16 | 90 | 5980 | Application Specific | Responded | | Radiation Sources | CHPB | 11/10/11 | ML11314A264 | 12/14/11 | ML11354A127 |
| 12.02-10 | 25 | 652 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 8/12/08 | ML082250417 | 10/17/08 | ML082980134 |
| 12.02-4 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-5 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-6 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-7 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-8 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-9 | 24 | 860 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-9 | 30 | 1355 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 12.03-12.04-10 | 31 | 1658 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 12.03-12.04-11 | 31 | 1658 | Std. Design | Confirmatory Action Applicant | | Radiation Protection Design Features | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 12.03-12.04-12 | 37 | 2692 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 12.03-12.04-13 | 44 | 4008 | Std. Design | Responded | | Radiation Protection Design Features | CHPB | 11/13/09 | ML093230304 | 2/4/10 | ML100470588 |
| 12.03-12.04-22 | 93 | 5786 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-23 | 93 | 5786 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-24 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-25 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-26 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |

7/5/2012

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21

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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Application Title: North Anna, Unit 3 - Docket Number 52-017

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|----------------|---------------|-----------------|----------------------|--------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 12.03-12.04-27 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-28 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-29 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-30 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-31 | 93 | 5972 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-32 | 93 | 5976 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-33 | 93 | 5976 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-34 | 93 | 5976 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-35 | 93 | 5976 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |
| 12.03-12.04-14 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-15 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-16 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-17 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-18 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-19 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-20 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-21 | 92 | 5977 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A315 | 4/10/12 | ML12103A102 |
| 12.03-12.04-36 | 93 | 5979 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 11/14/11 | ML11318A329 | 1/23/12 | ML12025A264 |

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22

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|---------------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 12.03-12.04-1 | 24 | 861 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-2 | 24 | 861 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-3 | 24 | 861 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-4 | 24 | 861 | Std. Design | Confirmatory Action Applicant | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-5 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-6 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-7 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-8 | 27 | 884 | Std. Design | Question Closed/Issue Unresolved | | Radiation Protection Design Features | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.05-1 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.05-2 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.05-3 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 13.01.01-6 | 21 | 673 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-5 | 21 | 682 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-4 | 21 | 683 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-3 | 21 | 684 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-2 | 21 | 685 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-1 | 21 | 686 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-1 | 11 | 200 | Application Specific | Resolved/Closed | | Operating Organization | SFPT | 6/19/08 | ML081710161 | 9/11/08 | ML082610417 |

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|---------------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.01.02-13.01.03-5 | 32 | 2026 | Application Specific | Confirmatory Action Applicant | | Operating Organization | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 13.01.02-13.01.03-6 | 32 | 2027 | Application Specific | Confirmatory Action Applicant | | Operating Organization | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 13.01.02-13.01.03-4 | 21 | 678 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-3 | 21 | 687 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-2 | 21 | 699 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.02.01-1 | 21 | 657 | Std. Design | Resolved/Closed | | Reactor Operator Requalification Program; Reactor Operator Training | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.02.02-1 | 21 | 708 | Application Specific | Resolved/Closed | | Non-Licensed Plant Staff Training | NGE1 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.03-3 | 31 | 1816 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 1/12/09 | ML090120830 | 2/10/09 | ML092730454 |
| 13.03-4 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-5 | 36 | 2400 | Application Specific | Resolved/Closed | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-6 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-7 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 3/8/09 | ML092180975 |
| 13.03-8 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-1 | 15 | 435 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 7/7/08 | ML081890212 | | |
| 13.03-2 | 18 | 438 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 7/18/08 | ML082000593 | 10/6/08 | ML082830168 |
| 13.04-1 | 84 | 5906 | Application Specific | Resolved/Closed | | Operational Programs | CHPB | 8/18/11 | ML11230B384 | 10/12/11 | ML11287A069 |
| 13.04-2 | 84 | 5906 | Application Specific | Resolved/Closed | | Operational Programs | CHPB | 8/18/11 | ML11230B384 | 10/12/11 | ML11287A069 |
| 13.05.02.01-1 | 7 | 284 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 13.05.02.01-2 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.05.02.01-3 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.05.02.01-4 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.06-1 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|-------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06-2 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-3 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-4 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-5 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-6 | 40 | 3320 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-7 | 40 | 3320 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-8 | 40 | 3320 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-10 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-11 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-12 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-13 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-14 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-15 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-16 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-17 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-18 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-19 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-20 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-21 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-22 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 8/3/11 | ML11221A338 |
| 13.06-23 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-24 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-25 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-26 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-27 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-28 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-29 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-30 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-31 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-32 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |

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25

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06-33 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 8/3/11 | ML11221A338 |
| 13.06-9 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06.01-20 | 39 | 3204 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-21 | 39 | 3205 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-22 | 39 | 3205 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-27 | 39 | 3235 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-28 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-29 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-30 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-17 | 39 | 3239 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-18 | 39 | 3239 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-19 | 39 | 3239 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-13 | 39 | 3240 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-14 | 39 | 3240 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-15 | 39 | 3240 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-16 | 39 | 3240 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-24 | 39 | 3241 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380596 |
| 13.06.01-25 | 39 | 3241 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-26 | 39 | 3241 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-23 | 39 | 3242 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380161 |
| 13.06.01-10 | 39 | 3243 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-11 | 39 | 3243 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-12 | 39 | 3243 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-7 | 39 | 3244 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-8 | 39 | 3244 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-9 | 39 | 3244 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-5 | 39 | 3245 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-6 | 39 | 3245 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-2 | 39 | 3246 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-3 | 39 | 3247 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-4 | 39 | 3247 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-1 | 39 | 3249 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092380164 |
| 13.06.01-42 | 43 | 3765 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-43 | 43 | 3765 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-32 | 43 | 3766 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-33 | 43 | 3766 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-34 | 43 | 3766 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-44 | 43 | 3768 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-45 | 43 | 3768 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-38 | 43 | 3769 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-39 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-40 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-41 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-36 | 43 | 3770 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-37 | 43 | 3770 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-35 | 43 | 3771 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-31 | 43 | 3793 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-46 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-47 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-48 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-49 | 45 | 4520 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-50 | 45 | 4520 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-51 | 45 | 4520 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-52 | 45 | 4575 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |

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|---------------|---------------|-----------------|--|----------------------------------|--------------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-53 | 89 | 6008 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-54 | 89 | 6008 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-55 | 89 | 6008 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-56 | 89 | 6008 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-57 | 89 | 6008 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-58 | 89 | 6008 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11356A074 |
| 13.06.01-59 | 89 | 6008 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DSI | 11/9/11 | ML11313A108 | 12/16/11 | ML11354A126 |
| 13.06.01-60 | 95 | 6282 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 2/16/12 | ML12047A410 | 4/17/12 | ML12114A294 |
| 13.06.01-61 | 95 | 6282 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 2/16/12 | ML12047A410 | 4/17/12 | ML12114A294 |
| 13.06.01-62 | 95 | 6282 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 2/16/12 | ML12047A410 | 4/17/12 | ML12114A294 |
| 13.06.06-1 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | Confirmatory Item 13.6-1 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.06.06-2 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | Confirmatory Item 13.6-2 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.06.06-3 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | Confirmatory Item 13.6-3 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.07-1 | 52 | 5163 | Application Specific | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 12/3/10 | ml103560139 | 1/18/11 | ML110270303 |
| 13.07-2 | 52 | 5163 | Application Specific | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 12/3/10 | ml103560139 | 1/18/11 | ML110270303 |
| 14.02-10 | 31 | 1659 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-9 | 31 | 1659 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 14.02-1 | 20 | 185 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | EEB | 6/5/08 | ML081580132 | 7/14/08 | ML082050559 |
| 14.02-8 | 24 | 203 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | ICE2 | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 14.02-2 | 20 | 282 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 14.02-3 | 20 | 282 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 14.02-4 | 20 | 282 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 14.02-11 | 48 | 5170 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/2/10 | ML110110032 | 1/6/11 | ML110110032 |
| 14.02-12 | 48 | 5242 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/2/10 | ML110110032 | 1/6/11 | ML110110032 |
| 14.02-5 | 20 | 531 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 14.02-7 | 20 | 532 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 14.02-6 | 20 | 533 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 14.02-13 | 91 | 6028 | Application Specific | Responded | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 11/10/11 | ML11314A270 | 1/3/12 | ML12005A123 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-14 | 91 | 6028 | Application Specific | Confirmatory Action NRC | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 11/10/11 | ML11314A270 | 1/3/12 | ML12005A123 |
| 14.03.03-1 | 24 | 751 | Application Specific | Resolved/Closed | | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria | CCIB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 14.03.06-1 | 32 | 1947 | Application Specific | Confirmatory Action Applicant | | Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria | EEB | 2/17/09 | ML073320913 | 3/18/09 | ML090790310 |
| 14.03.07-1 | 33 | 2130 | Std. Design | Confirmatory Action Applicant | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 14.03.07-2 | 33 | 2131 | Std. Design | Confirmatory Action Applicant | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 14.03.08-1 | 91 | 6033 | Application Specific | Confirmatory Action NRC | | Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 11/10/11 | ML11314A270 | 1/3/12 | ML12005A123 |
| 14.03.08-2 | 91 | 6033 | Application Specific | Resolved/Closed | | Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 11/10/11 | ML11314A270 | 1/3/12 | ML12005A123 |
| 14.03.08-3 | 91 | 6033 | Application Specific | Resolved/Closed | | Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 11/10/11 | ML11314A270 | 1/3/12 | ML12005A123 |
| 14.03.10-1 | 18 | 441 | Std. Design | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 7/18/08 | ML082000593 | 10/6/08 | ML082830168 |
| 14.03.10-3 | 69 | 5648 | Application Specific | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 5/5/11 | ML11125A125 | 6/9/11 | ML11164A276 |
| 14.03.10-4 | 98 | 6341 | Application Specific | Issued/Open Action Applicant | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 3/30/12 | ML12090A619 | 6/7/12 | ML12163A347 |
| 14.03.10-2 | | 650 | Std. Design | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.12-1 | 60 | 5279 | Application Specific | Resolved/Closed | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 14.03.12-2 | 60 | 5279 | Application Specific | Resolved/Closed | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 14.03.12-3 | 60 | 5279 | Application Specific | Resolved/Closed | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 15.06.05-1 | 25 | 432 | Application Specific | Resolved/Closed | | Loss of Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary | RSAC | 8/11/08 | ML082250417 | 10/17/08 | ML082980134 |
| 16-1 | 29 | 1451 | Std. Design | Responded | | Technical Specifications | CTSB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 17.04-1 | | 184 | Std. Design | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 17.06-1 | | 183 | Std. Design | Resolved/Closed | | Maintenance Rule | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 17.5-1 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-2 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-3 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-4 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 9/11/08 | ML082610417 |
| 17.5-5 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 17.5-6 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-7 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-8 | 47 | 5200 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 11/24/10 | ML110110612 | 1/10/11 | ML110110612 |
| 17.5-9 | 47 | 5204 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 11/24/10 | ML110110612 | 1/10/11 | ML110110612 |
| 17.5-10 | 57 | 5230 | N/A | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/9/11 | ML110630198 | 3/1/11 | ML110630198 |
| 19-1 | 5 | 140 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 19-3 | 79 | 5820 | Application Specific | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 8/2/11 | ML11214A244 | 8/25/11 | ML11241A059 |
| 19-4 | 79 | 5848 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 8/2/11 | ML11241A059 | 8/25/11 | ML11241A059 |
| 19-5 | 85 | 6021 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 9/28/11 | ML11271A163 | 1/3/12 | ML12005A122 |
| 19-2 | 5 | 163 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 19-6 | 97 | 6312 | Application Specific | Issued/Open Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 3/15/12 | | | |
| 19.03-1 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-10 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |

7/5/2012

****--- Status is not a final determination by NRC.**

33

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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Application Title: North Anna, Unit 3 - Docket Number 52-017

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-11 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-12 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-13 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-14 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-15 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-16 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-17 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-18 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-19 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-2 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-20 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-21 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-22 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-23 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-24 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-25 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-26 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-27 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |

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Application Title: North Anna, Unit 3 - Docket Number 52-017

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-3 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-4 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-5 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-6 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-7 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-8 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-9 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-28 | 80 | 5857 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 8/2/11 | ML112220475 | 9/8/11 | ML112550031 |

7/5/2012

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35

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eRAI Public Report for Web Site

