

PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Thursday, August 02, 2012 11:14 AM
To: PMComanchePeakPEm Resource
Subject: FW: 2012-08-01 Comanche Peak COL Project Status Reports
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

From: Monarque, Stephen
Sent: Monday, July 30, 2012 5:36 PM
To: Woodlan, Don; ComanchePeakCOL Resource; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: russell_bywater@mnes-us.com; nicholas_kellenberger@mnes-us.com; Conly, John; Evans, Todd; Bird, Bobby
Subject: 2012-08-01 Comanche Peak COL Project Status Reports

Don:

I am sending out the project status reports and E-RAI database in preparation for this week's call with Luminant.

Thanks,

Stephen Monarque
Lead Project Manager
Comanche Peak COL
NRO/DNRL/LB2
301-415-1544

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1719

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Subject: FW: 2012-08-01 Comanche Peak COL Project Status Reports
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CPNPP ERAI public report.pdf	613145	
Comanche Peak COLA project status List.pdf		177459

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eRAI Public Report for Website

Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035											
	198	6209	Application Specific	Confirmatory Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Confirmatory Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
01-1	20	2218	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-10	246	6310	Application Specific	Resolved - Closed		Introduction and Interfaces	NSIR/DRP/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
01-11	246	6310	Application Specific	Resolved - Closed		Introduction and Interfaces	NSIR/DRP/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
01-12	260	6493	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-12	260	6493	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-13	260	6493	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-2	153	4449	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	4/27/10	ML1011170863	4/30/10	ML101241023
01-5	206	5549	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
01-6	231	6057	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	9/27/11	ML11270A385	10/10/11	ML11285A241
01-7	235	6137	Application Specific	Resolved - Closed		Introduction and Interfaces	NMIP	10/31/11	ML11304A051	11/14/11	ML11320A182
01-8	236	6135	Application Specific	Resolved - Closed		Introduction and Interfaces	CHPB	11/2/11	ML11306A395	12/6/11	ML11341A121

7/30/2012

--Status is not a final determination by NRC.

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01-9	246	6310	Application Specific	Resolved - Closed		Introduction and Interfaces	NSIR/DRP/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
02.02.01-02.02.02-1	30	2843	Application Specific	Resolved - Closed		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.01-02.02.02-2	30	2843	Application Specific	Resolved - Closed		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	Confirmatory Action NRC	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-5	31	2844	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	Resolved - Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	Resolved - Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	Resolved - Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156
02.03.01-12	204	5465	Application Specific	Resolved - Closed		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305
02.03.01-14	242	6193	Application Specific	Confirmatory Action NRC	Confirmatory Item	Regional Climatology	RSAC	11/23/11	ML1332A188	1/9/12	ML12011A026
02.03.01-2	51	3555	Application Specific	Resolved - Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	Resolved - Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303

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02.03.01-4	51	3555	Application Specific	Resolved - Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	Resolved - Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-6	155	4606	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-7	155	4606	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-8	155	4606	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	Resolved - Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.02-1	45	3556	Application Specific	Resolved - Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	Resolved - Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	Resolved - Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	Resolved - Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	Resolved - Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.03-1	3	2584	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346
02.03.03-10	157	4608	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-11	157	4608	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-12	157	4608	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-13	157	4608	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-2	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-3	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170

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02.03.03-4	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.04-1	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-10	158	4613	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-11	158	4613	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-12	158	4613	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-2	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-3	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-4	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-5	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-6	72	3558	Application	Resolved - Closed		Short Term Atmospheric	RSAC	9/23/09	ML092710341	11/11/09	ML093220206

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Specific			Dispersion Estimates for Accident Releases								
02.03.04-7	72	3558	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-8	158	4613	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-9	158	4613	Application Specific	Resolved - Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.05-1	61	3559	Application Specific	Resolved - Closed		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	Resolved - Closed		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-3	160	4609	Std. Design	Resolved - Closed		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	Resolved - Closed		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-5	160	4609	Std. Design	Resolved - Closed		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04.01-1	101	3663	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-3	101	3663	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.01-7	138	4308	Application Specific	Resolved - Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.02-1	102	3664	Application Specific	Resolved - Closed		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
7/30/2012	--Status is not a final determination by NRC.										5

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02.04.02-2	139	4309	Application Specific	Issued/Waiting for Response	None	Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358
02.04.03-1	105	3665	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-10	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-11	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-12	188	5225	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/15/10	ML103190420	12/16/10	ML110180520
02.04.03-2	105	3665	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-3	105	3665	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-4	105	3665	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-5	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-6	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-7	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-8	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-9	143	4310	Application Specific	Resolved - Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	4/20/10	ML101120090
02.04.04-1	111	3666	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-2	111	3666	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-3	111	3666	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-4	111	3666	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-5	140	4311	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358

7/30/2012

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

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02.04.04-6	140	4311	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-7	140	4311	Application Specific	Resolved - Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.05-1	112	3667	Application Specific	Unresolved - Closed	None	Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-2	112	3667	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-3	112	3667	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-4	112	3667	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-5	144	4312	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	ML101120090
02.04.05-6	144	4312	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.05-7	144	4312	Application Specific	Resolved - Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.06-1	107	3668	Application Specific	Resolved - Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.06-2	107	3668	Application Specific	Resolved - Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.07-1	104	3669	Application Specific	Unresolved - Closed	None	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-2	104	3669	Application Specific	Resolved - Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-3	104	3669	Application Specific	Resolved - Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-4	141	4313	Application Specific	Resolved - Closed		Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	ML101310141
02.04.10-1	103	3670	Application Specific	Resolved - Closed		Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	ML093230705
02.04.11-1	113	3671	Application Specific	Resolved - Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.11-2	113	3671	Application Specific	Resolved - Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705

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02.04.12-1	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-10	147	4314	Application Specific	Resolved - Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-11	147	4314	Application Specific	Issued/Waiting for Response	None	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-12	147	4314	Application Specific	Issued/Waiting for Response	None	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-13	147	4314	Application Specific	Resolved - Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	Resolved - Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-15	147	4314	Application Specific	Resolved - Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	Resolved - Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-17	147	4314	Application Specific	Issued/Waiting for Response	None	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-2	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-3	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-4	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-5	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-6	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-7	114	3672	Application Specific	Unresolved - Closed	None	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-8	147	4314	Application Specific	Issued/Waiting for Response	None	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-9	147	4314	Application Specific	Issued/Waiting for Response	None	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.13-1	116	3673	Application Specific	Unresolved - Closed	None	Accidental Releases of Radioactive Liquid Effluents in	RHEB	10/5/09	ML092790368	11/16/09	ML093230229

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Ground and Surface Waters											
02.04.13-2	116	3673	Application Specific	Unresolved - Closed	None	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-3	116	3673	Application Specific	Resolved - Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-4	116	3673	Application Specific	Unresolved - Closed	None	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-5	145	4315	Application Specific	Issued/Waiting for Response	None	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-6	145	4315	Application Specific	Issued/Waiting for Response	None	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-7	145	4315	Application Specific	Issued/Waiting for Response	None	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.14-1	96	3674	Application Specific	Unresolved - Closed	None	Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-2	96	3674	Application Specific	Unresolved - Closed	None	Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-3	142	4316	Application Specific	Resolved - Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04.14-4	142	4316	Application Specific	Resolved - Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04-1	95	3675	Application Specific	Resolved - Closed		Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.05.01-1	14	3037	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	ML092440357
02.05.01-10	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182

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02.05.01-11	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-12	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-13	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-14	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-15	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-16	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-17	21	3015	Application Specific	Unresolved - Closed	None	Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-18	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-19	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-2	15	3080	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	ML092820486
02.05.01-20	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-21	179	5052	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	ML102861203
02.05.01-22	219	5686	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	ML11159A037
02.05.01-3	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-4	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-5	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	ML092440357
02.05.01-6	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-7	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182

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02.05.01-8	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-9	21	3015	Application Specific	Resolved - Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.02-1	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-10	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-11	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-12	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-13	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-14	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-15	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-16	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	ML092740182
02.05.02-17	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-18	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-19	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-2	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-20	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-21	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-22	168	4725	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-23	168	4725	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665

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02.05.02-24	168	4725	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-25	168	4725	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-27	168	4725	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-28	252	6301	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	3/15/12	ML101610181	11/10/11	ML113140428
02.05.02-3	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-4	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-5	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-6	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-7	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-8	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-9	11	1889	Application Specific	Resolved - Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.03-1	18	3016	Application Specific	Resolved - Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-2	18	3016	Application Specific	Resolved - Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-3	18	3016	Application Specific	Resolved - Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.04-1	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-10	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-11	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-12	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357

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eRAI Public Report for Website

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02.05.04-13	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-14	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-15	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-16	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-17	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-18	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-19	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-2	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-20	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-21	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-22	170	4841	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-23	170	4841	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-24	170	4841	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-25	223	5716	Application Specific	Confirmatory Action NRC	Confirmatory Item	Stability of Subsurface Materials and Foundations	RGS1	6/24/11	ML11179A225	7/28/11	ML11213A053
02.05.04-26	233	6115	Application Specific	Issued/Waiting for Response	None	Stability of Subsurface Materials and Foundations	RGS1	10/14/11	ML11287A084	12/1/11	ML12033A030
02.05.04-3	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-4	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-5	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486

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02.05.04-6	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-7	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-8	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-9	22	2929	Application Specific	Resolved - Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.05-1	19	2930	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	ML093080116
02.05.05-2	19	2930	Application Specific	Resolved - Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	ML092740182
02.05.05-3	19	2930	Application Specific	Resolved - Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	ML092820486
02-1	190	5250	Application Specific	Resolved - Closed		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	ML103470144
03.02.01-1	47	2758	Application Specific	Resolved - Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.01-2	47	2758	Application Specific	Resolved - Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.02-1	67	2757	Std. Design	Unresolved - Closed	SER Open Item	System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-2	67	2757	Std. Design	Resolved - Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-3	67	2757	Std. Design	Resolved - Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-4	67	2757	Std. Design	Resolved - Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-5	180	5090	Std. Design	Confirmatory Action Applicant	Confirmatory Item	System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	ML103260234
03.03.01-1	54	2818	Application Specific	Resolved - Closed		Wind Loading	SEB1	9/14/09	ML092580666	11/8/10	ML103130379
03.03.01-2	54	2818	Application Specific	Resolved - Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.02-1	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123

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03.03.02-2	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-3	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-4	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/8/10	ML103130379
03.03.02-5	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-6	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-7	66	2819	Application Specific	Resolved - Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-8	150	4397	Application Specific	Resolved - Closed		Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	ML100970215
03.05.01.03-1	12	2664	Application Specific	Resolved - Closed		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	ML092380343
03.05.01.05-1	33	2875	Application Specific	Resolved - Closed		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	ML093090162
03.05.02-1	80	2840	Application Specific	Resolved - Closed		Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	ML093210468
03.05.03-1	124	2828	Application Specific	Resolved - Closed		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	ML093280698
03.06.02-1	27	2737	Std. Design	Resolved - Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.06.02-2	27	2737	Std. Design	Resolved - Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.07.01-1	55	2876	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-2	55	2876	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-3	55	2876	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366

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03.07.01-4	55	2876	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-5	55	2876	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-6	193	5254	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	ML110310023
03.07.01-7	205	5317	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	ML110800596
03.07.01-8	209	5609	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	ML111010360
03.07.01-9	222	5789	Application Specific	Resolved - Closed		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	ML11201A329
03.07.02-1	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-10	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-11	60	2879	Application Specific	Unresolved - Closed	None	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-12	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-13	60	2879	Application Specific	Unresolved - Closed	None	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-14	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-15	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-16	60	2879	Application Specific	Unresolved - Closed	None	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-17	171	4760	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	7/12/10	ML101950048	10/6/10	ML102810218
03.07.02-18	184	5121	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	ML103340109
03.07.02-19	192	5255	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-2	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449

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03.07.02-20	192	5255	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-21	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	10/10/11	ML11285A242
03.07.02-22	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-23	226	5947	Application Specific	Unresolved - Closed	None	Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-24	226	5947	Application Specific	Unresolved - Closed	None	Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-25	226	5947	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-3	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-4	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-5	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-6	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-7	60	2879	Application Specific	Resolved - Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-8	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-9	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.03-1	64	2883	Application Specific	Resolved - Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-2	64	2883	Application Specific	Resolved - Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-3	162	4714	Application Specific	Resolved - Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.03-4	162	4714	Application Specific	Resolved - Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.04-1	53	2814	Application Specific	Resolved - Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275

7/30/2012	--Status is not a final determination by NRC.										17
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03.07.04-2	146	4294	Application Specific	Resolved - Closed		Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	Resolved - Closed		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.01-2	106	2990	Application Specific	Resolved - Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	Resolved - Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	Resolved - Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	Resolved - Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-9	106	2990	Application Specific	Resolved - Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.04-1	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-13	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-14	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-15	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

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Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-16	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-17	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-18	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-19	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-2	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-20	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-21	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-23	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-24	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-25	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-27	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-28	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-29	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-3	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-30	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-32	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-33	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-34	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-35	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-36	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-38	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-39	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-4	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-40	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-41	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-42	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-43	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-45	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-47	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-48	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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03.08.04-49	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-5	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-50	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-52	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-54	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-55	122	3006	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-56	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-58	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-6	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-60	122	3006	N/A	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635

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Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-65	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-69	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-7	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-70	167	4542	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-71	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-72	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-75	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-8	108	2994	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-80	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

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03.08.04-81	167	4542	Application Specific	Unresolved - Closed	None	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-82	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-85	167	4542	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-9	108	2994	Application Specific	Resolved - Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.05-1	115	2999	Application Specific	Resolved - Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-2	115	2999	Application Specific	Resolved - Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-3	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-4	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-5	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.09.03-1	84	2736	N/A	Resolved - Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.03-2	84	2736	Std. Design	Resolved - Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.06-1	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

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03.09.06-10	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-11	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-12	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-13	228	6027	Application Specific	Unresolved - Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-14	228	6027	Application Specific	Unresolved - Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-15	228	6027	Application Specific	Unresolved - Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-16	228	6027	Application Specific	Unresolved - Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-17	228	6027	Application Specific	Confirmatory Action NRC	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-18	228	6027	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-19	228	6027	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104

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Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-2	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-20	228	6027	Application Specific	Unresolved - Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-21	244	6222	Application Specific	In Evaluation	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	2/27/12	ML12060A378
03.09.06-22	244	6222	Application Specific	In Evaluation	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	6/13/12	ML12167A291
03.09.06-23	244	6222	Application Specific	Confirmatory Action NRC	Confirmatory Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	2/27/12	ML12060A378
03.09.06-3	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-4	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-5	57	2772	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-6	57	2772	Application Specific	Unresolved - Closed	None	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-7	57	2772	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

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03.09.06-8	57	2772	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	Resolved - Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.10-1	25	2730	Application Specific	Resolved - Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-2	25	2730	Application Specific	Resolved - Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-3	25	2730	Application Specific	Resolved - Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.11-1	73	2765	Application Specific	Unresolved - Closed	None	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-10	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-11	73	2765	Application Specific	Unresolved - Closed	None	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-12	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-13	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-15	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

7/30/2012	--Status is not a final determination by NRC.	26
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03.11-16	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-17	97	3705	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-18	239	6159	Application Specific	In Evaluation	SER Open Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234	2/27/12	ML12060A378
03.11-19	239	6159	Application Specific	In Evaluation	SER Open Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234	2/27/12	ML12060A378
03.11-2	73	2765	Application Specific	Unresolved - Closed	None	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-20	239	6159	Application Specific	Confirmatory Action NRC	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234	2/27/12	ML12060A378
03.11-3	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-5	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-8	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	Resolved - Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

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Equipment											
05.02.01.01-1	40	2751	Std. Design	Resolved - Closed	Compliance With the Codes and Standards Rule, 10 CFR 50.55a	Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.01-2	40	2751	Std. Design	Resolved - Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.02-1	41	2760	Application Specific	Resolved - Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	Resolved - Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	Resolved - Closed	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022
05.02.04-1	87	2969	Application Specific	Resolved - Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	9/26/09	ML092710461	11/5/09	ML093130124
05.02.04-2	214	5677	Application Specific	Resolved - Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	3/31/11	ML110900510	4/19/11	ML11111A101
05.02.05-1	58	3457	Application Specific	Resolved - Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-2	58	3457	Application Specific	Resolved - Closed	Reactor Coolant Pressure Boundary Leakage Detection	Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	Resolved - Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214
05.03.01-1	62	3193	Application Specific	Resolved - Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-2	65	3127	Application Specific	Resolved - Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	Resolved - Closed	Shelf Energy, and Pressurized Thermal Shock	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	Resolved - Closed		Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488
05.03.02-2	8	2353	Application Specific	Resolved - Closed		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
05.03.02-3	8	2353	Application Specific	Resolved - Closed		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application	Resolved - Closed	Organic Materials	Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343
7/30/2012	**--Status is not a final determination by NRC.										
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Specific											
06.01.02-2	94	3677	Std. Design	Resolved - Closed		Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	Resolved - Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	Resolved - Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	Unresolved - Closed	None	Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-4	229	6025	Std. Design	Resolved - Closed		Containment Heat Removal Systems	SPCV	9/12/11	ML11255A071	10/10/11	ML11285A241
06.04-1	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-10	172	4678	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	Resolved - Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-12	202	5411	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596
06.04-13	216	5652	Application Specific	Confirmatory Action NRC	Confirmatory Item	Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239
06.04-14	240	6158	Application Specific	In Evaluation	SER Open Item	Control Room Habitability System	SPCV	11/15/11	ML11325A194	3/29/12	ML12093A002
06.04-15	240	6158	Application Specific	In Evaluation	SER Open Item	Control Room Habitability System	SPCV	11/15/11	ML11325A194	3/29/12	ML12093A002
06.04-2	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-3	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application	Resolved - Closed		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345

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Specific											
06.04-8	172	4678	Application Specific	Resolved - Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-9	172	4678	Application Specific	Unresolved - Closed	None	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.06-1	43	2970	Application Specific	Resolved - Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470639	10/19/09	ML093370170
06.06-2	44	2971	Std. Design	Resolved - Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	ML093370170
07.04-1	4	2504	Application Specific	Resolved - Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	Resolved - Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	Resolved - Closed		Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	Unresolved - Closed	SER Open Item	Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-3	249	6316	Application Specific	In Evaluation	None	Introduction	ICE1	3/1/12	ML12061A355	5/16/12	ML12138A203
08.02-1	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470
08.02-16	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML0922220102	9/8/09	ML092530470

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08.02-17	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-19	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-23	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	Resolved - Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	Resolved - Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	Resolved - Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-29	182	5116	Application Specific	Resolved - Closed		Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-3	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-30	182	5116	Application Specific	Confirmatory Applicant	Confirmatory Action Item	Offsite Power System	EEB	10/19/10	ML102920727	9/16/11	ML11262A291
08.02-4	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-5	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

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eRAI Public Report for Website

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08.02-6	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	Resolved - Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.03.01-1	23	2581	Application Specific	Resolved - Closed		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	Resolved - Closed		Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	Resolved - Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
08.04-3	183	5117	Std. Design	Resolved - Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
09.01.05-1	52	3294	Application Specific	Confirmatory Action NRC	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.02.01-1	109	3698	Application Specific	Resolved - Closed		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-10	251	6348	Application Specific	In Evaluation	None	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-11	251	6348	N/A	In Evaluation	None	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-2	109	3698	Application Specific	Resolved - Closed		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	Resolved - Closed		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-4	109	3698	Application Specific	Resolved - Closed		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-5	109	3698	Application Specific	Resolved - Closed		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.01-6	251	6348	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-7	251	6348	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-8	251	6348	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237

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09.02.01-9	251	6348	Application Specific	In Evaluation	None	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.04-1	126	3909	Application Specific	Resolved - Closed		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-2	126	3909	Application Specific	Resolved - Closed		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-3	126	3909	Application Specific	Resolved - Closed		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.05-1	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-10	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-11	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-12	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-13	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-14	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-15	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-16	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-17	241	6173	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	11/22/11	ML11327A048	1/24/12	ML12025A271
09.02.05-18	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-19	252	6358	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-2	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-20	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-21	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012

7/30/2012	**--Status is not a final determination by NRC.	33
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09.02.05-22	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-23	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-24	252	6358	Application Specific	Confirmatory Applicant	Confirmatory Item	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-25	252	6358	Application Specific	In Evaluation	None	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-26	252	6358	Application Specific	Confirmatory Applicant	Confirmatory Item	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-3	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-4	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-5	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-6	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-7	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-8	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-9	121	3762	Application Specific	Resolved - Closed		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.04.01-1	63	3219	Application Specific	Resolved - Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-2	63	3219	Application Specific	Resolved - Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-3	207	5598	Application Specific	Resolved - Closed		Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	ML11104A053
09.04.03-1	48	3225	Application Specific	Resolved - Closed		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	ML093370170
09.04.05-1	110	3230	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-10	123	3232	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667

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09.04.05-11	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-12	123	3232	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	Unresolved - Closed	None	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-18	213	5585	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-19	243	6124	Application Specific	Confirmatory Action NRC	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-2	110	3230	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-20	243	6124	Application Specific	Confirmatory Action NRC	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-21	243	6124	Application Specific	Confirmatory Action NRC	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-22	243	6124	Application Specific	Confirmatory Action NRC	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-23	243	6124	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-24	243	6124	Application Specific	Confirmatory Action NRC	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-25	243	6124	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-3	123	3232	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-4	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667

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09.04.05-5	123	3232	Application Specific	Unresolved - Closed	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-9	123	3232	Application Specific	Resolved - Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.05.01-1	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-11	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-2	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-3	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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09.05.01-6	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-7	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-9	10	2328	Std. Design	Resolved - Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	Resolved - Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	Unresolved - Closed	None	Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	Resolved - Closed		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	Confirmatory Action NRC	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	Resolved - Closed		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
10.02.03-1	6	2614	Application Specific	Resolved - Closed		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	Resolved - Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154
10.03.06-1	7	2513	Application Specific	Resolved - Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-2	7	2513	Application Specific	Resolved - Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	Resolved - Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03-1	16	2700	Application Specific	Resolved - Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.04.08-1	17	2708	Application Specific	Resolved - Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	Resolved - Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-3	237	6166	Application Specific	In Evaluation	None	Steam Generator Blowdown System	CIB1	11/3/11	ML11311A218	12/8/11	ML11344A021
11.02-1	29	2747	Application Specific	Resolved - Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676

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11.02-10	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-11	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-12	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-13	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-14	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-15	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-16	203	5374	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML111111A101
11.02-17	208	5474	Application Specific	Resolved - Closed		Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	8/9/11	ML11223A048	11/7/11	ML11313A103
11.02-2	29	2747	Application Specific	Resolved - Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	Application Specific	Resolved - Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-4	29	2747	Application Specific	Resolved - Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-5	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-9	49	3398	Application Specific	Resolved - Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.03-1	35	2748	N/A	Resolved - Closed		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162

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11.03-2	36	3400	Application Specific	Resolved - Closed		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162
11.03-3	200	5375	Application Specific	Resolved - Closed		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.03-4	200	5375	Application Specific	Resolved - Closed		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	Resolved - Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	Resolved - Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	Resolved - Closed		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	Resolved - Closed		Solid Waste Management System	CHPB	9/4/09	ML092470635	11/14/11	ML11320A183
11.05-1	50	3402	Application Specific	Resolved - Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-2	50	3402	Application Specific	Resolved - Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-3	59	3602	Application Specific	Resolved - Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/15/09	ML092600225	10/26/09	ML093010366
11.05-4	201	5377	Application Specific	Resolved - Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	1/26/11	ML110280089	4/13/11	ML11104A053
12.01-1	118	3316	Std. Design	Resolved - Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-2	118	3316	Std. Design	Resolved - Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-3	118	3316	Std. Design	Resolved - Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-4	118	3316	Std. Design	Resolved - Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229