Applicat North Anna, Unit 3 - Docket Number 52-017

| Question | NRC Le | System | Question | Reason | SRP | Se Tech Br | RAI Iss | Accessi | RAI Res | Accession No |
|----------|--------|--------|----------|-----------------|----------|------------|---------|---------|---------|--------------|
| 01-1 | 28 | 1078 | Applicat | Resolved/Closec | Introduc | NGE1 | ##### | ML0823 | ##### | ML082880100 |
| 01-2 | 28 | 1078 | Applicat | Resolved/Closec | Introduc | NGE1 | ##### | ML0823 | ##### | ML082880100 |
| 01-3 | 34 | 2225 | Applicat | Resolved/Closec | Introduc | NGE1 | ##### | ML0908 | ##### | ML091700117 |
| 01-4 | 38 | 2829 | Applicat | Responded | Introduc | NGE1 | 6/2/09 | ML0915 | ##### | ML092730455 |
| 01.05-1 | 102 | 6529 | Applicat | Issued/Open Act | Other R | NMIP | ##### | | | |
| 01.05-2 | 102 | 6529 | Applicat | Issued/Open Act | Other R | NMIP | ##### | | | |
| 01.05-3 | 102 | 6529 | Applicat | Issued/Open Act | Other R | NMIP | ##### | | | |
| 02.01.0 | 17 | 475 | Applicat | Resolved/Closec | Exclusic | RSAC | ##### | ML0819 | ##### | ML082460847 |
| 02.02.0 | 33 | 2234 | Applicat | Confirmatory Ac | Evaluati | RSAC | 3/6/09 | ML0906 | ##### | ML091490217 |
| 02.02.0 | 33 | 2235 | Applicat | Resolved/Closec | Evaluati | RSAC | 3/6/09 | ML0906 | ##### | ML091490217 |
| 02.02.0 | 34 | 2322 | Applicat | Resolved/Closec | Evaluati | SBCV | ##### | ML0908 | ##### | ML091700117 |
| 02.02.0 | 25 | 477 | Applicat | Resolved/Closec | Evaluati | RSAC | ##### | ML0822 | ##### | ML082980061 |
| 02.02.0 | 25 | 477 | Applicat | Question Closed | Evaluati | RSAC | ##### | ML0822 | ##### | ML083660043 |
| 02.02.0 | 25 | 477 | Applicat | Question Closed | Evaluati | RSAC | ##### | ML0822 | ##### | ML083660043 |
| 02.02.0 | 25 | 477 | Applicat | Resolved/Closec | Evaluati | RSAC | ##### | ML0822 | ##### | ML082980061 |
| 02.02.0 | 50 | 5210 | Applicat | Resolved/Closec | Evaluati | RSAC | ##### | ML1101 | ##### | ML110110613 |
| 02.02.0 | 50 | 5210 | Applicat | Resolved/Closec | Evaluati | RSAC | ##### | ML1101 | ##### | ML110110613 |
| 02.03.0 | 30 | 1264 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML0829 | ##### | ML083460148 |
| 02.03.0 | 17 | 464 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML0819 | ##### | ML082460847 |
| 02.03.0 | 17 | 464 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML0819 | ##### | ML082460847 |
| 02.03.0 | 17 | 464 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML0819 | ##### | ML082460847 |
| 02.03.0 | 49 | 5182 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML1101 | ##### | ML110140131 |
| 02.03.0 | 71 | 5732 | Applicat | Resolved/Closec | Regiona | RSAC | ##### | ML1113 | ##### | ML11172A056 |
| 02.03.0 | 17 | 465 | Applicat | Resolved/Closec | Local M | RSAC | ##### | ML0819 | ##### | ML082460847 |
| 02.03.0 | 49 | 5183 | Applicat | Resolved/Closec | Local M | RSAC | ##### | ML1101 | ##### | ML110140131 |
| 02.03.0 | 2 | 155 | N/A | Resolved/Closec | Local M | RSAC | ##### | ML0809 | ##### | ML081260212 |
| 02.03.0 | 49 | 5184 | Applicat | Resolved/Closec | Short T | RSAC | ##### | ML1101 | ##### | ML110140131 |
| 02.03.0 | 3 | 156 | N/A | Resolved/Closec | Short T | RSAC | 4/1/08 | ML0809 | ##### | ML081350595 |
| 02.03.0 | 19 | 466 | Applicat | Resolved/Closec | Long-T | RSAC | ##### | ML0820 | ##### | ML082980134 |
| 02.03.0 | 19 | 466 | Applicat | Resolved/Closec | Long-T | RSAC | ##### | ML0820 | ##### | ML082980134 |
| 02.03.0 | 49 | 5185 | Applicat | Resolved/Closec | Long-T | RSAC | ##### | ML1101 | ##### | ML110140131 |
| 02.03.0 | 17 | 609 | Applicat | Resolved/Closec | Long-T | RSAC | ##### | ML0819 | ##### | ML082980134 |
| 02.04.0 | 28 | 1079 | Applicat | Question Closed | Floods | RHEB | ##### | ML0823 | ##### | ML082680033 |
| 02.04.0 | 33 | 2233 | Applicat | Question Closed | Floods | RHEB | 3/6/09 | ML0906 | ##### | ML091490217 |
| 02.04.0 | 33 | 2233 | Applicat | Question Closed | Floods | RHEB | 3/6/09 | ML0906 | ##### | ML091490217 |
| 02.04.0 | 40 | 3370 | Applicat | Resolved/Closec | Floods | RHEB | ##### | ML0920 | ##### | ML092730453 |
| 02.04.0 | 40 | 3370 | Applicat | Resolved/Closec | Floods | RHEB | ##### | ML0920 | ##### | ML092730453 |
| 02.04.0 | 40 | 3370 | Applicat | Resolved/Closec | Floods | RHEB | ##### | ML0920 | ##### | ML092730453 |
| 02.04.0 | 40 | 3370 | Applicat | Resolved/Closec | Floods | RHEB | ##### | ML0920 | ##### | ML092730453 |
| 02.04.0 | 63 | 5574 | Applicat | Resolved/Closec | Floods | RHEB | 4/7/11 | ML1109 | 5/3/11 | ML11124A154 |
| 02.04.0 | 63 | 5574 | Applicat | Resolved/Closec | Floods | RHEB | 4/7/11 | ML1109 | 5/3/11 | ML11124A155 |
| 02.04.1 | 34 | 2248 | Applicat | Confirmatory Ac | Ground | RHEB | ##### | ML0908 | ##### | ML091700117 |
| 02.04.1 | 24 | 877 | Applicat | Question Closed | Ground | RHEB | 8/8/08 | ML0822 | ##### | ML082730233 |

| | | | |
|-------------|------|--|----------------------------------|
| 02.04.11:34 | 2249 | Applicat Confirmatory Ac: Acciden RHEB | ##### ML0908 ##### ML092150961 |
| 02.04.11:26 | 882 | Applicat Resolved/Closec Acciden RHEB | ##### ML0823 ##### ML082810405 |
| 02.04.11:26 | 882 | Applicat Question Closed Acciden RHEB | ##### ML0823 ##### ML082810405 |
| 02.04.11:26 | 882 | Applicat Question Closed Acciden RHEB | ##### ML0823 ##### ML082810405 |
| 02.05.01:53 | 5198 | Applicat Resolved/Closec Vibrator RGS2 | ##### ML1102 ##### ML110880254 |
| 02.05.01:53 | 5199 | Applicat Resolved/Closec Vibrator RGS2 | ##### ML1103 ##### ML110340012 |
| 02.05.01:68 | 5693 | Applicat Responded Vibrator RGS2 | 5/5/11 ML1124 ##### ML11241A058 |
| 02.05.01:88 | 6032 | Applicat Responded Vibrator RGS2 | ##### ML1130 ##### ML12048A096 |
| 02.05.01:94 | 6220 | Applicat Responded Vibrator RGS2 | ##### ML1201 ##### ML12048A096 |
| 02.05.04-1 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-2 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-3 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-4 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-5 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-6 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-7 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04-8 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML090140351 |
| 02.05.04-9 | 233 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML092360773 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML092360773 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04:34 | 2395 | N/A Resolved/Closec Stability RGS2 | ##### ML0908 ##### ML091700117 |
| 02.05.04-10 | 293 | Applicat Resolved/Closec Stability RGS1 | ##### ML0817 8/4/08 ML082200626 |
| 02.05.04-11 | 293 | Applicat Resolved/Closec Stability RGS1 | ##### ML0817 8/4/08 ML082200626 |
| 02.05.04:42 | 3760 | Applicat Confirmatory Ac: Stability RGS2 | ##### ML0926 ##### ML093100109 |
| 02.05.04:42 | 3760 | Applicat Resolved/Closec Stability RGS2 | ##### ML0926 ##### ML093100109 |
| 02.05.04:59 | 5386 | Applicat Resolve Confirm Stability RGS2 | 2/9/11 ML1106 4/4/11 ML110950474 |
| 02.05.04:59 | 5386 | Applicat Resolved/Closec Stability RGS2 | 2/9/11 ML1106 3/7/11 ML110680412 |
| 02.05.04:59 | 5386 | Applicat Resolve Confirm Stability RGS2 | 2/9/11 ML1106 4/4/11 ML110950474 |
| 02.05.04:82 | 5941 | Applicat Resolved/Closec Stability RGS2 | ##### ML1201 ##### ML11297A046 |
| 02.05.01:10 | 235 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.01:10 | 235 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 02.05.01:10 | 235 | Applicat Resolved/Closec Stability RGS1 | ##### ML0816 ##### ML082050558 |
| 03.02.01:41 | 3572 | Applicat Resolved/Closec Seismic EMB2 | ##### ML0923 ##### ML093490251 |
| 03.02.01:23 | 725 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 727 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 728 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 729 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 730 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 731 | Std. De: Resolved/Closec Seismic EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 732 | Std. De: Resolved/Closec System EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.02.01:23 | 733 | Std. De: Resolved/Closec System EMB2 | 8/6/08 ML0821 ##### ML082661075 |