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12.02-1	85	3509	Std. Design	Resolved - Closed		Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.02-2	89	3317	Application Specific	Resolved - Closed		Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.03-12.04-1	99	3511	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501
12.03-12.04-10	133	4207	Application Specific	Resolved - Closed		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-11	135	4206	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-12	225	5981	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	8/15/11	ML11236A235	9/16/11	ML11262A293
12.03-12.04-2	119	3318	Std. Design	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-8	119	3318	N/A	Resolved - Closed		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-9	133	4207	Application Specific	Resolved - Closed		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.05-1	100	3319	Std. Design	Resolved - Closed		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-2	100	3319	Std. Design	Resolved - Closed		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-3	117	3510	Application Specific	Resolved - Closed		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-4	117	3510	Application Specific	Resolved - Closed		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229

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12.05-5	136	4208	Std. Design	Resolved - Closed		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	Resolved - Closed		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	Resolved - Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	Resolved - Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	Resolved - Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	Resolved - Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.02-13.01.03-1	69	2837	Application Specific	Resolved - Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	Resolved - Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-3	69	2837	Application Specific	Resolved - Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	Resolved - Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	Resolved - Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-1	70	3295	Application Specific	Resolved - Closed		Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014
13.03-10	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-11	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321

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13.03-16	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-17	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-19	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-2	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-20	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-23	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-24	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-29	88	3183	Application Specific	Resolved - Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-3	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-30	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831

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13.03-32	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-36	134	4224	Application Specific	Resolved - Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-37	137	4372	Application Specific	Resolved - Closed		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	Resolved - Closed		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	Resolved - Closed		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-4	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-40	159	4579	Application Specific	Resolved - Closed		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	Resolved - Closed		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	Resolved - Closed		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-43	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262		
13.03-43	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-43	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-43	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-43	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-44	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290

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eRAI Public Report for Website

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13.03-44	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12139A290
13.03-44	258	6449	Application Specific	In Evaluation	None	Emergency Planning	EP	5/21/12	ML12142A262		
13.03-5	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-8	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-9	78	3327	Application Specific	Resolved - Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.04-1	71	3592	Std. Design	Resolved - Closed		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-2	71	3592	Std. Design	Resolved - Closed		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	Resolved - Closed		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	Resolved - Closed		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	Resolved - Closed		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046
13.04-6	255	6447	Application Specific	Confirmatory Applicant	Confirmatory Item	Operational Programs	NMIP	5/3/12	ML12124A403	5/16/12	ML12138A203
13.05.02.01-1	37	3033	Application Specific	Resolved - Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	Resolved - Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	Resolved - Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	Resolved - Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	Resolved - Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application	Resolved - Closed		Operating and Emergency	COLP	9/4/09	ML092470637	10/19/09	ML093370170

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			Specific	Operating Procedures							
13.06.01-1	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-10	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-11	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-18	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-20	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-22	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-23	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	Resolved - Closed	Combined License	Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-25	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-28	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-34	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-35	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-36	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-37	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-41	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-44	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-48	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-49	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-50	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	Unresolved - Closed	None	Combined License	NSIR/DSP/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-53	194	5203	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	Unresolved - Closed	None	Combined License	NSIR/DSP/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-57	234	6068	Application Specific	Issued/Waiting for Response	None	Combined License	NSIR/DSP/RSRLB	10/14/11	ML11287A122	12/8/11	ML11343A571

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13.06.01-58	234	6068	Application Specific	Issued/Waiting for Response	None	Combined License	NSIR/DSP/RSRLB	10/14/11	ML11287A122	12/8/11	ML11343A571
13.06.01-6	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-7	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	Resolved - Closed		Combined License	NSIR/DSP/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.06-1	227	6013	Application Specific	Resolved - Closed		Cyber Security (Future SRP Section)	NSIR/DSP/ISCPB	8/26/11	ML11238A274	9/16/11	ML112620632
13.06.06-2	238	6123	Application Specific	Resolved - Closed		Cyber Security (Future SRP Section)	NSIR/DSP/RSRLB	11/8/11	ML11312A227	12/12/11	ML11348A055
13.07-4	199	5400	Application Specific	Resolved - Closed		Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCPB	1/25/11	ML110250683	2/28/11	ML110610760
13.07-5	199	5400	Application Specific	Resolved - Closed		Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCPB	1/25/11	ML110250683	2/28/11	ML110610760
14.02.01-1	129	4209	Std. Design	Resolved - Closed		Generic Guidelines for Extended Power Upgrade Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	ML100550345
14.02-1	74	3074	N/A	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	ML093220204
14.02-10	86	3593	Std. Design	Resolved - Closed		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-11	86	3593	Std. Design	Resolved - Closed		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-12	86	3593	N/A	Resolved - Closed		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-13	86	3593	Std. Design	Resolved - Closed		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-14	86	3593	Std. Design	Unresolved - Closed	None	Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-15	98	3790	N/A	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	Unresolved - Closed	None	Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
7/30/2012	**-Status is not a final determination by NRC.										

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14.02-17	163	4712	Application Specific	Resolved - Closed		License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02-18	164	4681	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109
14.02-2	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-20	256	6456	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A406	7/20/12	ML12205A296
14.02-21	257	6457	Application Specific	In Evaluation	None	Design Certification and New License Applicants	CQVP	5/3/12	ML12124A408	6/21/12	ML12174A248
14.02-3	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-4	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-5	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-6	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-7	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-8	75	2954	Application Specific	Resolved - Closed		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-9	86	3593	Std. Design	Resolved - Closed		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.03.03-5	212	5391	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	11/8/11	ML11314A045
14.03.07-1	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-10	81	3293	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-11	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

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14.03.07-12	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-13	82	3366	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-14	82	3366	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-18	82	3366	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-19	82	3366	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-21	83	3532	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-22	83	3532	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-23	83	3532	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-25	83	3532	Application Specific	Confirmatory Action NRC	Confirmatory Item	Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-26	83	3532	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-28	83	3532	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468

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14.03.07-29	174	5004	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223
14.03.07-3	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-30	175	5005	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-31	176	5029	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-33	181	5099	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049
14.03.07-34	220	5755	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-35	220	5755	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-37	245	6265	Application Specific	Confirmatory Action NRC	Confirmatory Item	Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	1/31/12	ML12034A106	2/27/12	ML12060A378
14.03.07-38	254	6403	Application Specific	In Evaluation	None	Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	6/21/12	ML12174A248
14.03.07-4	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-6	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	Unresolved - Closed	None	Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-8	81	3293	Std. Design	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.12-1	211	5494	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSP/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102

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14.03.12-2	211	5494	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSP/RSRLB	3/16/11	ml110800074	4/19/11	ML111111A102
14.03.12-3	211	5494	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSP/RSRLB	3/16/11	ml110800074	4/19/11	ML111111A102
14.03.12-4	211	5494	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSP/RSRLB	3/16/11	ml110800074	4/19/11	ML111111A102
14.03.12-5	211	5494	Application Specific	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSP/RSRLB	3/16/11	ml110800074	4/19/11	ML111111A102
14.03-1	1	2332	Std. Design	Resolved - Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
16-1	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	Unresolved - Closed	None	Technical Specifications	CTSB	9/29/09	ML092740109		
16-11	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-12	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-17	120	3834	Application Specific	Resolved - Closed		Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	ML093200501
16-18	149	4406	Application Specific	Resolved - Closed		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-19	149	4406	Application Specific	Resolved - Closed		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-2	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-20	186	5164	Std. Design	Unresolved - Closed	None	Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	ML103340109

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16-3	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-5	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	Unresolved - Closed	None	Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	Resolved - Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
17.04-1	92	3688	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-2	92	3688	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-3	92	3688	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-4	92	3688	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-5	197	5312	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-6	197	5312	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-7	197	5312	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-8	197	5312	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-9	253	6410	Application Specific	Resolved - Closed		Reliability Assurance Program (RAP)	SPRA	4/12/12	ML12103A291	5/16/12	ML12138A203
17.5-1	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-10	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

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17.5-11	189	5237	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
17.5-12	189	5237	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
17.5-2	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-3	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-4	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-5	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-6	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-7	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-8	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-9	79	2996	Application Specific	Resolved - Closed		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
19.03-1	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-10	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-11	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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Question Number	NRC Letter No	System RAI No	Question Type	Question Status	Reason	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-17	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-23	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-24	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-27	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-28	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-3	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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19.03-33	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-37	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-4	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-42	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-43	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-44	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-45	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-46	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-47	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-5	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-6	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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19.03-7	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-8	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-9	191	4986	Application Specific	Resolved - Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19-1	26	3287	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-10	165	4619	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-11	166	4638	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-12	166	4638	N/A	Resolved - Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-13	166	4638	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	ML11124A022
19-15	218	5731	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	ML11199A012
19-16	230	6001	N/A	Confirmatory Action NRC	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/19/11	ML11265A054	10/21/11	ML11298A124
19-17	232	6045	N/A	In Evaluation	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-18	232	6045	N/A	Confirmatory Action NRC	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-19	248	6320	Application Specific	In Evaluation	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	2/27/12	ML12058A486	5/31/12	ML12153A237
19-2	26	3287	N/A	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-20	259	6441	N/A	Confirmatory Action Applicant	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/29/12	ML12150A079	6/21/12	ML12174A248
19-3	26	3287	N/A	Resolved - Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-4	28	3214	Application Specific	Resolved - Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676

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19-5	28	3214	Application Specific	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-6	28	3214	Application Specific	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	Application Specific	Unresolved - Closed	None	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-8	93	3729	Application Specific	Confirmatory Action NRC	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-9	165	4619	N/A	Resolved - Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
NONE-1	130	4243	Application Specific	Resolved - Closed		Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCPB	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	Resolved - Closed		Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCPB	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	Resolved - Closed		Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCPB	1/19/10	ML100200635	2/22/10	ML100550345

7/30/2012	**--Status is not a final determination by NRC.	58
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7/30/2012	<div><div></div><div>--Status is not a final determination by NRC.</div></div>											59
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Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
Part 2 Chap. 1	Introduction and Interfaces	1	20/2/2018	completed, response to RAI received August 24, 2009	ML092380344 on 08/24/2009	RAI 153 (4494) RAI 154 (4494) RAI 206 (5549)	RAI 153 is DOE Contact Numbers	04/27/2010 for RAI 153 and 2/25/2011 for RAI 206	RAI 206 is access to prep and SCI	ML 101241023 dated April 30, 2010 is response to RAI 153 and 206. ML 11144A068 May 20, 2011 is response to RAI 206.	N/A	Yes	RAIs 20 and 153 are closed. RAI 206 is confirmatory item.	review complete	
	Introduction and Interfaces	1	N/A	N/A	N/A	RAI 236 (6135)	(exception to RG 1.143)	RAI 236 issued 11/2/2011		RAI 236 response submitted December 6, 2011 (ML 11341A121).	N/A		RAI 236 is confirmatory item.	September-12	
	Introduction and Interfaces		N/A	N/A	N/A	RAI 261 (6527)	Fukushima	25-Jun-12		May 16, 2012 letter provides due dates					
	Introduction and Interfaces	1	N/A	N/A	N/A	RAI 235 (6137) RAI 154 (4494) RAI 231 (6057)	RAI 154 - review of DCD	10/31/2011 for RAI 235; 4/27/2010 for RAI 154; 9/27/2011 for RAI 231		Response to RAI 235 submitted November 14, 2011 (ML 11320A182). Response to RAI 231 submitted October 10, 2011 (ML 11285C241).	N/A		Review of DCD is open item 1-1. RAIs 231 and 235 are confirmatory items.	September-12	
Part 2 Chap. 1	Introduction and Interfaces	1	N/A	N/A	N/A	RAI 198, RAI 246 (6310); RAI 247 (6310); RAI 248 (6310)	Part 30, 40, and 70 licenses	1/14/2011 for RAI 198; 2/7/2012 for RAI 246; 6/5/2012 for RAI 247 and RAI 248	Response to RAI 246 submitted March 9, 2012 (ML 12072A337). Response to RAI 247 due July 30, 2012.	Luminant provide its response on May 6, 2011 (ML 11128A156); and supplemental responses on November 14, 2011 (ML 11320A181) and December 6, 2011 (Bulletin 2005-01) on public.	N/A		RAI 198 is closed. RAI 246 is follow-up to RAI 198.	September-12	response to bulletin 2005-01 received December 2011
	Evolution Area Authority and Control	2.1.1	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	Draft received from SER writer	
	Evolution Area Authority and Control	2.1.2	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	Draft received from SER writer	
	Population Distribution	2.1.3	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	Draft received from SER writer	
	Identification of potential hazards in site vicinity	2.2.1 - 2.2.2	30(2843)	RSAC PSER and review complete	Responded to RAI 30 on October 15, 2009; ML090900162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 30 is closed.	Draft received from SER writer	
	Evaluation of Potential Accidents	2.2.3	31 (2844)	RSAC PSER and review complete	Responded to RAI 31 on October 15, 2009; ML090900162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 02.02.03-1 is confirmatory item. RAI 31 is closed.	Draft received from SER writer	
	Evaluation of Potential Accidents	2.2.3	32 (2864)	RSAC PSER and review complete	On November 18, 2008, RAI responses were provided. ML093240321	125(9668)	refrigerants and applicability to RG 1.76	14/2/2010	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAIs 125, 126, 130, 131, and 132. ML 100550545	N/A	Yes	RAI 32 is closed. RAI 125 is closed for section 6.4	Draft received from SER writer	
	Regional Climatology	2.3.1	N/A	N/A	N/A	RAI 204 (5465); RAI 217 (5722)		4/27/2011 for RAI 217		Response to RAI 217 was submitted May 17, 2011 (ML 11138A305). Response to RAIs 202, 204, and 205 submitted March 16, 2011. (ML 110800598)	N/A	Yes	RAIs 204 and 217 are closed.	December-12	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Regional Climatology	2.3.1	N/A	N/A	N/A	N/A	RAI 242 (6193)		11/23/2011		RAI 242 response received January 9, 2012. (ML12011A026)	N/A	Yes	RAI 242 is a confirmatory item.	December-12	
	Regional Climatology	2.3.1	51(3555)	9/9/2009	RSAC PSER and review complete	ML092990303; 10/21/09					RAI 195 response submitted January 24, 2011 (ML10280159). RAI 155 response submitted January 25, 2010. ML101610137. Luminant provided supplemental responses on 9/29/2010 (ML102780284) and 10/29/2010 (ML103060043).	N/A	Yes	RAI 51, 155, and 195 are closed.	December-12	
	Local Meteorology	2.3.2	45(3556)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 13, 2009 (ML093370170)				Luminant provided a supplemental response to RAI 45 on February 5, 2010. 27-Apr-10 ML100481138	RAI Response provided on June 7, 2010. ML101610137. Based on conference call on 6/13/2010, Luminant provided supplemental response on 9/29/2010 (ML102780288).	N/A	Yes	RAI 45 and 156 are closed.	December-12	
	Onsite Meteorological Measurements Programs	2.3.3	3(2594)	ML091270429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3;			27-Apr-10		RAI Response provided on June 7, 2010. ML101610137	N/A	Yes	RAI 3 is closed. RAI 157 is closed.	December-12	
	Onsite Meteorological Measurements Programs	2.3.3	46(3557)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 13, 2009 (ML093370170)			23-Nov-10 ML100481138	Luminant provided a supplemental response to RAI 46 on February 5, 2010. 23-Nov-10 ML103470144	Luminant provided its response on December 9, 2010. (ML103470144)	N/A	Yes	RAI 46 is closed. RAI 190 is also closed.	December-12	
	Short-term Dispersion Estimates for Accident Releases	2.3.4	72(3558)	9/23/2009	RSAC PSER and review complete	Response provided on November 11, 2009; ML093320204			27-Apr-10		Luminant provided its response on June 25, 2010. ML101610450	N/A	Yes	RAI 159 is closed. RAI 72 is closed.	December-12	
	Long-Term Atmospheric Dispersion Estimates for Routine Releases	2.3.5	61(3559)	9/18/2009	RSAC PSER and review complete	RAI response on 10/20/2009; ML093090163			27-Apr-10		RAI Response provided on June 7, 2010. ML101610137	N/A	Yes	RAI 160 is closed. RAI 61 is closed.	December-13	
	Hydrology															
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358	N/A	Yes	RAI 138 is closed. RAI 95 and 101 are closed.	Technical review completed	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI 95
	Hydrologic Description	2.4.1	101(3683)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 138 is follow-up to RAI 101	Technical review completed	
	Floods	2.4.2	102(3684)	10/12/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/18/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010, ADAMS ML102070358. Supplemental response to RAI 139 provided 10/8/2010 (ML102861237), October 21, 2011 (ML11298A123), and October 27, 2011 (ML113191326)	N/A		RAI 139 is confirmatory item. RAI 139 if follow-up to RAI 102. RAI 102 is closed.	September-13	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI 95

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	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3	102(3665)	10/12/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			02/24/2010 for RAI 143; November 15, 2010 for RAI 188	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358; Luminant 188 is follow up to RAI 138; December 16, 2010 (ML110180520).	N/A		RAIs 188 and 143 are closed. RAI 143 is a follow-up to RAI 105. RAI 105 is closed. RAI 188 is follow up to RAI 138; 138, 140, 143.		Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Potential Dam Failures	2.4.4	111(3666)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358.	N/A		RAI 140 is closed. RAI 140 is a follow up to RAI 111. RAI 111 is closed.		Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Probable Maximum Surge and Seiche Flooding	2.4.5	112(3667)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response provided on April 20, 2010 (ML102440672) and August 26, 2010 (ML102440672).	N/A	Yes	RAI 144 is closed. RAI 112 is closed.	Technical review completed	
	Probable Maximum Tsunami Hazards	2.4.6	107(3668)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 107 is closed	Technical review completed	
	Ice Effects	2.4.7	104(3669)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response on May 6, 2010 (ML101510141)	N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed	
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	RHEB PSER complete	N/A			2/21/2010			N/A	Yes		Technical review completed	
	Channel Diversions	2.4.9	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed	
	Flooding Protection Requirements	2.4.10	103(3670)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 103 is closed	September-13	
	Low Water Considerations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 113 closed	Technical review completed	
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				Luminant submitted supporting calculations (ML100750040) on March 3, 2010; and supplemental response on 11/28/2011 (ML113350173).	Response provided on August 26, 2010 (ML102440672). Supplemental response provided on July 14, 2011 (ML1199A011). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		RAI 147 is a follow up to RAI 114. RAI 114 is closed. Two questions for RAI 147 are closed and five are confirmatory.	September-13	
	Accidental Release of Pollutants, Effluents in Ground and Surface Waters	2.4.13	116(3673)	10/5/2009	RHEB PSER complete; CHPB review complete	On November 16, 2009, RAI response on ML093230229			2/26/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	ON September 16, 2010, Luminant submitted its response to RAI 145 (ML10260635). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		RAI 145 is a follow-up to RAI 116. RAI 116 is closed. RAI 145, 2, 5-5-6, and 7 are confirmatory items.	September-13	
	Technical Specifications and Emergency Operation Requirements	2.4.14	96(3674)	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML093206501			2/23/2010		On March 30, 2010, Luminant submitted its response to RAI 142. (ML100910084)	N/A	Yes	RAI 142 is closed. RAI 96 is closed.	Technical review completed	
	Basic Geologic and Seismic Information	2.5.1	21(3015)	7/15/2009		ML092440357, dated 8/26/2009; ML092740182, dated 9/10/2009; ML092820486, dated 9/10/2009					Response to RAI 179 submitted October 11, 2010 ML102981203.	N/A		RAI 179 is a follow-up to RAI 21. RAI 21 and 179 are closed.	technical input received	

Part 2 Chap 2

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	Basic Geologic and Seismic Information	2.5.1	15(3080)	7/13/2009		ML092820486, dated 9/10/2009	RAI 219 (5586)		6/6/2011		Response to RAI 219 was received June 6, 2011. (ML11159A037) Supplemental response received November 7, 2011 (ML1312A266).	N/A		RAI 15 is closed. RAI 219 is license condition.	technical input received	
	Basic Geologic and Seismic Information	2.5.1	14(3037)	7/13/2009	RGS1 PSER and RAIs are complete.	ML092440357, dated 8/28/2009 provided response to RAI 14						N/A		RAI 14 is closed.	technical input received	
	Vibratory Ground Motion	2.5.2				ML092440357 dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009 provided responses. Responded to RAI 1 and 3 on October 28, 2009; ML092820486 dated 9/10/2009 provided response on December 14, 2009 (ML093561101)	RAI 168 (4725)	ground motion	6/9/2010	Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results submitted March 3, 2010 (ML100840193). Luminant figure attached re: RAI 11 and 3 was received February 22, 2010 (ML100830218).	RAI response 168 received 8/19/2010 (ML10270865). Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032). Supplemental response to RAI 168 submitted October 31, 2011. (ML13140428)	N/A		RAI 168 is closed.	technical input received	
	Surface Faulting	2.5.3	18(3016)	7/14/2009	RGS1 PSER complete.	ML092820486, dated 9/10/2009					Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results submitted March 3, 2010 (ML100840193). Luminant figure attached re: RAI 11 and 3 was received February 22, 2010 (ML100550203).	N/A		RAI 11 is closed.	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	N/A	N/A	N/A	N/A						N/A		RAI 18 closed	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009	RGS1 PSER complete.	ML092440357 dated 8/28/2009; ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI responses. Suppl RAI responses on October 28, 2009; ML092820486 dated 9/10/2009 provided supplemental response submitted on August 29, 2011 (ML11242A146).	RAI 233 (6115)	refined changes to 2.4.13	10/14/2011	Response to RAI 233 is submitted December 1, 2011 (ML12033A0303).						
	Stability of Slopes	2.5.5	19(2930)	7/14/2009	RGS1 PSER complete. All other RAI responses on September 10, 2009	ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided responses. Responded to RAI 2.5.5-1 on October 28, 2009; ML093080116	223 (6716) (ML09308411)	6/24/2011 for RAI 223, 7/8/2010 for RAI 170		Response to RAI 223 submitted July 28, 2011. ML1213A053	Luminant provided response on September 10, 2010 for RAI 170. Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032).	RAI 233, 2.5.4-26 response is 270 days		RAI 223 is confirmatory item. RAI 170 is a follow-up to RAI 22. RAIs 22 and 170 are closed. 170 is closed.	September-13	
	Seismic Classification	3.2.1	47(2759)	N/A	EMB2 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A		N/A		N/A	Yes	RAI 19 is closed, 2.5.5-1 is confirmatory item. RAI 47, 3.2.1-2 is a confirmatory item. RAI 47 is closed.	September-13	
	System Quality Group Classification	3.2.2	67(2757)	9/29/2009	EMB2 PSER completed	Luminant provided response on 9/29/2009. See ML093130123	180 (6090)		27-Sep-10	RAI 180 is a follow-up to RAI 67 (ML103280234).	Response received November 18, 2010 (ML103280234).	N/A		RAI 67 is closed. RAI 180 3.2.5 is a confirmatory item.	technical input provided by reviewers	