| | | | |
|-------------|------|---|---------------------------------|
| 03.02.02 23 | 734 | Std. Des: Resolved/Closec System EMB2 | 8/6/08 ML0821 ##### ML082661075 |
| 03.03.01 51 | 5138 | Applicat Resolved/Closec Wind Lc SEB1 | ##### ML1035 ##### ML110550457 |
| 03.05.01 25 | 608 | Applicat Resolved/Closec Site Pro RSAC | ##### ML0822 ##### ML082750076 |
| 03.05.01 51 | 5214 | Applicat Resolved/Closec Aircraft RSAC | ##### ML1105 ##### ML110550457 |
| 03.07.01 37 | 2454 | Applicat Resolved/Closec Seismic SEB2 | ##### ML0914 ##### ML092390079 |
| 03.07.01 14 | 143 | Applicat Resolved/Closec Seismic SEB2 | ##### ML0817 ##### ML082260375 |
| 03.07.01 64 | 5544 | Applicat Issued/Open Act Seismic SEB1 | 4/7/11 ML110970720 |
| 03.07.01 64 | 5544 | Applicat Confirmatory Ac: Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.01 81 | 5942 | Applicat Responded Seismic RGS2 | ##### ML1201 ##### ML12157A347 |
| 03.07.01 81 | 5959 | Applicat Responded Seismic RGS2 | ##### ML1201 2/8/12 ML12047A293 |
| 03.07.02 14 | 147 | Std. Des: Resolved/Closec Seismic SEB2 | ##### ML0817 ##### ML082840763 |
| 03.07.02 64 | 5546 | Applicat Confirmatory Ac: Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.02 64 | 5546 | Applicat Question Closed Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.02 64 | 5546 | Applicat Question Closed Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.02 64 | 5546 | Applicat Question Closed Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.02 64 | 5546 | Applicat Issued/Open Act Seismic SEB1 | 4/7/11 ML110970720 |
| 03.07.02 64 | 5546 | Applicat Issued/Open Act Seismic SEB1 | 4/7/11 ML110970720 |
| 03.07.02 64 | 5546 | Applicat Issued/Open Act Seismic SEB1 | 4/7/11 ML110970720 |
| 03.07.02 64 | 5546 | Applicat Question Closed Seismic SEB1 | 4/7/11 ML1109 ##### ML11236A130 |
| 03.07.04 83 | 5939 | Applicat Resolved/Closec Seismic RGS2 | ##### ML1123 ##### ML11287A070 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Question Closed Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S: SEB1 | ##### ML11180A026 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Question Closed Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac: Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Question Closed Other S: SEB1 | ##### ML1118 ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S: SEB1 | ##### ML1118 ##### ML11241A067 |

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| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S | SEB1 | ##### | ML11180A026 | | |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S | SEB1 | ##### | ML1118 | ##### ML11241A067 | |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S | SEB1 | ##### | ML1118 | ##### ML11241A067 | |
| 03.08.04 74 | 5604 | Applicat Confirmatory Ac | Other S | SEB1 | ##### | ML1118 | ##### ML11241A067 |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S | SEB1 | ##### | ML11180A026 | | |
| 03.08.04 74 | 5604 | Applicat Resolved/Closec Other S | SEB1 | ##### | ML1118 | ##### ML11241A067 | |
| 03.08.04 74 | 5604 | Applicat Issued/Open Act Other S | SEB1 | ##### | ML11180A026 | | |
| 03.08.04 101 | 6418 | Applicat Issued/Open Act Other S | SEB1 | ##### | | | |
| 03.08.04 101 | 6418 | Applicat Issued/Open Act Other S | SEB1 | ##### | | | |
| 03.08.04 101 | 6418 | Applicat Issued/Open Act Other S | SEB1 | ##### | | | |
| 03.08.05 75 | 5605 | Applicat Issued/Open Act Foundat | SEB1 | ##### | ML11180A025 | | |
| 03.08.05 75 | 5605 | Applicat Confirmatory Ac | Foundat | SEB1 | ##### | ML1118 | ##### ML11229A164 |
| 03.08.05 75 | 5605 | Applicat Confirmatory Ac | Foundat | SEB1 | ##### | ML1118 | ##### ML11229A164 |
| 03.08.05 75 | 5605 | Applicat Resolved/Closec Foundat | SEB1 | ##### | ML1118 | ##### ML11229A164 | |
| 03.08.05 75 | 5605 | Applicat Resolved/Closec Foundat | SEB1 | ##### | ML1118 | ##### ML11229A164 | |
| 03.09.02 26 | 677 | Std. De | Resolved/Closec Dynam | EMB1 | ##### | ML0823 | ##### ML082810405 |
| 03.09.02 26 | 681 | Std. De | Resolved/Closec Dynam | EMB1 | ##### | ML0821 | ##### ML082810405 |
| 03.09.03 19 | 647 | Std. De | Resolved/Closec ASME C | EMB2 | ##### | ML0820 | 9/3/08 ML082520378 |
| 03.09.03 19 | 647 | Std. De | Resolved/Closec ASME C | EMB2 | ##### | ML0820 | 9/3/08 ML082520378 |
| 03.09.06 61 | 5496 | Applicat Resolved/Closec Functior | CIB1 | ##### | ML1108 | ##### ML110880251 | |
| 03.09.06 61 | 5496 | Applicat Resolved/Closec Functior | CIB1 | ##### | ML1108 | ##### ML110880251 | |
| 03.09.06 61 | 5496 | Applicat Resolved/Closec Functior | CIB1 | ##### | ML1108 | ##### ML110880251 | |
| 03.09.06 22 | 747 | Std. De | Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.09.06 22 | 747 | Applicat Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 | |
| 03.09.06 22 | 747 | Std. De | Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.09.06 22 | 747 | Applicat Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 | |
| 03.09.06 22 | 747 | Std. De | Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.09.06 22 | 747 | Std. De | Resolved/Closec Functior | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.10-1 37 | 2848 | Applicat Resolved/Closec Seismic | EMB2 | ##### | ML0914 | ##### ML093030298 | |
| 03.11-8 44 | 3987 | Std. De | Resolved/Closec Environ | CIB2 | ##### | ML0932 | 2/4/10 ML100470588 |
| 03.11-1(62 | 5547 | Applicat Resolved/Closec Environ | CIB1 | ##### | ML1108 | ##### ML11104A060 | |
| 03.11-9 62 | 5547 | Applicat Resolved/Closec Environ | CIB1 | ##### | ML1108 | ##### ML11104A060 | |
| 03.11-1 22 | 748 | Std. De | Question Closed Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.11-2 22 | 748 | Std. De | Question Closed Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.11-3 22 | 748 | Applicat Resolved/Closec Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 | |
| 03.11-4 22 | 748 | Std. De | Resolved/Closec Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.11-5 22 | 748 | Std. De | Resolved/Closec Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.11-6 22 | 748 | Std. De | Resolved/Closec Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.11-7 22 | 748 | Std. De | Resolved/Closec Environ | CIB2 | 8/1/08 | ML0821 | ##### ML082730754 |
| 03.12-1 51 | 5119 | Applicat Resolved/Closec ASME C | EMB1 | ##### | ML1035 | ##### ML110120445 | |
| 05.02.02 21 | 479 | Std. De | Resolved/Closec Complia | CIB2 | ##### | ML0821 | ##### ML082610417 |
| 05.02.02 21 | 480 | Std. De | Resolved/Closec Applicat | CIB2 | ##### | ML0821 | ##### ML082610417 |
| 05.02.02 21 | 480 | Std. De | Resolved/Closec Applicat | CIB2 | ##### | ML0821 | ##### ML082610417 |
| 05.02.04 14 | I 30 | Std. De | Resolved/Closec Reactor | CIB2 | ##### | ML0817 | ##### ML082260375 |
| 05.02.04 14 | I 30 | Std. De | Resolved/Closec Reactor | CIB2 | ##### | ML0817 | ##### ML082260375 |
| 05.02.04 14 | I 30 | Std. De | Resolved/Closec Reactor | CIB2 | ##### | ML0817 | ##### ML082260375 |