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	Wind Loadings	3.3.1	54(2818)	9/14/2009	SEB 1 PSER complete	RAI 54 response received 10/25/2009 ML093010386				On November 8, 2010, Luminant provided its supplemental response to RAI 2818 and 2819 (ML103130379)		N/A		RAI 54 is closed.	technical input provided by reviewers	
	Tornado Loadings	3.3.2	66(2819)	9/20/2009	SEB 1 PSER complete	Luminant provided response on 11/5/2009. See ML093130123			3/3/2010 for RAI 150; 3/13/2012 for RAI 250	On November 8, 2010, Luminant provided its supplemental response to RAI 2818 and 2819 (ML103130379)	Luminant provided its response on April 11, 2011 (ML11010380). On date of September 14, 2012 for RAI 250, as this RAI is linked to DCD RAI 907 and 908.	N/A		RAI 66 is closed. RAI 150 is confirmatory item.	technical input provided by reviewers	
	Internal Flood Protection for Onsite Equipment Failures	3.4.1	N/A	N/A	SBPA PSER completed; RHEB secondary reviewer on RAI 250	N/A				RHEB secondary reviewer		N/A				
	Analysis Procedures	3.4.2	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A			March-12	
	Internally Generated Missile (Outside Containment)	3.5.1.1	N/A	N/A	SBPA PSER complete IBR, monitor DCD	N/A						N/A			August-12	
	Externally Generated Missile (Outside Containment)	3.5.1.2	N/A	N/A	SBPA PSER complete IBR	N/A						N/A			March-12	
	Turbine Missiles	3.5.1.3	12(2654)	7/12/2009	CIB PSER complete; RSAC secondary reviewer complete with PSER; RAI response received	ML092380343 August 24, 2009						N/A		RAI 12 is closed.		
	Missiles Generated by Tornadoes and Extreme Winds	3.5.1.4	N/A	N/A	SBPA PSER complete IBR	N/A						N/A			August-12	
	Site Priority Missiles (Except Aircraft)	3.5.1.5	33(2875)	9/9/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009 ML09390162	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	RAI 33 is closed.	technical input provided by reviewers	
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Structures, Systems, and Components to be Protected from Externally Generated Missiles	3.5.2	80(2840)	9/25/2009	SBPA PSER complete	Response on 11/13/2009; ML093210468		N/A	N/A		N/A	N/A		RAI 80 is closed.	technical input provided by reviewers	
	Barrier Design Procedures	3.5.3	124(2828)	10/9/2009	SEB 1 PSER complete	Response provided on November 20, 2009; ML093206696						N/A		RAI 124 is closed		
	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	SBPA PSER and review are complete. No secondary reviewer.	N/A						N/A			March-12	
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	27(2737)	8/11/2009	EMB2 Phase 1 PSER complete	ML092670160, 9/22/2009						N/A		RAI 27 is closed.	technical input provided by EMB	
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	CIB PSER complete, IBR	N/A						N/A			August-12	
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A		RAI 222 (6789); RAI 209 (5609)			Response to RAI 209 submitted April 8, 2011 (ML11010380). Response to RAI 222 submitted May 15, 2011 (ML112014329).	N/A		RAI 209 and 222 are closed.		

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	Seismic Design Parameters	3.7.1	55(2876)	9/14/2009	SEB 1 PSER complete	RAI 55 response received 10/26/2009; ML093010366			12/06/2010 for RAI 193; 3/22/2011 for RAI 205		Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023). Response to RAI 202, 204, and 205 submitted March 16, 2011. (ML11080598)	N/A		RAIs 55 and 193 and 205 are closed.	December-13	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A				ON August 4, 2011, Luminant submitted response for RAI 221 (ML1228306). Luminant sent supplemental response to RAI 221 on 10/10/2011 (ML11285A242) and 1/25/2012 (ML12038A702).	Response to RAI 173, 184, and 186 submitted 1/27/2011. (ML110310023). Response to RAI 221 submitted October 25, 2011 (ML103340109). Supplemental response to RAI 221 submitted October 25, 2011 (ML11289A173).	N/A		RAI 184 is closed. RAI 221 is confirmatory items and closed.	December-13	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A			12/8/2010 for RAI 192; 8/22/2011 for RAI 226; RAI 247 for 2/27/2012	RAI 247 response due April 2, 2012.	Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023)	N/A		RAI 192 is confirmatory items and closed. RAI 226 is follow-up to RAI 60. RAI 226 is confirmatory. RAI 247 is follow-up to RAI 226.	December-13	
	Seismic System Analysis	3.7.2	60(2879)	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response received on ML093340448.	226 (6947) 171 (4760)		7/12/2010 for RAI 171	RAI 226 is a follow up to RAI 60. (ML102810218).	RAI 226 response received October 27, 2011 (ML11301A254). RAI 171 response received August 13, 2010 (ML102810218). Supplemental response on 10/6/2010 (ML102810218).	N/A		RAI 60, 3.7.2, 4, 6, 9, 10, are confirmatory. RAI 60 is closed. RAI 171 is closed.	December-13	
	Seismic Subsystem Analysis	3.7.3	64(2883)	9/18/2009	SEB 1 PSER complete	RAI response on 10/30/2009; ML093090163	162(4714)		5/18/2010	On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	N/A		RAI 64 are 162 are closed.	December-13	
	Seismic Instrumentation	3.7.4	53(2814)	9/9/2009	RCSI PSER complete	ML092990303 10/21/2009					Luminant provided its response on April 1, 2010. ML100950107. Luminant provided supplemental response to RAI 146 on 3/18/2011 (ML11080635).	N/A	Yes	RAI 53 is closed. RAI 146 is closed.	technical input provided by reviewers	
	Concrete Containment	3.8.1	106(2890)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	146(4294)	CAV	2/26/2010		Luminant provided its response on April 1, 2010. ML100950107. Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML11080635).	N/A		RAI 106 (3990) is closed. 3.8.01-1,5,6,7 are confirmatory items. RAI 148 (4297) closed.	December-13	
	Concrete and Steel Internal Structures of Concrete Containments	3.8.3	N/A	N/A	SEB 1 PSER and review complete	N/A		concrete and tendons	2/26/2010			N/A			December-13	
	Other Seismic Category I Structures	3.8.4	108(2894)	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093480182)					On August 9, 2010, Luminant provided its response to RAI 167 (ML102240247). Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML11080635).	N/A		RAI 108 (3994) closed. RAI 167 closed.	December-13	
	Other Seismic Category I Structures	3.8.4	122(3006)	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)			5/21/2010		Response to RAI 185 received January 6, 2011 (ML110070358).	N/A		RAI 122 (3006) closed. RAI 185 follow-up to RAI 167 is now closed. RAI 167 all questions closed with 44 still being evaluated.	December-13	
	Foundations	3.8.5	115(2899)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705			10/25/2010			N/A		RAI 115, 3.8.05-3 thru 5 are confirmatory items.	December-13	

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	Special Topics for Mechanical Components	3.9.1	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No Open Items	technical input provided by reviewers	
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	ASME Code Class 1, 2, and 3 Components, and Core Support Structures	3.9.3	84(2736)	9/25/2009	EMB1 PSER completed for Phase 1	Response on 11/13/2009; ML093210468						N/A		RAI 84 is closed.	technical input provided by reviewers	
	Control Rod Drive Systems	3.9.4	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Functional Design, Qualification, and In-service Testing Programs for Pumps, Valves, and Dynamic Restraints	3.9.6	57(2772)	9/14/2009	CIB PSER complete	RAI 57 response received 10/26/2009; ML093010366				Supplemental response to RAI 244 submitted March 9, 2012 (ML12072A337). On June 13, 2012, Luminant submitted supplemental responses to RAIS 52, 240 and 244, question 228: 12/14/2011 for RAI 244 (ML1216A291) 3.9.6-22 (ML1216A291)	Response to RAIs 243, 239, 244 and 245 submitted February 27, 2012 (ML12060A378). Response to RAI 228 submitted November 7, 2011 (ML11313A104).	RAI 244 response received 3/30/2012	RAI 57, is closed, with RAI 228 as a follow-up. RAI 228 is closed.	technical input provided by reviewers		
	Seismic/Dynamic Qual of Mech/Elec Eqmt	3.10	25(2730)	8/11/2009	EMB PSER complete, EEB secondary PSER complete.	ML092670160, 9/22/2009					technical input provided by EMB2. EEB review remaining.	N/A		RAI 25 is closed.	technical input provided by reviewers	
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	73(2765);	9/23/2009 for RAI 73	CIB PSER complete; EEB primary reviewer- PSER complete	Response provided on November 11, 2009; ML093220204				Luminant's response to RAI 244 is linked to RAI 239.	Response to RAIs 243, 239, 244 and 245 submitted February 27, 2012 (ML12060A378).	RAI 239 response received 3/30/2012		RAI 73 is closed. Follow up RAI to be issued.	March-12	
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	97(3705)	9/30/2009 for RAI 97	CIB PSER complete; EEB primary reviewer- PSER complete	November 11, 2009, RAI response on ML093200501					Supplemental response to RAI 97 was provided on March 5, 2010 (ML100700283)	N/A		CIB SE received. EEB SE received RAI 97- 3.11-12 through 20 are confirmatory items. RAI 97 closed. RAI 239 is an open item.	March-12	
	ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and their Associated Supports	3.12	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Threaded Fasteners - ASME Code Class 1, 2, and 3	3.13	N/A	N/A	April 2, 2009 letter incorporation of COL items from DCD, need to verify DCD; CIB PSER complete	N/A	N/A	N/A	N/A	CIB review complete	CIB SER complete	N/A	Yes	No open items	technical input provided by reviewers	
	Fuel System Design	4.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Nuclear Design	4.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Thermal and Hydraulic Design	4.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	review SER writer, awaiting final DCD review	

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Part 2 Chap 4	Control Rod Drive Structural Materials	4.5.1	N/A	N/A	CIB review complete, IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Reactor Internal and Core Support Structure	4.5.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Functional Design of Control Rod Drive System	4.6	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Compliance with the Codes and Standards Rule, 10 CFR 50.35a	5.2.1.1	40(2751)	9/4/2009	CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010	EMB SE complete.	N/A	Yes	RAI 40 is closed.	Phase 2 SE issued	
Part 2 Chap 5	Applicable Code Cases	5.2.1.2	41(2760) 42(2795)	09/04/2009 for both RAIs	CIB secondary reviewer completed PSER; EMB primary review PSER completed	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010.	EMB SE complete.	N/A	Yes	RAIs 41 and 42 are closed.	Phase 2 SE issued	
	Overpressure Protection	5.2.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	CIB complete, IBR PSER completed for Phase 1	N/A			4/4/2011	CIB SER March 8, 2010	Response to RAI 215 submitted May 2, 2011 (ML11124A022)	N/A	Yes	RAI 215 is closed.	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary In-service Inspection and Testing	5.2.4	87(2969)	9/26/2009	CIB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124.		COL 5.2(12)		CIB SER completed February 18, 2010	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML1111A101).	N/A	Yes	RAIs 87 and 214 are closed.	Phase 2 SE issued	
Part 2 Chap 5	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	56(3457)	9/14/2009	SBPA PSER complete	RAI 58 response received 10/26/2009; ML093010366		RC leakage detection		SRPB SER complete March 26, 2010	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML10055214	N/A	Yes	RAI 58 is closed. RAI 127 is closed.	Phase 2 SE issued	
	Reactor Vessel Materials	5.3.1	62(3193) 65(3127)	9/18/2009	CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML093090163		capsule withdraw schedule	12-Jan-10	January 26, 2010 CIB SER completed	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML10055214	N/A	Yes	RAI 62, RAI 128, and RAI 65 are closed.	Phase 2 SE issued	
	Pressure-Temperature Limits, Upper-Sheaf Energy, and Pressurized Thermal Shock	5.3.2	2(2317) 8(2353)	RAI 8: 6/26/2009 RAI 2: 04/01/2009 ML09320061	CIB PSER complete RAI response received for RAI 2; response for RAI 8 received	RAI 2 response on 5/1/2009, ML091250488; RAI 8 response on 8/7/09, ML092226162.	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	RAIs 2 and 8 are closed.	Phase 2 SE issued	
	Reactor Vessel Integrity	5.3.3	N/A	N/A	CIB PSER complete.	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
Part 2 Chap 5	Reactor Coolant System Component and Subsystem Design	5.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Pump Flywheel Integrity (PWI)	5.4.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Materials	5.4.2.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	yes	No open items	Phase 2 SE issued	
	Steam Generator Program	5.4.2.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	Phase 2 SE issued	
Part 2 Chap 5	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	Phase 2 SE issued	
										SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	

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	Pressurizer Relief Tank	5.4.1.1	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant System High Point Vents	5.4.1.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Engineered Safety Features Materials	6.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	13(2805); 94(3677)	07/12/2009 for RAI 13; RAI 94 issued on 9/30/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343 for RAI 13; RAI 94 response due 11/30/2009. On 11/11/2009, Luminant provided response to RAI 94 (ML093200501)										
	Containment Functional Design	6.2.1	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A	CIB SER March 8, 2010	N/A	N/A	Yes	RAIs 13 and 94 are closed	technical input provided by reviewers	
	Sub compartment Analysis	6.2.1.2	N/A	N/A	SPCV PSER complete IBR	N/A						N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (LOCAs)	6.2.1.3	N/A	N/A	SPCV PSER complete IBR	N/A						N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	SPCV PSER complete IBR	N/A						N/A	Yes		technical input provided by reviewers	
	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies	6.2.1.5	N/A	N/A	SPCV PSER complete IBR	N/A						N/A	Yes		technical input provided by reviewers	
	Containment Heat Removal Systems	6.2.2	76(3105)	N/A	SPCV PSER complete IBR, CIB secondary review also complete			ump cleanliness program	9/12/2011	CIB SER March 8, 2010	RAI 229 is a follow up to RAI 76. Response RAI 229 submitted October 10, 2011 (ML11285A241).	N/A		RAI 76 closed. Last question to RAI 76 and RAI 229 are closed and resolved. Changes to DCD have related response obsolete.	December-12	Task staff is making DCD issues (SSI 181) before closing RAI 76.
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted						N/A			October-12	
	Containment Isolation System	6.2.4	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			October-12	
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			October-12	
	Containment Leakage	6.2.6	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			October-12	
	Failure Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	CIB PSER complete IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Emergency Core Cooling System	6.3	N/A	N/A	SRSB PSER complete, IBR	N/A						N/A	Yes		technical input provided by reviewers	

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Chapter 7	Interlock Systems Important to Safety	7.6	N/A	N/A	ICE review complete BR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Draft received from SER writer	
	Control Systems	7.7	N/A	N/A	ICE review complete BR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Draft received from SER writer	
	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	ICE review complete BR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Draft received from SER writer	
	Data Communication Systems	7.9	N/A	N/A	ICE review complete BR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Draft received from SER writer	
Chapter 8	Electric Power - Introduction	8.1	9(2576)	N/A	EEB Review PSER complete; RAI response received	8/11/2009 ML092240406					Luminant submitted supplemental response on August 9, 2011 (ML11223A057) and October 17, 2011 (ML11291A180).	N/A	No	RAI 9 is closed. October 17, 2011 response did not answer staff's question.	Phase 2 SE issued	
	Offsite Power System	8.2	N/A	N/A	N/A	N/A			10/19/2010		Luminant submitted Response to RAs 182, 183, 188, and 189 on December 16, 2010. (ML110180520)	N/A		RAI 182, questions 8.2-30 and 29 are confirmatory.	Phase 2 SE issued	
	Offsite Power System	8.2	24(2577)	6/30/2009	EEB Review complete, PSER, RAI response RAI response received	RAI 24 response on 9/8/09 ML092530470					Response to RAI 152 submitted on May 16, 2010. ML107400030	N/A	No	RAI 24, question 24 and RAI 152 questions 08.02-27 are confirmatory items.	Phase 2 SE issued	
	A-C Power Systems (Onsite)	8.3.1	23(2551)	7/27/2009	EEB Review complete, PSER, RAI response RAI response received	RAI 23 response on 9/8/09 ML092530470			4/13/2010			N/A	No	RAI 08.03.01-01 is a confirmatory item.	Phase 2 SE issued	
Part 2 Chap 8	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	EEB Review complete, PSER	N/A						N/A	No		Phase 2 SE issued	
	Station Blackout	8.4	N/A	N/A	EEB Review complete, PSER	N/A					Luminant submitted Response to RAs 182, 183, 188, 189 - December 16, 2010(ML110180520). Submitted supplemental response to RAI 183 on March 23, 2011 (ML110840022).	N/A		RAI 183, question 8.4-1 is confirmatory. RAI 183 is closed.	Phase 2 SE issued	
	Criticality Safety of Fresh and Spent Fuel Storage and Handling	9.1.1	N/A	N/A	CIB and SRSB PSERs complete IBR	N/A				CIB SER March 8, 2010		N/A			Technical review completed	
	New and Spent Fuel Storage	9.1.2	N/A	N/A	SBPA IBR review complete IBR, CIB PSER complete	N/A				CIB SER March 8, 2010	BP SE complete	N/A			Technical review completed	
Part 2 Chap 8	Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	CIB PSER review complete; SBPA to review	N/A	N/A					N/A	yes		Technical review completed	
	Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	SBPA IBR review complete	N/A	N/A					N/A	yes		Technical review completed	

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Part 2 Chapter 9	Overhead Heavy Load Handling Systems	9.1.5	52(3294)	9/9/2009	SBPA PSER complete	ML09290303; 10/21/2009	N/A				On June 13, 2012, Luminant submitted supplemental responses to RAIs 52, question 9.1.5-1, 240 and 244 (ML1216A291)	N/A	Yes	RAI 52 is confirmatory item	Technical review completed		
	Station Service Water System	9.2.1	109(3698)	10/2/2009	SBPA PSER complete	Response provided on November 20, 2009; ML093280698	251 (6348)		3/13/2012 for RAI 251	On February 22, 2010, Luminant provided supplemental response to RAIs 11 and 109 (ML100560203)	Response for RAI 251 submitted May 31, 2012 (ML12153A237)	N/A		On August 29, 2011, RAI 109 closed due to DCD, Revision 3. Follow-up RAI to be issued.	June-12		
	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed		
	Potable and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A	126(3909)	PSWS	1/4/2010 N/A		Response received February 18, 2010 (ML100540110)	N/A	Yes	RAI 126 is closed.	technical input provided by reviewers		
	Ultimate Heat Sink	9.2.5	121(3762)	10/9/2009	SBPA PSER complete	Response provided on December 16, 2009 on ML093520667	241 (6173); 252 (6358)		11/22/2011 for RAI 241 and 3/30/2012 submitted June 7, 2012 (ML12163A012).	Response for RAI 252 was submitted June 7, 2012 (ML12163A012).	RAI response submitted January 24, 2012, ML12025A271	RAI 241 response at 90 days old.	Yes	On August 29, 2011, RAI 121 closed due to DCD, Revision 3. Follow-up RAI to be issued.	June-12		
	Condensate Storage Facilities	9.2.6	N/A	N/A	SBPA PSER and review complete	N/A							N/A	Yes		Technical review completed	
	Chilled Water system	9.2.7	N/A	N/A	SBPA IBR review complete	N/A							N/A	Yes		Technical review completed	
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	SBPA IBR review complete	N/A							N/A	Yes		Technical review completed	
	Non-Essential Service Water System	9.2.9	N/A	N/A	SBPA IBR review complete	N/A							N/A	Yes		Technical review completed	
	Compressed Air System	9.3.1	N/A	N/A	SBPA PSER review complete	N/A						SBPA SER complete	N/A	Yes		Technical review completed	
	Process and Post-accident Sampling System	9.3.2	N/A	N/A	CIB PSER review complete; CHPB review complete	N/A							N/A	Yes		Technical review completed	
	Drainage and Floor Drainage System	9.3.3	N/A	N/A	SBPA PSER IBR	N/A							N/A	Yes		Technical review completed	
	Chemical and Volume Control System (PWR) Including Boron Recovery System	9.3.4	N/A	N/A	CIB PSER review complete; SPSB PSER secondary review complete	N/A						RAI response to RAI 225 (5981) revises SBAR 5.2.3.2.1 and 9.3.4.2.3.3, and 12.3	N/A	Yes		Technical review completed	
	Control Room Area Ventilation System	9.4.1	63(3219)	9/18/2009	SPSV PSER and review complete	RAI responded on 10/30/2009; ML093090163	207 (5598)		3/10/2011	Supplemental response to RAI 63 provided on 10/29/2010 (ML103060043). Luminant provided response to RAI 207 on April 13, 2011 (ML1104A063).	N/A			SPSV technical input provided by reviewers			
	Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	SPSV technical input provided by reviewers	
	Auxiliary and Radwaste Area Ventilation System	9.4.3	48(3225)	9/7/2009	SPSV PSER and review complete; CHPB secondary review ongoing	RAI response submitted on October 19, 2009 (ML093370170)							N/A		RAI 48 is closed.	SPSV technical input provided by reviewers	
Turbine Area Ventilation System	9.4.4	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	SPSV technical input provided by reviewers		

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	Engineered Safety Feature Ventilation System	9.4.5	110(3230)	10/22/2009	SPSV PSER and review complete,	November 13, 2009; RAI response on ML093230705	RAI 243 (6124)	12/14/2011			Supplemental response for RAI 110 provided on 10/29/2010 (ML103060043). Response to RAI 243, 239, 244 and 245 submitted February 27, 2012 (ML12060A378).	RAI 243 Response is 30 days		RAI 110 is closed. RAI 243 is a closed item. RAI 239, 244 and 245 are being evaluated, all other questions are confirmatory items.		
	Engineered Safety Feature Ventilation System	9.4.5	123(3232)	10/9/2009	SPSV PSER and review complete,	Response provided on December 16, 2009 on ML093520667					Supplemental response for RAI 110 provided on 10/29/2010 (ML103060043). Response to RAI 213 submitted May 6, 2011 (ML111300166).	N/A		RAIs 123 and RAI 213 are closed.		
	Containment Ventilation System	9.4.6	N/A	N/A	related to SRP 9.4.5	N/A	RAI 213 (5585)		3/24/2011			N/A			SPSV technical input provided by reviewers	
	Fire Protection Program	9.5.1	10(2328) 1(2332)	6/30/2009 1:03/30/2009	see RAI 1 (2328) SFPB review RAI response: SFPB PSER complete; RAI 10 received	RAI 1: 05/01/2009 ML091250488 RAI 10: 8/11/2009 ML092240406					By letter dated February 19, 2010, Luminant provided response to RAI 10, 17, 18 and supplemental to RAI 10. ML105529114	N/A	Yes	RAIs 1 and 10 are closed.	technical review provided by reviewers	
	Communications Systems	9.5.2	34(2764)	9/3/2009	ICE1 PSER complete	RAI 34 response on October 15, 2009; ML093090162	RAI 196 (5369) RAI 178 (4957)		09/09/2010 for RAI 178; RAI 196 issued 1/14/2011	Luminant provided a supplemental response to RAI 196 on August 4, 2011. ML11220A305	RAI 178 response submitted October 11, 2010. ML102861203. Response to RAI 196 submitted February 18, 2011. ML110530429	N/A	Yes	RAIs 34 and 178 are closed. RAI 196 questions 9.5.2-4 is confirmatory item.	technical review provided by reviewers	8/4/2011 response to RAI 196 hit mark
	Lighting Systems	9.5.3	N/A	N/A	EEB IBR	N/A	N/A	N/A	N/A	EEB IBR	EEB IBR	N/A	N/A	N/A	Technical review completed	
	Emergency Diesel Engine Fuel Oil Storage and Transfer System	9.5.4	N/A	N/A	CIB PSER complete, IBR, SBPA also reviews	N/A				CIB SER March 8, 2010		N/A	Yes		Technical review completed	
	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Combustion Air Intake and Exhaust System	9.5.8	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Generator	10.2	N/A	N/A	SBPA PSER complete IBR	N/A				SEPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Rotor Integrity	10.2.3	6 (2814)	6/29/2009 ML091270403	CIB PSER complete,	06/17/2009; ML091740112	169 (4846)		7/8/2010		Submitted August 9, 2010 ML102230154	N/A	Yes	RAIs 6 and 169 are closed. No open items.	Phase 2 SE issued	
	Main Steam Supply System	10.3	16(2700)	7/13/2009	SBPA PSER complete, RAI response received,	ML092390343; August 24, 2009	N/A	N/A	N/A	SEPA SER complete		N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 SE issued	
	Steam and Feed water System Materials	10.3.6	7(2513)	6/26/2009	CIB and SBPA review complete for phase 1. PSER; RAI response received	RAI 7: 8/7/09; ML092230162	N/A	N/A	N/A	CIB SER complete	N/A	N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 SE issued	