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|-------------|------|---|---------------|--------------------|
| 05.02.04 14 | I 35 | Std. De: Resolved/Closec Reactor CIB2 | ##### MI08178 | ##### ML082260375 |
| 05.02.04 14 | I 35 | Std. De: Resolved/Closec Reactor CIB2 | ##### MI08178 | ##### ML082260375 |
| 05.02.04 14 | I 37 | Std. De: Resolved/Closec Reactor CIB2 | ##### ML0817 | ##### ML082260375 |
| 05.02.04 14 | I 37 | Std. De: Resolved/Closec Reactor CIB2 | ##### ML0817 | ##### ML082260375 |
| 05.02.05 12 | 370 | Std. De: Resolved/Closec Reactor SBPB | ##### ML0817 | 8/7/08 ML082240134 |
| 05.03.01 19 | 654 | Std. De: Resolved/Closec Reactor CIB2 | ##### ML0820 | 9/3/08 ML082520378 |
| 05.03.02 37 | 2803 | Applicat Confirmatory Ac: Pressur: CIB2 | ##### ML0914 | ##### ML092390079 |
| 05.03.02 41 | 3508 | Applicat Issued/Open Act Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | Applicat Issued/Open Act Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | N/A Confirmatory Ac: Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | Applicat Confirmatory Ac: Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | Applicat Confirmatory Ac: Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | Applicat Confirmatory Ac: Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05.03.02 41 | 3508 | N/A Confirmatory Ac: Pressur: CIB2 | ##### ML0923 | ##### ML093490251 |
| 05-03 B 26 | 695 | Std. De: Resolved/Closec Fracture CIB2 | ##### ML0823 | ##### ML082810405 |
| 06.02.01 6 | 332 | Std. De: Confirmatory Ac: Contain: SBCV | 6/5/08 ML0815 | ##### ML083570596 |
| 06.02.04 30 | 1231 | Applicat Confirmatory Ac: Contain: SBCV | ##### ML0829 | ##### ML083460148 |
| 06.02.04 6 | 220 | Std. De: Resolved/Closec Contain: SBCV | 6/5/08 ML0815 | ##### ML082050559 |
| 06.04-1 70 | 5669 | Applicat Resolved/Closec Control SPCV | ##### ML1113 | ##### ML11172A282 |
| 06.04-2 70 | 5669 | Applicat Resolved/Closec Control SPCV | ##### ML1113 | ##### ML11172A282 |
| 06.04-3 70 | 5669 | Applicat Resolved/Closec Control SPCV | ##### ML1113 | ##### ML11201A331 |
| 06.04-4 70 | 5669 | Applicat Resolved/Closec Control SPCV | ##### ML1113 | ##### ML11172A282 |
| 06.04-5 70 | 5669 | Applicat Resolved/Closec Control SPCV | ##### ML1113 | ##### ML11201A331 |
| 06.04-6 87 | 5953 | Applicat Resolved/Closec Control SPCV | ##### ML1128 | ##### ML11348A193 |
| 06.04-7 87 | 6054 | Std. De: Resolved/Closec Control SPCV | ##### ML1128 | ##### ML11348A193 |
| 08.02-2 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-3 29 | 1207 | Applicat Resolved/Closec Offsite F EEB | ##### ML0829 | ##### ML083390401 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | N/A Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-1 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |
| 08.02-2 9 | 178 | Std. De: Resolved/Closec Offsite F EEB | ##### ML0816 | ##### ML082170400 |

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|--------------|------|--|--------|--------|--------|-------------|
| 09.01.04 13 | 509 | Std. Des Resolved/Closec Light Lo SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 09.01.04 13 | 509 | Std. Des Resolved/Closec Light Lo SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 09.01.04 13 | 508 | Std. Des Resolved/Closec Overhe SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 09.01.04 13 | 508 | Std. Des Resolved/Closec Overhe SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 09.01.04 65 | 5476 | Applicat Confirmatory Ac: Overhe SBPA | ##### | ML1110 | 5/6/11 | ML11131A029 |
| 09.02.04 36 | 2693 | Applicat Confirmatory Ac: Station : SBPB | 5/6/09 | ML0919 | 8/3/09 | ML092180975 |
| 09.02.04 36 | 2693 | Applicat Confirmatory Ac: Station : SBPB | 5/6/09 | ML0919 | 7/8/09 | ML091910257 |
| 09.02.04 36 | 2693 | Applicat Confirmatory Ac: Station : SBPB | 5/6/09 | ML0919 | 8/3/09 | ML092180975 |
| 09.02.04 36 | 2693 | Applicat Issued/Open Act Station : SBPB | 5/6/09 | ML0919 | 8/3/09 | ML092180975 |
| 09.02.04 36 | 2693 | Applicat Confirmatory Ac: Station : SBPB | 5/6/09 | ML0919 | 7/8/09 | ML091910257 |
| 09.02.04 36 | 2693 | Applicat Confirmatory Ac: Station : SBPB | 5/6/09 | ML0919 | 7/8/09 | ML091910257 |
| 09.02.01-1 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-2 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-3 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-4 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-5 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-6 | 363 | Applicat Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.01-7 | 363 | Std. Des Question Closed Station : SBPB | ##### | ML0819 | ##### | ML082460847 |
| 09.02.04 65 | 5554 | Applicat Resolved/Closec Station : SBPA | ##### | ML1110 | 6/9/11 | ML11165A035 |
| 09.02.04 65 | 5578 | Applicat Resolved/Closec Reactor SBPA | ##### | ML1110 | 5/6/11 | ML11131A029 |
| 09.02.04 65 | 5404 | Applicat Resolved/Closec Potable SBPB | ##### | ML1110 | 5/6/11 | ML11131A029 |
| 09.02.04 11 | 360 | Std. Des Resolved/Closec Ultimate SBPB | ##### | ML0817 | 8/4/08 | ML082200626 |
| 09.02.04 96 | 6198 | Applicat Responded Ultimate SBPA | ##### | ML1205 | ##### | ML12108A017 |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.02.04 99 | 6402 | Applicat Issued/Open Act Ultimate BPTS | 5/7/12 | | | |
| 09.03.04 7 | 281 | Applicat Resolved/Closec Process CHPB | ##### | ML0816 | ##### | ML082140231 |
| 09.03.04 65 | 5548 | Applicat Resolved/Closec Chemica: SRSB | ##### | ML1110 | 6/9/11 | ML11165A035 |
| 09.04.04 72 | 5658 | Applicat Resolved/Closec Engineer SPCV | 6/3/11 | ML1118 | 7/7/11 | ML11192A041 |
| 09.04.04 72 | 5658 | Applicat Resolved/Closec Engineer SPCV | 6/3/11 | ML1118 | 7/7/11 | ML11192A041 |
| 09.04.04 72 | 5658 | Applicat Resolved/Closec Engineer SPCV | 6/3/11 | ML1118 | 7/7/11 | ML11192A041 |
| 09.04.04 72 | 5658 | Applicat Question Closed Engineer SPCV | 6/3/11 | ML1118 | ##### | ML11237A010 |
| 09.04.04 72 | 5658 | Applicat Resolved/Closec Engineer SPCV | 6/3/11 | ML1118 | ##### | ML11237A009 |
| 09.04.04 72 | 5658 | Applicat Question Closed Engineer SPCV | 6/3/11 | ML1118 | ##### | ML11237A009 |
| 09.04.04 72 | 5658 | Applicat Resolved/Closec Engineer SPCV | 6/3/11 | ML1118 | ##### | ML11237A009 |
| 09.04.04 100 | 6262 | Applicat Issued/Open Act Engineer ARB1 | 5/7/12 | | | |
| 09.05.04 8 | 199 | Std. Des Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |

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| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'8 | 199 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0816 | ##### | ML082140230 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'58 | 5342 | Applicat Resolved/Closec Fire Pro SFPT | 2/9/11 | ML1104 | 3/7/11 | ML110680411 |
| 09.05.0'20 | 781 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0821 | 9/4/08 | ML082530448 |
| 09.05.0'20 | 781 | Applicat Resolved/Closec Fire Pro SFPT | ##### | ML0821 | 9/4/08 | ML082530448 |
| 09.05.0'20 | 781 | Std. De: Resolved/Closec Fire Pro SFPT | ##### | ML0821 | 9/4/08 | ML082530448 |
| 09.05.0'30 | 1482 | Std. De: Question Closed Emerge CIB2 | ##### | ML0829 | ##### | ML083460148 |
| 09.05.0'36 | 2468 | Std. De: Confirmatory Ac: Emerge SBPB | 5/6/09 | ML0912 | 8/3/09 | ML092180975 |
| 09.05.0'36 | 2468 | Std. De: Confirmatory Ac: Emerge SBPB | 5/6/09 | ML0912 | 8/3/09 | ML092180975 |
| 09.05.0'16 | 342 | Std. De: Resolved/Closec Emerge CIB2 | 7/7/08 | ML0819 | ##### | ML082390834 |
| 09.05.0'16 | 342 | Std. De: Resolved/Closec Emerge CIB2 | 7/7/08 | ML0819 | ##### | ML082390834 |
| 09.05.0'16 | 342 | Std. De: Resolved/Closec Emerge CIB2 | 7/7/08 | ML0819 | ##### | ML082390834 |
| 09.05.04-1 | 507 | Std. De: Resolved/Closec Emerge SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 09.05.04-2 | 507 | Std. De: Question Closed Emerge SBPB | ##### | ML0817 | 8/4/08 | ML082200545 |
| 10.02.0'73 | 5811 | Applicat Confirmatory Ac: Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Resolved/Closec Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.02.0'73 | 5811 | Applicat Question Closed Turbine CIB1 | 6/3/11 | ML1118 | ##### | ML11208B935 |
| 10.03.0'6 | 119 | Std. De: Resolved/Closec Steam ε CIB2 | 6/4/08 | ML0815 | ##### | ML082050559 |
| 10.03.0'6 | 119 | Std. De: Resolved/Closec Steam ε CIB2 | 6/4/08 | ML0815 | ##### | ML082050559 |
| 10.04.0'12 | 361 | Std. De: Resolved/Closec Circulati SBPA | ##### | ML0817 | 8/7/08 | ML082240134 |
| 10.04.0'12 | 362 | Std. De: Resolved/Closec Circulati SBPA | ##### | ML0817 | 8/7/08 | ML082240134 |
| 11.02-1 4 | 124 | Applicat Resolved/Closec Liquid V CHPB | ##### | ML0814 | ##### | ML081900515 |

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| 11.02-2 7 | 143 | Applicat Resolved/Closec Liquid V CHPB | ##### ML0816 ##### ML082140231 |
| 11.02-3 67 | 5447 | Applicat Resolved/Closec Liquid V CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.02-4 67 | 5447 | Applicat Confirmatory Ac: Liquid V CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.02-5 67 | 5447 | Applicat Resolved/Closec Liquid V CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.02-6 67 | 5447 | Applicat Confirmatory Ac: Liquid V CHPB | 5/3/11 ML1112 ##### ML11229A809 |
| 11.02-7 67 | 5447 | Applicat Resolved/Closec Liquid V CHPB | 5/3/11 ML1112 ##### ML11229A809 |
| 11.03-2 30 | 1011 | Applicat Resolved/Closec Gaseou: CHPB | ##### ML0829 ##### ML083460148 |
| 11-03 B 7 | 126 | Applicat Resolved/Closec Gaseou: CHPB | ##### ML0816 ##### ML082140231 |
| 11.03-1 7 | 312 | Std. De: Resolved/Closec Gaseou: CHPB | ##### ML0816 ##### ML082140231 |
| 11.03-3 67 | 5448 | Applicat Confirmatory Ac: Gaseou: CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.03-4 67 | 5448 | Applicat Confirmatory Ac: Gaseou: CHPB | 5/3/11 ML1112 ##### ML11229A809 |
| 11.03-5 67 | 5448 | Applicat Resolved/Closec Gaseou: CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.04-1 4 | 125 | Applicat Confirmatory Ac: Solid W CHPB | ##### ML0814 ##### ML081900515 |
| 11.04-2 7 | 145 | Applicat Resolved/Closec Solid W CHPB | ##### ML0816 ##### ML082140231 |
| 11.04-4 32 | 2120 | Applicat Confirmatory Ac: Solid W CHPB | ##### ML0904 ##### ML090790310 |
| 11.04-3 20 | 341 | Applicat Issued/Open Act Solid W CHPB | ##### ML0821 ##### ML091540526 |
| 11.04-5 67 | 5449 | Applicat Resolved/Closec Solid W CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.04-6 76 | 5461 | Applicat Resolved/Closec Solid W EEB | ##### ML1118 ##### ML11201A330 |
| 11.04-7 76 | 5461 | Applicat Resolved/Closec Solid W EEB | ##### ML1118 ##### ML11201A330 |
| 11.04-8 76 | 5461 | Applicat Resolved/Closec Solid W EEB | ##### ML1118 ##### ML11201A330 |
| 11.04-1(77 | 5639 | Applicat Resolved/Closec Solid W SEB1 | ##### ML1114 ##### ML11201A332 |
| 11.04-9 77 | 5639 | Applicat Resolved/Closec Solid W SEB1 | ##### ML1114 ##### ML11201A332 |
| 11.04-1' 86 | 5913 | Applicat Confirmatory Ac: Solid W CHPB | ##### ML1127 ##### ML11314A046 |
| 11.05-1 | 127 | Applicat Confirmatory Ac: Process CHPB | ##### ML0814 ##### ML081900515 |
| 11.05-2 4 | 142 | Applicat Resolved/Closec Process CHPB | ##### ML0814 ##### ML081900515 |
| 11.05-5 32 | 2121 | Applicat Confirmatory Ac: Process CHPB | ##### ML0904 ##### ML090790310 |
| 11.05-3 7 | 314 | Applicat Resolved/Closec Process CHPB | ##### ML0816 ##### ML082140231 |
| 11.05-6 67 | 5450 | Applicat Resolved/Closec Process CHPB | 5/3/11 ML1112 6/9/11 ML11167A149 |
| 11.05-4 26 | 763 | Applicat Resolved/Closec Process CHPB | ##### ML0823 ##### ML082810405 |
| 12.01-1 27 | 858 | Std. De: Resolved/Closec Assuring CHPB | ##### ML0823 ##### ML082810344 |
| 12.01-2 27 | 858 | Std. De: Resolved/Closec Assuring CHPB | ##### ML0823 ##### ML082810344 |
| 12.01-3 27 | 858 | Std. De: Confirmatory Ac: Assuring CHPB | ##### ML0823 ##### ML082810344 |
| 12.02-1:30 | 1294 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0829 ##### ML083460148 |
| 12.02-1' 30 | 1354 | Std. De: Resolved/Closec Radiatic CHPB | ##### ML0829 ##### ML083460148 |
| 12.02-2 11 | 196 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0817 8/4/08 ML082200626 |
| 12.02-1 1 | 120 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0807 ##### ML081220710 |
| 12.02-1:33 | 2221 | Applicat Confirmatory Ac: Radiatic CHPB | 3/6/09 ML0906 ##### ML091490217 |
| 12.02-3 16 | 413 | Applicat Resolved/Closec Radiatic CHPB | 7/7/08 ML0819 ##### ML082390834 |
| 12.02-1'90 | 5784 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML11354A127 |
| 12.02-1'90 | 5784 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML11354A127 |
| 12.02-1'90 | 5980 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML11354A127 |
| 12.02-1(25 | 652 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0822 ##### ML082980134 |
| 12.02-4 24 | 859 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.02-5 24 | 859 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.02-6 24 | 859 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.02-7 24 | 859 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |

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| 12.02-8 24 | 859 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.02-9 24 | 860 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.03-1:30 | 1355 | Std. De: Resolved/Closec Radiatic CHPB | ##### ML0829 ##### ML083460148 |
| 12.03-1:31 | 1658 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0901 ##### ML090430159 |
| 12.03-1:31 | 1658 | Std. De: Confirmatory Ac: Radiatic CHPB | ##### ML0901 ##### ML090430159 |
| 12.03-1:37 | 2692 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0914 ##### ML092390079 |
| 12.03-1:44 | 4008 | Std. De: Responded Radiatic CHPB | ##### ML0932 2/4/10 ML100470588 |
| 12.03-1:93 | 5786 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5786 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5972 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5976 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5976 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5976 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:93 | 5976 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:92 | 5977 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12103A102 |
| 12.03-1:93 | 5979 | Applicat Responded Radiatic CHPB | ##### ML1131 ##### ML12025A264 |
| 12.03-1:24 | 861 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.03-1:24 | 861 | Std. De: Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.03-1:24 | 861 | Applicat Resolved/Closec Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.03-1:24 | 861 | Std. De: Confirmatory Ac: Radiatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.03-1:27 | 870 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0823 ##### ML082810344 |
| 12.03-1:27 | 870 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0823 ##### ML082810344 |
| 12.03-1:27 | 870 | Applicat Resolved/Closec Radiatic CHPB | ##### ML0823 ##### ML082810344 |
| 12.03-1:27 | 884 | Std. De: Question Closed Radiatic CHPB | ##### ML0823 ##### ML082810344 |
| 12.05-1 24 | 874 | Std. De: Resolved/Closec Operatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.05-2 24 | 874 | Std. De: Resolved/Closec Operatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 12.05-3 24 | 874 | Std. De: Resolved/Closec Operatic CHPB | 8/8/08 ML0822 ##### ML082730233 |
| 13.01.0'21 | 673 | Applicat Resolved/Closec Manage COLP | ##### ML0821 ##### ML082610417 |
| 13.01.0'21 | 682 | Applicat Resolved/Closec Manage COLP | ##### ML0821 ##### ML082610417 |
| 13.01.0'21 | 683 | Applicat Resolved/Closec Manage COLP | ##### ML0821 ##### ML082610417 |
| 13.01.0'21 | 684 | Applicat Resolved/Closec Manage COLP | ##### ML0821 ##### ML082610417 |
| 13.01.0'21 | 685 | Applicat Resolved/Closec Manage COLP | ##### ML0821 ##### ML082610417 |

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| 13.01.0'21 | 686 | Applicat Resolved/Closec Manage COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.01.0'11 | 200 | Applicat Resolved/Closec Operatir SFPT | ##### | ML0817 | ##### | ML082610417 |
| 13.01.0'32 | 2026 | Applicat Confirmatory Ac: Operatir CHPB | ##### | ML0904 | ##### | ML090790310 |
| 13.01.0'32 | 2027 | Applicat Confirmatory Ac: Operatir CHPB | ##### | ML0904 | ##### | ML090790310 |
| 13.01.0'21 | 678 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.01.0'21 | 687 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.01.0'21 | 699 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.02.0'21 | 657 | Std. De: Resolved/Closec Reactor COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.02.0'21 | 708 | Applicat Resolved/Closec Non-Lic: NGE1 | ##### | ML0821 | ##### | ML082610417 |
| 13.03-3 31 | 1816 | Applicat Resolved/Closec Emerge EP | ##### | ML0901 | ##### | ML092730454 |
| 13.03-4 36 | 2400 | Applicat Confirmatory Ac: Emerge NGE1 | 5/5/09 | ML0912 | 8/3/09 | ML092180975 |
| 13.03-5 36 | 2400 | Applicat Resolved/Closec Emerge NGE1 | 5/5/09 | ML0912 | 8/3/09 | ML092180975 |
| 13.03-6 36 | 2400 | Applicat Confirmatory Ac: Emerge NGE1 | 5/5/09 | ML0912 | 8/3/09 | ML092180975 |
| 13.03-7 36 | 2400 | Applicat Confirmatory Ac: Emerge NGE1 | 5/5/09 | ML0912 | 3/8/09 | ML092180975 |
| 13.03-8 36 | 2400 | Applicat Confirmatory Ac: Emerge NGE1 | 5/5/09 | ML0912 | 8/3/09 | ML092180975 |
| 13.03-1 15 | 435 | Applicat Resolved/Closec Emerge EP | 7/7/08 | ML081890212 | | |
| 13.03-2 18 | 438 | Applicat Resolved/Closec Emerge EP | ##### | ML0820 | ##### | ML082830168 |
| 13.04-1 84 | 5906 | Applicat Resolved/Closec Operatir CHPB | ##### | ML1123 | ##### | ML11287A069 |
| 13.04-2 84 | 5906 | Applicat Resolved/Closec Operatir CHPB | ##### | ML1123 | ##### | ML11287A069 |
| 13.05.0'7 | 284 | Applicat Resolved/Closec Operatir CHPB | ##### | ML0816 | ##### | ML082140231 |
| 13.05.0'21 | 697 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.05.0'21 | 697 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.05.0'21 | 697 | Applicat Resolved/Closec Operatir COLP | ##### | ML0821 | ##### | ML082610417 |
| 13.06-1 39 | 3248 | Applicat Confirmatory Ac: Physica NSIR/D: | 7/7/09 | ML0919 | ##### | ML092310489 |
| 13.06-2 39 | 3248 | Applicat Confirmatory Ac: Physica NSIR/D: | 7/7/09 | ML0919 | ##### | ML092310489 |
| 13.06-3 39 | 3248 | Applicat Confirmatory Ac: Physica NSIR/D: | 7/7/09 | ML0919 | ##### | ML092310489 |
| 13.06-4 39 | 3248 | Applicat Confirmatory Ac: Physica NSIR/D: | 7/7/09 | ML0919 | ##### | ML092310489 |
| 13.06-5 39 | 3248 | Applicat Confirmatory Ac: Physica NSIR/D: | 7/7/09 | ML0919 | ##### | ML092310489 |
| 13.06-6 40 | 3320 | Applicat Resolved/Closec Physica NSIR/D: | ##### | MI0920 | ##### | ML092730453 |
| 13.06-7 40 | 3320 | Applicat Confirmatory Ac: Physica NSIR/D: | ##### | MI0920 | ##### | ML092730453 |
| 13.06-8 40 | 3320 | Applicat Resolved/Closec Physica NSIR/D: | ##### | MI0920 | ##### | ML092730453 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML11151A197 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML11151A197 |
| 13.06-1'55 | 5232 | Applicat Confirmatory Ac: Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML11151A197 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML11151A197 |
| 13.06-1'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-2'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-2'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-2'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | 8/3/11 | ML11221A338 |
| 13.06-2'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |
| 13.06-2'55 | 5232 | Applicat Resolved/Closec Physica NSIR/D: | 2/8/11 | ML1103 | ##### | ML110880252 |

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| 13.06.0' 43 | 3768 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3769 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3769 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3769 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3769 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3770 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3770 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3771 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 43 | 3793 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML0927 ##### | ML093270043 |
| 13.06.0' 45 | 4461 | Applicat Issued/Open Act Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4461 | Applicat Issued/Open Act Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4461 | Applicat Issued/Open Act Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4520 | Applicat Issued/Open Act Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4520 | Applicat Issued/Open Act Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4520 | Applicat Resolved/Closec Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 45 | 4575 | Applicat Resolved/Closec Physica NSIR/D: 4/9/10 | ML1010 ##### | ML101650530 |
| 13.06.0' 89 | 6008 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Question Closed Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1131 ##### | ML11356A074 |
| 13.06.0' 89 | 6008 | Applicat Question Closed Physica NSIR/D: ##### | ML1131 ##### | ML11354A126 |
| 13.06.0' 95 | 6282 | Applicat Resolved/Closec Physica NSIR/D: ##### | ML1204 ##### | ML12114A294 |
| 13.06.0' 95 | 6282 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1204 ##### | ML12114A294 |
| 13.06.0' 95 | 6282 | Applicat Confirmatory Ac: Physica NSIR/D: ##### | ML1204 ##### | ML12114A294 |
| 13.06.0' 46 | 5017 | SUNSI - Resolve Confirm Cyber S NSIR/D: ##### | ML1035 ##### | ML103540134 |
| 13.06.0' 46 | 5017 | SUNSI - Resolve Confirm Cyber S NSIR/D: ##### | ML1035 ##### | ML103540134 |
| 13.06.0' 46 | 5017 | SUNSI - Resolve Confirm Cyber S NSIR/D: ##### | ML1035 ##### | ML103540134 |
| 13.07-1 52 | 5163 | Applicat Resolved/Closec Fitness NSIR/D: ##### | ml1035 ##### | ML110270303 |
| 13.07-2 52 | 5163 | Applicat Resolved/Closec Fitness NSIR/D: ##### | ml1035 ##### | ML110270303 |
| 14.02-1' 31 | 1659 | Applicat Resolved/Closec Initial PI CHPB ##### | ML0901 ##### | ML090430159 |
| 14.02-9 31 | 1659 | Applicat Resolved/Closec Initial PI CHPB ##### | ML0901 ##### | ML090430159 |
| 14.02-1 20 | 185 | Std. De: Resolved/Closec Initial PI EEB 6/5/08 | ML0815 ##### | ML082050559 |
| 14.02-8 24 | 203 | Std. De: Resolved/Closec Initial PI ICE2 8/8/08 | ML0822 ##### | ML082730233 |
| 14.02-2 20 | 282 | Applicat Resolved/Closec Initial PI CQVB ##### | ML0817 8/7/08 | ML082240134 |
| 14.02-3 20 | 282 | Std. De: Resolved/Closec Initial PI CQVB ##### | ML0817 8/7/08 | ML082240134 |
| 14.02-4 20 | 282 | Std. De: Resolved/Closec Initial PI CQVB ##### | ML0817 8/7/08 | ML082240134 |
| 14.02-1' 48 | 5170 | Applicat Resolved/Closec Initial PI CQVP ##### | ML1101 1/6/11 | ML110110032 |
| 14.02-1' 48 | 5242 | Applicat Resolved/Closec Initial PI CQVP ##### | ML1101 1/6/11 | ML110110032 |
| 14.02-5 20 | 531 | Std. De: Resolved/Closec Initial PI CHPB ##### | ML0819 ##### | ML082460847 |
| 14.02-7 20 | 532 | Std. De: Resolved/Closec Initial PI CQVB ##### | ML0821 ##### | ML082610417 |
| 14.02-6 20 | 533 | Std. De: Resolved/Closec Initial PI CHPB ##### | ML0819 ##### | ML082460847 |
| 14.02-1' 91 | 6028 | Applicat Responded Initial PI CHPB ##### | ML1131 1/3/12 | ML12005A123 |
| 14.02-1' 91 | 6028 | Applicat Confirmatory Ac: Initial PI CHPB ##### | ML1131 1/3/12 | ML12005A123 |
| 14.03.0' 24 | 751 | Applicat Resolved/Closec Piping S CCIB 8/8/08 | ML0822 ##### | ML082730233 |

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|------------|------|---|---------------|--------------------|
| 14.03.0632 | 1947 | Applicat Confirmatory Ac Electric EEB | ##### ML0733 | ##### ML090790310 |
| 14.03.0733 | 2130 | Std. De Confirmatory Ac Plant Sy CHPB | 3/6/09 ML0906 | ##### ML091490217 |
| 14.03.0733 | 2131 | Std. De Confirmatory Ac Plant Sy CHPB | 3/6/09 ML0906 | ##### ML091490217 |
| 14.03.0891 | 6033 | Applicat Confirmatory Ac Radiatic CHPB | ##### ML1131 | 1/3/12 ML12005A123 |
| 14.03.0891 | 6033 | Applicat Resolved/Closec Radiatic CHPB | ##### ML1131 | 1/3/12 ML12005A123 |
| 14.03.0891 | 6033 | Applicat Resolved/Closec Radiatic CHPB | ##### ML1131 | 1/3/12 ML12005A123 |
| 14.03.1018 | 441 | Std. De Resolved/Closec Emerge EP | ##### ML0820 | ##### ML082830168 |
| 14.03.1069 | 5648 | Applicat Resolved/Closec Emerge EP | 5/5/11 ML1112 | 6/9/11 ML11164A276 |
| 14.03.1098 | 6341 | Applicat Issued/Open Act Emerge EP | ##### ML1209 | 6/7/12 ML12163A347 |
| 14.03.10-2 | 650 | Std. De Resolved/Closec Emerge EP | ##### ML0820 | 9/3/08 ML082520378 |
| 14.03.1260 | 5279 | Applicat Resolved/Closec Physica NSIR/D | ##### ML1104 | 7/7/11 ML11192A208 |
| 14.03.1260 | 5279 | Applicat Resolved/Closec Physica NSIR/D | ##### ML1104 | 7/7/11 ML11192A208 |
| 14.03.1260 | 5279 | Applicat Resolved/Closec Physica NSIR/D | ##### ML1104 | 7/7/11 ML11192A208 |
| 15.06.0525 | 432 | Applicat Resolved/Closec Loss of RSAC | ##### ML0822 | ##### ML082980134 |
| 16-1 29 | 1451 | Std. De Responded Technic CTSB | ##### ML0829 | ##### ML083390401 |
| 17.04-1 | 184 | Std. De Resolved/Closec Reliabili SPLB | 6/4/08 ML0815 | ##### ML082140803 |
| 17.06-1 | 183 | Std. De Resolved/Closec Mainten SPLB | 6/4/08 ML0815 | ##### ML082140803 |
| 17.5-1 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-2 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-3 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-4 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | ##### ML082610417 |
| 17.5-5 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-6 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-7 | 333 | Applicat Resolved/Closec Quality , CQVB | ##### ML0817 | 8/4/08 ML082200545 |
| 17.5-8 47 | 5200 | Applicat Resolved/Closec Quality , CQVP | ##### ML1101 | ##### ML110110612 |
| 17.5-9 47 | 5204 | Applicat Resolved/Closec Quality , CQVP | ##### ML1101 | ##### ML110110612 |
| 17.5-10 57 | 5230 | N/A Resolved/Closec Quality , CQVP | 2/9/11 ML1106 | 3/1/11 ML110630198 |
| 19-1 5 | 140 | Applicat Resolved/Closec Probabil SPLB | 6/4/08 ML0815 | ##### ML082140803 |
| 19-3 79 | 5820 | Applicat Question Closed Probabil SPRA | 8/2/11 ML1121 | ##### ML11241A059 |
| 19-4 79 | 5848 | Applicat Resolved/Closec Probabil SPRA | 8/2/11 ML1124 | ##### ML11241A059 |
| 19-5 85 | 6021 | Applicat Resolved/Closec Probabil SPRA | ##### ML1127 | 1/3/12 ML12005A122 |
| 19-2 5 | 163 | Applicat Resolved/Closec Probabil SPLB | 6/4/08 ML0815 | ##### ML082140803 |
| 19-6 97 | 6312 | Applicat Issued/Open Act Probabil SPRA | ##### | |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-1 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-2 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |
| 19.03-2 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 ML1102 | ##### ML110760236 |

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| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Confirmatory Ac Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-3 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-4 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-5 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-6 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-7 56 | 5283 | Applicat Resolved/Closec Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-8 56 | 5283 | Applicat Confirmatory Ac Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-9 56 | 5283 | Applicat Confirmatory Ac Large A SFPT | 7/5/11 | ML1102 | ##### | ML110760236 |
| 19.03-2' 80 | 5857 | Applicat Resolved/Closec Large A SFPT | 8/2/11 | ML1122 | 9/8/11 | ML112550031 |

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Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant. L Responded -- The applicant has

; provided a response to the question. The NRC has not completed review of the response. ☐ Confirmatory Action Applicant -- The applicant has responded the question. `

The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted). ☐ C

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. T

This is NRC staff's activity and no additional information is required from the applicant. ☐ Resolved/Closed -- The NRC has accepted the response and no additional issues c

or concerns are remaining for that question. ☐ Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question

or superseded