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Chapter 10	Main Condensers	10.4.1	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Main Condenser Evacuation System	10.4.2	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Gland Sealing System	10.4.3	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Bypass System	10.4.4	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Circulating Water System	10.4.5	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Condensate Cleanup	10.4.6	N/A	N/A	CIB PSER review complete IBR	N/A	N/A	N/A	N/A	CIB SER completed March 8, 2010		N/A	Yes	No open items	Phase 2 SE issued	
	Condensate and Feed water System	10.4.7	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Blow down System (PWR)	10.4.8	17(2708)	7/14/2009	CIB phase 1 PSER review complete, response received	ML092380344; 08/24/2009	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	RAI 17 is closed.	Phase 2 SE issued	
	Auxiliary Feed water System (PWR)	10.4.9	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Source Terms	11.1	N/A	N/A	RSAC primary reviewer completed PSER, CHPB concurred, IBR	N/A							N/A		Phase 2 SE issued	
Chapter 11	Liquid Waste Management System	11.2	29 (2747)	8/14/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009.			2/11/2011	received technical input from SBPA	Luminant submitted response to RAI 203 and 214 on April 19, 2011 (ML1111A101).	N/A		RAI 29 and 203 are closed.	Phase 2 SE issued	
	Liquid Waste Management System	11.2	49(3398)	9/7/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML093370170). On November 5, 2009, revised response to RAI 49 was provided. (ML093160476)				Response to RAI 201, 208, and 207 were submitted April 13, 2011 (ML1104A053).			RAI 49 and 208 are closed. RAI 224 is confirmatory item.	Phase 2 SE issued		
	Gaseous Waste Management System	11.3	35 (2748)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 35 response on October 15, 2009; ML09306162			3/10/2011		received technical input from SBPA	N/A		RAI 35 is closed.	Phase 2 SE issued	
	Gaseous Waste Management System	11.3	36(3400)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 36 response on October 15, 2009; ML09306178			1/26/2011		Luminant's response received April 11, 2011 (ML1102A115).	N/A		RAI 36 is closed. RAI 200 is closed.	Phase 2 SE issued	
	Solid Waste Management System	11.4	38(2749), 38(3401)	9/4/2009 for both RAI	SBPA secondary reviewer completed PSER, CHPB primary review complete.	Both RAI responses submitted on October 19, 2009 (ML093370170)				received technical input from SBPA November 14, 2011 Luminant sent supplemental RAI response to 11.4.4 open item (ML11320A183).			RAI 38 is confirmatory items. RAI 39 11.04-4 is a confirmatory item.	Phase 2 SE issued		
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTSB review and PSER complete.	RAI response submitted on October 15, 2009 (ML093370170)			1/26/2011		Response to RAI 201, 208, and 207 were submitted April 13, 2011 (ML1104A053).	N/A		RAI 50 is closed. RAI 201 is closed with 1 confirm item.	Phase 2 SE issued	

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Part 2 Chapter 12	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	59(3602)	9/15/2009	CHPB, ICE, CTSB review and PSER complete.	RAI 59 response received 10/26/2009. ML093010366						N/A		RAI 59 is closed.	Phase 2 SE issued	
	Assuring that Occupational Radiation Exposure Area Allowance is Reasonably Achievable	12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229						N/A		RAI 118, questions 12.1-2 and 12.3-4 are confirmatory items. Rest of RAI 118 is closed.	Phase 2 SE issued	
	Radiation Sources	12.2	85(3509); 86(3317)	9/26/2009 for RAI 85 and 9/26/2009 for RAI 89	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124 for both responses.						N/A		RAI 85 is closed. RAI 89 is a confirmatory item.	Phase 2 SE issued	
	Radiation Protection Design Features	12.3-12.4	99(3511);	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML093200501					On February 24, 2010, Luminant provided its response to RAI 133. ML100560480; Luminant provided supplemental response to RAI 133 on March 18, 2011 (ML10800629).			RAI 99 is a confirmatory item. Both questions to RAI 133 are confirmatory items. RAI 180 is open item.	Phase 2 SE issued	
	Radiation Protection Design Features	12.3-12.4	119(3318)	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229			12/1/2010	Response to RAI 225 provided 9/16/2011. ML1262A293. Third supplemental response to RAI 135 (ML102670189). Second supplemental response submitted April 13, 2011 (ML1104A052).		N/A		RAI 119 12.3-12.4-2.3.4 are confirmatory items. 12.5-12.4-8 was closed with RAI 133 as follow-up question.	Phase 2 SE issued	
Part 2 Chapter 12	Operational Radiation Protection Program	12.5	100(3319)	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML093200501					Luminant's response received 10/27/2009. Luminant provided supplemental response to RAI 136 on March 18, 2011 (ML10800629).			RAI 100 closed with RAI 136 as follow-up to RAI 100. RAI 136 12.5-5 is confirm item and 12.5-6 is also confirm item.	Phase 2 SE issued	
	Operational Radiation Protection Program	12.5	117(3510)	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229		use of respirator	2/1/2010			N/A			Phase 2 SE issued	
	Management and Technical Support Organization	13.1.1	68(2536)	9/20/2009	NRODCIP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 68 (2536) is closed.	Phase 2 SE issued	
	Operating Organization	13.1.2-13.1.3	69(2537)	9/20/2009	NRODCIP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 69 (2537) is closed.	Phase 2 SE issued	
	Reactor Operator Recertification Program; Reactor Operator Training	13.2.1	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
Part 2 Chapter 12	Non-Licensed Plant Staff Training	13.2.2	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	

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Emergency Planning	Emergency Planning	13.3	70(3255);	9/20/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. ML093240321				Luminant submitted supplemental information on RAI 70 on 9/16/2010 ML102630014.	Luminant provided supplemental information on March 5, 2010 to RAI 70 (ML100700282). Luminant provided clean copy of EALs on January 21, 2010 (ML100250427).	N/A	Yes	RAI 70 is closed.	Phase 2 SE issued	
Emergency Planning	Emergency Planning	13.3	76(3327);	9/24/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. ML093240321. Supplemental RAI responses provided on November 12, 2009 on ML093510532.		ETE	01/25/2010 for RAI 134 and 2/18/10 for RAI 137	RAI 137 is a supplemental question to RAI 134	Response to RAI 134 (ML100620831) dated March 1, 2010 was received. Response to RAI 137 was received. March 5, 2010 (ML100700262). On June 3, 2010, Luminant submitted ETE Report Revision 3 (ML101610147).	N/A	Yes	RAIs 134 and 137 are closed. RAI 78 has 13 confirmatory items.	Phase 2 SE issued	
Emergency Planning	Emergency Planning	13.3	86(3183)	9/26/2009	NSIR/DPR/DDEP/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230239)			27-Apr-10	RAI Response provided on June 7, 2010. ML101610137	Luminant provided clean copy of EALs on January 21, 2010 (ML100250427). This submittal resolved open items. Based on 8/16/10 call, Luminant provided supplemental EAL response on 9/16/10.	N/A	Yes	RAI 86 is closed. RAI 159 has 5 confirmatory items.	Phase 2 SE issued	
Operational Programs	Operational Programs	13.4	N/A	N/A	N/A	N/A			RAI 255 issued May 3, 2012		Luminant submitted its responses to RAI 159 and 167 on May 16, 2012 (ML121384203).					
Operational Programs	Operational Programs	13.4	71(3592)	9/20/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130123. Supplemental response provided on January 13, 2010. (ML100150326).		SG program	03/10/2010 for RAI 151; RAI 167 issued 11/9/2010		Response received April 12, 2010 ML101040259. 9/29/2010, Luminant provided supplemental response to RAI 71 (ML102780288). Luminant provided response to RAI 167 on 11/22/2010 (ML103580449).	N/A	Yes	RAI 71 (3592) has confirmatory items. RAIs 161 and 167 are closed.	Phase 2 SE issued	
Administrative Procedures - General	Administrative Procedures - Initial Test Program	13.5.1.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
Operating and Emergency Operating Procedures	Operating and Emergency Operating Procedures	13.5.2.1	37(3033)	9/4/2009	NRDDC/ICOLP PSER received	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
Physical Security	Physical Security	13.6	N/A	N/A	N/A	N/A	RAI 234 (6088)	N/A	10/14/2011	High assurance evaluation report due 10/31/2012	Luminant provided its response December 8, 2011. Supplemental response on 2/20/2012 (ML12053A071)	RAI 234 response is 60 days old.		RAI 37 (3033) is closed.	review complete for phase 2, now on Phase 4.	
Physical Security	Physical Security	13.6	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 161 (4585) RAI 194 (5203)		04/09/2010 for 161 and 12/13/2010 for 194	High assurance evaluation report due 10/31/2012	Luminant provided response to RAI 194 on January 27, 2011 (ML110310222). Luminant provided response to RAI 161 on June 24, 2010. ML101790155	N/A		RAI 161 is closed. 13.6.1-9 and 13.6.2-9 are confirmatory items. RAI 194 is closed. RAI 161, RAI 194 is closed.	review complete for phase 2, now on Phase 4.	RAI 194, 13.6.1-52 and 13.6.2-9 are unresolved.

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	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A		RAI 130 (4243)	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML10050345	N/A		RAI 130 is closed, RAI 199 is a follow-up to RAI 130 and is closed.	technical input provided by reviewers - go to Phase 4	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A		(RAI 132) 4245 and (RAI 131) 4244	19-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML10050345	N/A		RAIs 131 and 132 are closed.	technical input provided by reviewers - go to Phase 4	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A		RAI 199 (5400)	25-Jan-11		On February 28, 2011, Luminant submitted response to RAI 199 (ML110610760).	N/A		RAI 199 questions are closed.	technical input provided by reviewers - go to Phase 4	
	Cyber Security	13.8	N/A	N/A	deferred to phases 2 and 4	N/A		Cyber security license condition	8-Nov-11		Luminant submitted cyber security plan submitted December 12, 2011. Response to RAI 238 (ML11349495).		Yes		Phase 2 SE issued	
			86(3593)	9/26/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124			17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML10050345	N/A		RAI 86 and 129 are closed.		June-12
			74(3074)	9/23/2009	CQVP PSER complete	Response provided on November 11, 2009; ML093220204			25-Aug-10		Response to RAI 173, 184, and 186 submitted November 24, 2010; (ML103340109)	N/A		RAI 74 (3074) and 173 are closed.		June-12
	Initial Plant Test Program - Design Certification and New License Applicants	14.2	75(2954)	9/23/2009		Response provided on November 11, 2009; ML093220204			19-May-10		Luminant provided its response on June 25, 2010. ML101810450. Luminant provided supplemental response on January 27, 2011 (ML110310321).	N/A		RAI 163 (4712) is closed; RAI 75 closed.		June-12
			N/A	N/A	N/A	N/A		follow up to RAI 75			On June 6, 2012, Luminant requested due date of August 24, 2012 to respond to Part 4 of RAI 257, and due date of June 22, 2012 for remainder of question.					
			98(3790)	9/30/2009		November 11, 2009, RAI response provided on ML093200501		Table 1.9-201 RG table	19-May-10		Luminant sent a supplement to RAI 98 on June 7, 2012 (ML121694013).	N/A		RAI 164 is closed. RAI 98 is closed, follow up RAI to be issued.		June-12
	Inspections, Tests, Analyses, and Acceptance Criteria - Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3	1 (2328)	03/30/2009	RAI response received; QTSB PSER complete	05/01/2009 ML091250488						N/A		RAI 1 is closed.		March-12
	Inspections, Tests, Analyses, and Acceptance Criteria - Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.2	N/A	N/A	SEB-1 PSER and review complete	N/A						N/A				
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	56(2583)	9/14/2009	EMB1 PSER completed for Phase 1	RAI 56 response received 10/26/2009; ML093010386			3/21/2011		response to RAI 212 submitted on April 8, 2011 (ML11010386). Supplemental response received November 8, 2011 (ML113144045).	N/A		RAI 56 14.3.3-1, 2 confirmatory item, rest are closed. RAI 212 is closed.	technical input provided by EMB	
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3.4	N/A	N/A	SRSB PSER complete, IPR	N/A			N/A			N/A	Yes	No open items	technical input provided by reviewers	
	Controls - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.5	N/A	N/A	ICE1 PSER complete	N/A			N/A		ICE SER completed as part of chapter 7	N/A	Yes	No open items	technical input provided by reviewers	

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Part 2 Chapter 14	Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.6	N/A	N/A	EEB Review complete, PSER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 254 (6403)	N/A	4/12/2012	Luminant submitted RAI 254 14.3.7-38 on June 21, 2012. (ML12174A248)	On June 6, 2012, Luminant requested due date of August 24, 2012 to respond to Parts 2 and 3, and due date of June 22, 2012 for remainder of question.					
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A					Response to RAI 181 submitted October 29, 2010 (ML103560049). Response to RAI 177 submitted October 11, 2010 (ML102861203).			RAI 177 and 181 are closed. RAI 181 and 178 are follow-up to RAI 82.		
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 177 (5027) RAI 181 (5099)		09/09/2010 for RAI 177, 10/19/2010 for 177 and 181 to discuss COLA rev 2.			N/A				June-12
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 245 (6285) RAI 220 (5755)		5/20/2011 for RAI 220; 1/31/2012 for RAI 245		Response to RAI 220 received June 23, 2011 (ML1178A072). Response to RAI 243, 239, 244 and 245 submitted February 27, 2012 (ML1206A378).			RAI 245 is a follow-up to RAI 220 (5755), which is follow-up to RAI 83. RAI 220 is closed. RAI 245 is confirmatory.		June-12
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	81(3293) 82(1525) 83(3532)	9/25/2009 for all three RAs	CTSB PSER complete. SPCV wrote RAI 83	Response on 11/13/2009; ML093210468	RAI 174 (5004) RAI 175 (5005) RAI 178 (5029)		September 2, 2010 Need to have call on RAs 174-178 for RAs 174, 175, 176 and 181 to discuss COLA rev 2.			N/A		RAIs 174, 175, 176, 177 are confirmatory items. RAs 174, 175, 177 are follow-up to RAI 81. RAs 81, 82, and 85 closed. RAI 83, 14.3.7-25 are confirmatory items.		June-12
	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8	N/A	N/A	CHPB PSER complete	N/A						N/A				
	Human Factors - Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A		N/A	COLP SER completed IBR		N/A	Yes	No open items	technical input provided by reviewers	March-12
	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.10	N/A	N/A	NSIR/DPR/DEP/ONRLB PSER complete	N/A	N/A		N/A			N/A	Yes		technical input provided by reviewers	
	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.11	N/A	N/A	SPCV PSER complete IBR. Other secondary reviews.	N/A						N/A	Yes		SPSV technical input provided by reviewers	
	Physical Security - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.12	N/A	N/A	deferred to phases 2 and 4	N/A					Luminant submitted response to RAs 210 and 211 on April 19, 2011. (ML1111A102)	N/A		RAI 211 is closed.	review complete for phase 2, now on Phase 4.	
	Introduction - Transient and Accident Analyses	15	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/CI complete	

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	Review of Transient and Accident Analysis Method	15.0.2	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/CI complete	
	Design Basis Accident Radiological Consequences of Advanced Light Water Reactors	15.0.3	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A			N/A				
	Decrease in Feed water Temperature, Increase in Feed water Flow, Increase in Steam Flow, Increase in Condenser Cooling of a Steam Generator Relief or Safety Valve	15.1.1-15.1.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Steam System Piping Failures Inside and Outside of Containment (PMR)	15.1.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/CI complete	
	Loss of External Load; Turbine Trip; Loss of Condenser Vacuum and Steam Pressure; Regulator Failure (Closed)	15.2.1-15.2.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A				
	Loss of Nonemergency AC Power to the Station Auxiliaries	15.2.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Loss of Normal Feed Water Flow; Steam System Piping Breaks Inside and Outside Containment (PMR)	15.2.7-15.2.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Loss of Forced Reactor Coolant Flow Including Trip Pump Motor and Pump Control System Malfunctions	15.3.1-15.3.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break	15.3.3-15.3.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition	15.4.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	SER w/CI complete	
	Uncontrolled Control Rod Assembly Withdrawal at Power	15.4.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/CI complete	
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/CI complete	

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	Startup of an Inactive Loop or Recirculation Loop at an Inactive Turbine Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Inadvertent Decrease in Steam Generator Flow in the Reactor Coolant System (PWR)	15.4.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Spectrum of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Inadvertent Operation of ECCS and Chemical and Volume Control System Malfunction that could impact the Reactor Coolant Inventory	15.5.1-15.5.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Radioactive Releases from a Subsystem or Component	15.5.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Inadvertent Opening of a Pressure Relief Valve	15.6.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Radiological Consequences of Steam Generator Tube Failure	15.6.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Loss-of-Coolant Accident (LOCA) During Fram Piping Breaks Within the Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Radioactive Releases from a Subsystem or Component	15.7	N/A	N/A	CHPS to review. Refer to BTP 11-6, review done as part of chapter 11	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Anticipated Transients Without Scram	15.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	Evaluation Models and parameters for Analysis of Radiological Consequences of Accidents	15A	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	SER w/OI complete	
	General, Plant Sys., Refueling, & Admin Chns. Technical Specifications	16.1	90(3113) 91(3315)	9/29/2009 for both RAIs	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML09320501					Luminant provided its response on April 15, 2010, ML100970215	N/A		RAI 90 is closed. RAI 91, 16-16 is a confirmatory item.	SER w/OI complete	September-12

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Part 2 Chap 16	General, Plant Sys. Refueling & Auxiliaries Technical Specifications	16.1	120 (3834)	10/5/2009	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML09320501						N/A		RAI 149, question 16-19 contradictory item. RAI 120 closed.	September-12	
	S/L, Reactivity, Core Op Limits, & Special Ops: Technical Specifications	16.2	N/A	N/A	CTSB PSER complete	N/A					Response to RAI 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 186 is closed.	September-12	
	Instrumentation: Technical Specifications	16.3	N/A	N/A	CTSB PSER complete	N/A						N/A			September-12	
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	CTSB PSER complete	N/A						N/A			September-12	
	Containment Systems: Technical Specifications	16.5	N/A	N/A	SPCV PSER complete. CTSB PSER complete.	N/A						N/A			September-12	
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	CTSB PSER complete	N/A						N/A			September-12	
Part 2 Chap 17	Quality Assurance During the Design and Construction Phases	17.1	79 (2996)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML093210465)				COVA SER completed May 27, 2010	Luminant submitted Response to RAI 187, 188, and 189 on December 16, 2010. (ML 10189520)	N/A		RAIs 79 and 189 are closed.	sent to SER writer	
	Reliability Assurance Program (RAP)	17.4	92 (3688)	9/29/2009	SPLB PSER complete	RAI response provided on December 9, 2009 (ML09340887)			11/16/2010			N/A		RAI 92 is closed.	technical input provided by reviewers	
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A			11/18/2011 for RAI 197, 4/12/2012 for RAI 253	Luminant submitted its response to RAI 196, 253, and 255 on May 16, 2012 (ML12139A203).	Response to RAI 196 and 197 submitted February 18, 2011. ML11050429	N/A		RAI 197 is closed.	technical input provided by reviewers	
	Maintenance Rule	17.6	N/A	N/A	SPLB PSER complete	N/A	N/A	N/A	N/A	N/A		N/A	Yes	No open items	sent to SER writer	
Part 2 Chap 18	HFE Program Management	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR		N/A	Yes	No open items	SER w/ OI complete	
	Operating Experience Review	18.2	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Functional Requirements Analysis and Function Allocation	18.3	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Task Analysis	18.4	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Staffing and Qualifications	18.5	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Human Reliability Analysis	18.6	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
Part 2 Chap 19	Human-System Interface Design	18.7	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	

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	Procedure Development	18.8	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Training Program Development	18.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Human Factors Verification and Validation	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Design Implementation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Human Performance Monitoring	18.12	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ OI complete	
	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	19	N/A	N/A	SEB1 and SPLA PSER complete	N/A	RAI 210 (5069); RAI 248 (6320)		3/15/2011 for RAI 210; 2/27/2012 for RAI 248	Response for RAI 248 submitted (ML1111A102)	Luminant submitted response to RAI 210 and 211 on April 19, 2011.	N/A		RAI 210 is closed. RAI 248 is a follow-up to RAI 210		Technical reviewer is resolving DCD issues
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	26(3287) 28(3214)	08/11/2009 8/14/2009	RAI 26 response is ML09270160 on 9/22/2009 and RAI 28 response is ML092720676; ML092720676 on 9/24/2009	RAI 26 response is ML09270160 and RAI 28 response is ML092720676; response is ML092720676;	RAI 165 (4619)	follow up to RAI 28	5/19/2010		Luminant provided its response on June 24, 2010. ML101810138	N/A		RAIs 26 and 28 and 165 are closed.		Technical reviewer is resolving DCD issues
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 222 (6345)	follow up to RAI 165	10/7/2011		Luminant submitted its response to RAI 232 and 237 on 12/6/2011 (ML11344A021).	RAI 232 response is 120 days old				
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 218 (5731)	RITS	5/5/2011		Luminant provided its response July 14, 2011 (ML11199A012).	N/A		RAI 218 is closed.		Technical reviewer is resolving DCD issues
	seismic margin analysis	19.1	93(3729)	9/29/2009	November 11, 2009, RAI response on ML093200501	N/A	RAI 166 (4638)	follow up to RAI 28	5/20/2010		Luminant provided its response on June 24, 2010. (ML101810138). A response was provided on October 27, 2011 (ML11301A246).	N/A		RAI 166 is closed. RAI 93 is a confirmatory item.		Technical reviewer is resolving DCD issues and RAI 93 is also looking at RAI 93.
	Risk informed TS	19	N/A	N/A	N/A	N/A	RAI 259 (6441)	RMTS	5/29/2012 (ML12174A248)	Luminant submitted response on June 21, 2012						
	Risk informed TS	19	N/A	N/A	N/A	N/A		RAI 230 is on RMTS	9/19/2011	Luminant submitted the TS response implementation on March 30, 2011 (ML111832229).	Response to RAI 230 submitted October 21, 2011 (ML11258A124). Submitted April 18, 2012 (ML12110A207).	N/A		RAI 230 is confirmatory item.		
	Review of Risk Information for the Licensee's Current Plant-Specific Changes to the Licensing Basis: General Guidance	19.2	N/A	N/A	SEB1 and SPLA PSER complete	N/A	RAI 230 (6001)					N/A				
	Loss of large area due to fire	19.X					RAI 191 (4896)	loss of large area event	November 10		Luminant submitted its response January 31, 2011 (ML110330454 letter only)	N/A		currently in Phase 4. Question 1 is confirmatory. All others are closed.		

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Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	financial assurance	March 9, 2010 ML092570057	Luminant submitted draft construction operation service agreement September 1, 2010.	June 10, 2010 ML 01570955 for Public				review is On Hold	
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	foreign ownership obligation	RAI issued October ML 102220164		December 16, 2010 is date of response. Public version is ML 103540244.				review is On Hold	
Part 1	Administrative and Financial Information	N/A	08/25/2009; ML092520268; ADAMS package ML092520302	N/A	RAI response received, dated August 31, 2009	August 31, 2009	N/A	financial assurance	11/23/2009; ML092931712	11/23/2009 letter was second RAI	Luminant submitted its response on January 27, 2010				review is On Hold	
Part 4	Technical Specifications															
Part 5	Emergency Plan															
Part 10	ITAC and License Conditions															
Part 11	COLA Endorses QAPD									On June 24, 2010, Luminant provided Revision 1 to Part 11 and Rev 2 to QAPD	June 24, 2010 submittal - ML 101810400					

RAIs responses > 500 days old

RAI responses > 180 days old and < 365 days old

RAI responses > 365 days old and < 500 days old

RAIs responses < 180 days old

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Provide date Lumbhart responds to OI and RA SE issued to section 2.5 RGS.			

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
RAI 258 is on EALs	RAI 258 (6449) Issued 5/21/2012	On June 13, 2012, Luminant informed the staff that it would submit response by July 17, 2012.	
Staff review now in Phase 4.			

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Technical input being revised			
Technical input being revised			
Technical input being revised			
RAI 227 issued 8/26/2011	RAI 227 (6013)	Response to RAI 227 submitted 9/16/2011 (ML11262A295) RAI 227 is closed.	

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

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Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE