

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, January 07, 2014 10:37 AM
To: ComanchePeakCOL Resource
Subject: Comanche Peak COL List of RAls - January 7, 2014
Attachments: Comanche Peak COL eRAI_Public_Report].pdf

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

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Subject: Comanche Peak COL List of RAIs - January 7, 2014
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From: Monarque, Stephen

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"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
01.05-1	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599
01.05-1	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	6/19/13	ML13172A054
01.05-2	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599
01.05-2	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	8/1/13	ML13221A194
01.05-3	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	8/1/13	ML13221A194
01.05-3	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	8/1/13	ML13217A010
01.05-3	261	6527	Application Specific	N/A	In Evaluation	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599

1/6/2014

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01.05-4	269	6929	Std. Design	N/A	In Evaluation	SER Open Item		Other Regulatory Considerations		12/13/12	ML12348A548	1/17/13	ML13022A107
01-1	20	2218	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-10	246	6310	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NSIR/DR P/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
01-11	246	6310	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NSIR/DR P/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
01-12	260	6493	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-12	260	6493	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	8/1/13	ML13217A010
01-13	260	6493	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-3	154	4494	Application Specific	N/A	Issued/Waiting for Response	None	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-5	206	5549	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
01-6	231	6057	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	9/27/11	ML11270A385	10/10/11	ML11285A241
01-7	235	6137	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	10/31/11	ML11304A051	11/14/11	ML11320A182
01-8	236	6135	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	CHPB	11/2/11	ML11306A395	12/6/11	ML11341A121
01-9	246	6310	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NSIR/DR P/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337

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02.02.01-02.02.02-1	30	2843	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-5	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156
02.03.01-12	204	5465	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305

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02.03.01-14	242	6193	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	11/23/11	ML1332A188	1/9/12	ML12011A026
02.03.01-2	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-4	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-6	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-7	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-8	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.02-1	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388

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02.03.03-1	3	2584	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346
02.03.03-10	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-11	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-12	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-13	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-2	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-3	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-4	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170

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02.03.04-1	72	3558	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-6	72	3558	Application Specific	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206

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02.03.04-8	158	4613	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-3	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-5	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04.01-1	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705

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7

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.01-3	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.01-7	138	4308	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.02-1	102	3664	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
02.04.02-2	139	4309	Application Specific	N/A	In Evaluation	None		Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358
02.04.02-2	139	4309	Application Specific	N/A	In Evaluation	None		Floods	RHEB	2/18/10	ML100541517	5/13/13	ML131540462
02.04.02-2	139	4309	Application Specific	N/A	In Evaluation	None		Floods	RHEB	2/18/10	ML100541517	5/13/13	ML131540462
02.04.03-1	105	3665	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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02.04.03-12	188	5225	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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02.04.04-2	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-3	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-4	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-5	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-6	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-7	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.05-1	112	3667	Application Specific	N/A	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	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-3	112	3667	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-4	112	3667	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-5	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	ML101120090
02.04.05-6	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.05-7	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.06-1	107	3668	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705

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10

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.06-2	107	3668	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.07-1	104	3669	Application Specific	N/A	Unresolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-2	104	3669	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-3	104	3669	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-4	141	4313	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	ML101310141
02.04.10-1	103	3670	Application Specific	N/A	Resolved - Closed	None		Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	ML093230705
02.04.11-1	113	3671	Application Specific	N/A	Resolved - Closed	None		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.11-2	113	3671	Application Specific	N/A	Resolved - Closed	None		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.12-1	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-10	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-10	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-11	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-11	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-12	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.12-12	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-13	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-13	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-15	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-15	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-17	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-17	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-2	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-3	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-4	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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02.04.12-5	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-6	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-7	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-8	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-8	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-9	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	4/29/13	ML131680542
02.04.12-9	147	4314	Application Specific	N/A	In Evaluation	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.13-1	116	3673	Application Specific	N/A	Unresolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-2	116	3673	Application Specific	N/A	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	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.13-4	116	3673	Application Specific	N/A	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	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-5	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.13-5	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.13-6	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.13-6	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.13-6	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635

1/6/2014

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

14

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.13-7	145	4315	Application Specific	N/A	In Evaluation	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	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.13-7	145	4315	Application Specific	N/A	In Evaluation	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	5/28/13	ML131540371
02.04.14-1	96	3674	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04.14-4	142	4316	Application Specific	N/A	Resolved - Closed	None		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04-1	95	3675	Application Specific	N/A	Resolved - Closed	None		Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.05.01-1	14	3037	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	ML092440357

1/6/2014

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15

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.01-10	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-11	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-12	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-13	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-14	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-15	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-16	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-17	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-18	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-19	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-2	15	3080	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	ML092820486
02.05.01-20	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-21	179	5052	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	ML102861203
02.05.01-22	219	5686	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	ML11159A037

1/6/2014

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16

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.01-3	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-4	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-5	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	ML092440357
02.05.01-6	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-7	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-8	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-9	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.02-1	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-10	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-11	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-12	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-13	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-14	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-15	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.02-16	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	ML092740182
02.05.02-17	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-18	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-19	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-2	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-20	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-21	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-22	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-23	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-24	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-25	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-27	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-28	252	6301	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	3/15/12	ML101610181	11/10/11	ML113140428
02.05.02-3	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116

1/6/2014

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18

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.02-4	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-5	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-6	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-7	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-8	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-9	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.03-1	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-2	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-3	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.04-1	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-10	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-11	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-12	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-13	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486

1/6/2014

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19

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-14	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-15	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-16	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-17	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-18	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-19	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-2	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-20	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-21	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-22	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-23	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-24	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-25	223	5716	Application Specific	N/A	Confirmatory Action	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	N/A	Issued/Waiting for Response	None		Stability of Subsurface Materials and Foundations	RGS1	10/14/11	ML11287A084	12/1/11	ML12033A030

1/6/2014

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20

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-26	233	6115	Application Specific	N/A	Issued/Waiting for Response	None		Stability of Subsurface Materials and Foundations	RGS1	10/14/11	ML11287A084	10/7/13	ML13324B037
02.05.04-3	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-4	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-5	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-6	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-7	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-8	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-9	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.05-1	19	2930	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	ML093080116
02.05.05-2	19	2930	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	ML092740182
02.05.05-3	19	2930	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	ML092820486
02-1	190	5250	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	ML103470144
03.02.01-1	47	2758	Application Specific	N/A	Resolved - Closed	None		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.01-2	47	2758	Application Specific	N/A	Resolved - Closed	None		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.02.02-1	67	2757	Std. Design	N/A	Unresolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-2	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-3	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-4	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-5	180	5090	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	ML103260234
03.03.01-1	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	11/8/10	ML103130379
03.03.01-1	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.01-2	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.02-1	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-2	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-3	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-4	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/8/10	ML103130379
03.03.02-5	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-6	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035													
Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.03.02-7	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-8	150	4397	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	ML100970215
03.03.02-9	250	6342	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Tornado Loads	SEB1	3/13/12	ML12073A148	9/14/12	ML12262A189
03.03.02-9	250	6342	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Tornado Loads	SEB1	3/13/12	ML12073A148	5/13/13	ML131540462
03.04.01-1	275	7099	Application Specific	N/A	In Evaluation	None		Internal Flood Protection for Onsite Equipment Failures		5/15/13	ML13135A217	6/18/13	ML13171A029
03.05.01.03-1	12	2664	Application Specific	N/A	Resolved - Closed	None		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	ML092380343
03.05.01.05-1	33	2875	Application Specific	N/A	Resolved - Closed	None		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	ML093090162
03.05.02-1	80	2840	Application Specific	N/A	Resolved - Closed	None		Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	ML093210468
03.05.03-1	124	2828	Application Specific	N/A	Resolved - Closed	None		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	ML093280698
03.06.01-1	262	6628	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment		8/14/12	ML12233A430	9/26/12	ML12272A164
03.06.02-1	27	2737	Std. Design	N/A	Resolved - Closed	None		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.06.02-2	27	2737	Std. Design	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-2	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-3	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-4	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-5	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-6	193	5254	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	ML110310023
03.07.01-7	205	5317	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	ML110800596
03.07.01-8	209	5609	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	ML111010360
03.07.01-9	222	5789	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	ML11201A329
03.07.02-1	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-10	60	2879	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-11	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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03.07.02-12	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-13	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-14	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-15	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-16	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-17	171	4760	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	7/12/10	ML101950048	10/6/10	ML102810218
03.07.02-18	184	5121	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	ML103340109
03.07.02-19	192	5255	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-2	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-20	192	5255	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-21	221	5798	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	10/10/11	ML11285A242
03.07.02-21	221	5798	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-21	221	5798	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	9/30/13	ML13274A624
03.07.02-22	221	5798	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	9/30/13	ML13274A624

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.02-22	221	5798	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-23	226	5947	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-24	226	5947	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-25	226	5947	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-26	247	6266	Application Specific	N/A	In Evaluation	None		Seismic System Analysis	SEB1	2/27/12	ML12058A181	9/30/13	ML13274A624
03.07.02-27	247	6266	Application Specific	N/A	In Evaluation	None		Seismic System Analysis	SEB1	2/27/12	ML12058A181	9/30/13	ML13274A624
03.07.02-3	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-4	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-5	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-6	60	2879	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-7	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-8	60	2879	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-9	60	2879	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.03-1	64	2883	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163

1/6/2014

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26

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.03-2	64	2883	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-3	162	4714	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.03-4	162	4714	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.04-1	53	2814	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275
03.07.04-2	146	4294	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	N/A	Resolved - Closed	None		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.01-2	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-5	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.01-9	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.04-1	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Unresolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-16	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-17	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-18	122	3006	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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28

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-21	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-24	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-27	122	3006	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-3	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-30	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-32	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

1/6/2014

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-34	122	3006	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-39	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-4	108	2994	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-42	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-43	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-47	122	3006	Application Specific	N/A	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	N/A	Unresolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-49	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-5	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-55	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-58	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-6	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635
03.08.04-65	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-69	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-7	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-70	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

1/6/2014

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

32

Waiting for Official Response -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

In Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Response Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Confirmatory Action Applicant -- The applicant has responded to the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information is required from the applicant.

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-72	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-8	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-81	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

1/6/2014

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33

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-85	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-9	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.05-1	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-2	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-3	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-4	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-5	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.09.03-1	84	2736	N/A	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468

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34

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-1	57	2772	Application Specific	N/A	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
03.09.06-10	57	2772	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Unresolved - Closed	None		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	N/A	Unresolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104

1/6/2014

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

35

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Response Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Confirmatory Action Applicant -- The applicant has responded to the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-15	228	6027	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-2	57	2772	Application Specific	N/A	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

1/6/2014

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

36

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In Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Response Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Confirmatory Action Applicant -- The applicant has responded to the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035													
Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-20	228	6027	Application Specific	N/A	Unresolved - Closed	None		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	N/A	Issued/Waiting for Response	None	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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	6/13/12	ML12167A291
03.09.06-22	244	6222	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	3/9/12	ML12072A337
03.09.06-23	244	6222	Application Specific	N/A	Resolved - Closed	None		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	N/A	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

1/6/2014

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

37

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In Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Response Evaluation -- The applicant has provided a response to the question. The NRC has not completed review of the response.

Confirmatory Action Applicant -- The applicant has responded to the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-4	57	2772	Application Specific	N/A	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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-6	57	2772	Application Specific	N/A	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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-8	57	2772	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

1/6/2014

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38

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.10-1	25	2730	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	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	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-11	73	2765	Application Specific	N/A	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	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-12	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501
03.11-13	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501

1/6/2014

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39

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-13	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501
03.11-15	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501
03.11-15	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-16	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-16	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501
03.11-17	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	11/11/09	ML093200501
03.11-17	97	3705	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

1/6/2014

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40

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-18	239	6159	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234	2/27/12	ML12060A378
03.11-3	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-5	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

1/6/2014

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41

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-8	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
05.02.01.01-1	40	2751	Std. Design	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	N/A	Resolved - Closed	None		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022
05.02.04-1	87	2969	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366

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42

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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05.02.05-2	58	3457	Application Specific	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214
05.03.01-1	62	3193	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-2	65	3127	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488
05.03.02-2	8	2353	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
05.03.02-3	8	2353	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application Specific	N/A	Resolved - Closed	None		Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343
06.01.02-2	94	3677	Std. Design	N/A	Resolved - Closed	None		Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	N/A	Unresolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
06.02.02-4	229	6025	Std. Design	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/12/11	ML11255A071	10/10/11	ML11285A241
06.02.02-5	271	6965	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems		12/13/12	ML12348A828	1/17/13	ML13022A107
06.02.02-6	272	6997	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems		1/29/13	ML13036A267	3/4/13	ML13066A106
06.02.02-7	272	6997	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems		1/29/13	ML13036A267	6/19/13	ML13172A054
06.02.02-7	272	6997	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems		1/29/13	ML13036A267	3/4/13	ML13066A106
06.04-1	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-10	172	4678	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-12	202	5411	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596
06.04-13	216	5652	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239
06.04-14	240	6158	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	11/15/11	ML11325A194	3/29/12	ML12093A002
06.04-15	240	6158	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	11/15/11	ML11325A194	3/29/12	ML12093A002
06.04-15	240	6158	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	11/15/11	ML11325A194	6/13/12	ML12167A291
06.04-2	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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06.04-3	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345
06.04-8	172	4678	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-9	172	4678	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.06-1	43	2970	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	N/A	Resolved - Closed	None		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	N/A	Resolved - Closed	None		Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	3/4/13	ML13066A104
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	8/9/11	ML11223A057
08.01-3	249	6316	Application Specific	N/A	Confirmatory Action	None		Introduction	ICE1	3/1/12	ML12061A355	10/7/13	ML13324A996
08.01-3	249	6316	Application Specific	N/A	Confirmatory Action	None		Introduction	ICE1	3/1/12	ML12061A355	5/16/12	ML12138A203
08.02-1	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-16	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-17	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

1/6/2014

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46

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
08.02-19	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-23	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-29	182	5116	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-3	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-30	182	5116	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/19/10	ML102920727	9/16/11	ML11262A291

1/6/2014

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

47

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
08.02-31	263	6884	Application Specific	N/A	In Evaluation	SER Open Item		Offsite Power System		10/16/12	ML12290A126	11/29/12	ML123380394
08.02-4	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-5	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-6	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.03.01-1	23	2581	Application Specific	N/A	Resolved - Closed	None		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	N/A	Resolved - Closed	None		Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	N/A	Resolved - Closed	None		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
08.04-3	183	5117	Std. Design	N/A	Resolved - Closed	None		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
09.01.05-1	52	3294	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.01.05-1	52	3294	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	6/13/12	ML12167A291

1/6/2014

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48

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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09.02.01-1	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-10	251	6348	Application Specific	N/A	Confirmatory Action	None		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-11	251	6348	N/A	N/A	Resolved - Closed	None		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-11	251	6348	N/A	N/A	Resolved - Closed	None		Station Service Water System	BPTS	3/13/12	ML12073A352	9/10/12	ML12255A326
09.02.01-2	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-4	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-5	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.01-6	251	6348	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-7	251	6348	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-8	251	6348	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-9	251	6348	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-9	251	6348	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	9/10/12	ML12255A326
09.02.01-9	251	6348	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	12/5/12	ML12340A047

1/6/2014

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49

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.02.04-1	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-2	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-3	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.05-1	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-10	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-11	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-12	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-13	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-14	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-15	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-16	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-17	241	6173	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	11/22/11	ML11327A048	1/24/12	ML12025A271
09.02.05-18	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-18	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	9/10/12	ML12255A326

1/6/2014

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50

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.02.05-18	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	11/12/12	ML12319A029
09.02.05-19	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-2	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-20	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-20	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	11/12/12	ML12319A029
09.02.05-21	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-22	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-22	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	11/12/12	ML12319A029
09.02.05-22	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	9/10/12	ML12255A326
09.02.05-23	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-24	252	6358	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-25	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-25	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	9/10/12	ML12255A326
09.02.05-26	252	6358	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012

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51

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.02.05-3	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-4	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-5	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-6	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-7	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-8	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-9	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.04.01-1	63	3219	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-2	63	3219	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-3	207	5598	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	ML11104A053
09.04.03-1	48	3225	Application Specific	N/A	Resolved - Closed	None		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	ML093370170
09.04.05-1	110	3230	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-10	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-11	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667

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52

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.04.05-12	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	N/A	Unresolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-18	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-19	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-2	110	3230	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-20	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-21	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-22	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-23	243	6124	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-23	243	6124	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	3/4/13	ml13066A105

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53

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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09.04.05-23	243	6124	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	8/29/12	ML122430550
09.04.05-24	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-25	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-26	266	6898	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Engineered Safety Feature Ventilation System		11/7/12	ML12312A496	12/18/12	ML12355A029
09.04.05-27	266	6898	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Engineered Safety Feature Ventilation System		11/7/12	ML12312A496	12/18/12	ML12355A029
09.04.05-3	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-4	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-5	123	3232	Application Specific	N/A	Unresolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-9	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.05.01-1	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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09.05.01-11	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-2	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-3	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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09.05.01-6	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-7	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	2/19/10	ML100550214
09.05.01-9	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	N/A	Unresolved - Closed	None		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.04-1	265	6775	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Emergency Diesel Engine Fuel Oil Storage and Transfer System		11/7/12	ML12312A239	12/18/12	ML12355A029
10.02.03-1	6	2614	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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10.02.03-2	169	4846	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	12/16/13	ML13364A225
10.03.06-1	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-2	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03-1	16	2700	Application Specific	N/A	Resolved - Closed	None		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.04.08-1	17	2708	Application Specific	N/A	Resolved - Closed	None		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	N/A	Resolved - Closed	None		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-3	237	6166	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Steam Generator Blowdown System	CIB1	11/3/11	ML11311A218	12/8/11	ML11344A021
11.02-1	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-10	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-11	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-12	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-13	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-14	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101

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11.02-15	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-16	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-17	208	5474	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	8/9/11	ML11223A048	11/7/11	ML11313A103
11.02-2	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-4	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-5	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-9	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.03-1	35	2748	N/A	N/A	Resolved - Closed	None		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162
11.03-2	36	3400	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162

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11.03-3	200	5375	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.03-4	200	5375	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	N/A	Resolved - Closed	None		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	N/A	Resolved - Closed	None		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	11/14/11	ML11320A183
11.04-4	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.05-1	50	3402	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/15/09	ML092600225	10/26/09	ML093010366

1/6/2014

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59

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
11.05-4	201	5377	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.02-1	85	3509	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.02-2	89	3317	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.03-12.04-1	99	3511	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501
12.03-12.04-10	133	4207	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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12.03-12.04-11	135	4206	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-11	135	4206	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Radiation Protection Design Features	CHPB	1/29/10	ML100321410	12/6/12	ML12342A395
12.03-12.04-12	225	5981	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	8/15/11	ML11236A235	9/16/11	ML11262A293
12.03-12.04-2	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-8	119	3318	N/A	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-9	133	4207	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.05-1	100	3319	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-2	100	3319	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-3	117	3510	Application Specific	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
12.05-4	117	3510	Application Specific	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-5	136	4208	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-3	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-1	70	3295	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014
13.03-10	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.03-11	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-16	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-17	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-19	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-2	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-20	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-23	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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13.03-24	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-29	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-3	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-30	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-32	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-36	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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13.03-37	137	4372	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-4	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-40	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-43	258	6449	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-44	258	6449	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-45	258	6449	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-5	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-8	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.03-9	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.04-1	71	3592	Std. Design	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-2	71	3592	Std. Design	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	N/A	Resolved - Closed	None		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	N/A	Resolved - Closed	None		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046
13.04-6	255	6447	Application Specific	N/A	Confirmatory Action	None	Confirmatory Item	Operational Programs	NMIP	5/3/12	ML12124A403	5/16/12	ML12138A203
13.05.02.01-1	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.06.01-1	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

1/6/2014

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66

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-10	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-11	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-18	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-20	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-22	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-23	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-25	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-28	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-34	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-35	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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68

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-36	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-37	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-41	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-44	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-48	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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69

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-49	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-50	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	N/A	Unresolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-53	194	5203	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	N/A	Unresolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-57	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	12/8/11	ML11343A571
13.06.01-57	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	6/30/13	ML13196A308
13.06.01-57	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	8/5/13	ML13214A330
13.06.01-57	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	6/27/13	ML13211A304
13.06.01-58	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	6/30/13	ML13196A308

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-58	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	8/5/13	ML13214A330
13.06.01-58	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	6/27/13	ML13211A304
13.06.01-58	234	6068	Application Specific	N/A	In Evaluation	None		Combined License	NSIR/DS P/RSRLB	10/14/11	ML11287A122	12/8/11	ML11343A571
13.06.01-59	270	6963	Application Specific	N/A	In Evaluation	None		Combined License		12/7/12		5/28/13	ML131560406
13.06.01-6	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-60	270	6963	Application Specific	N/A	In Evaluation	None		Combined License		12/7/12		5/28/13	ML131560406
13.06.01-61	270	6963	Application Specific	N/A	In Evaluation	None		Combined License		12/7/12		5/28/13	ML131560406
13.06.01-62	270	6963	Application Specific	N/A	In Evaluation	None		Combined License		12/7/12		5/28/13	ML131560406
13.06.01-63	270	6963	Application Specific	N/A	In Evaluation	None		Combined License		12/7/12		5/28/13	ML131560406
13.06.01-64	278	7312	Application Specific	N/A	Confirmatory Action	SER Open Item		Combined License		12/6/13	ML13340A815	12/16/13	ML13352A019
13.06.01-7	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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13.06.06-1	227	6013	Application Specific	N/A	Resolved - Closed	None		Cyber Security (Future SRP Section)	NSIR/DS P/ISCPB	8/26/11	ML11238A274	9/16/11	ML112620632
13.06.06-2	238	6123	Application Specific	N/A	Resolved - Closed	None		Cyber Security (Future SRP Section)	NSIR/DS P/RSRLB	11/8/11	ML11312A227	12/12/11	ML11348A055
13.07-4	199	5400	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/25/11	ML110250683	2/28/11	ML110610760
13.07-5	199	5400	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/25/11	ML110250683	2/28/11	ML110610760
14.02.01-1	129	4209	Std. Design	N/A	Resolved - Closed	None		Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	ML100550345
14.02-1	74	3074	N/A	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	ML093220204
14.02-10	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-11	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-12	86	3593	N/A	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-13	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-14	86	3593	Std. Design	N/A	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	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	N/A	Confirmatory Action	Confirmatory Item		Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501

1/6/2014

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72

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.02-16	98	3790	N/A	N/A	Confirmatory Action	Confirmatory Item		Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	6/7/12	ML12163A013
14.02-17	163	4712	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02-18	164	4681	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109
14.02-2	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-20	256	6456	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A406	7/20/12	ML12205A296
14.02-21	257	6457	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A408	9/25/12	ML12269A462
14.02-21	257	6457	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A408	11/12/12	ML12319A029
14.02-21	257	6457	Application Specific	N/A	Confirmatory Action	Confirmatory Item		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A408	6/21/12	ML12174A248
14.02-3	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-4	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-5	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-6	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-7	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204

1/6/2014

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73

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.02-8	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-9	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.03.03-1	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	7/16/12	ML12199A291
14.03.03-1	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	3/4/13	ML13066A105
14.03.03-1	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-2	56	2583	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-2	56	2583	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	7/16/12	ML12199A291
14.03.03-3	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-4	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-5	212	5391	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	11/8/11	ML11314A045

1/6/2014

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74

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-1	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-10	81	3293	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-12	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-13	82	3366	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	N/A	Unresolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468

1/6/2014

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75

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-18	82	3366	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-21	83	3532	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-23	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-25	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468

1/6/2014

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76

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-26	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-29	174	5004	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223
14.03.07-3	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-30	175	5005	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-31	176	5029	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-33	181	5099	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049

1/6/2014

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

77

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-34	220	5755	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-37	245	6265	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	1/31/12	ML12034A106	2/27/12	ML12060A378
14.03.07-38	254	6403	Application Specific	N/A	Confirmatory Action	None		Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	6/21/12	ML12174A248
14.03.07-38	254	6403	Application Specific	N/A	Confirmatory Action	None		Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	11/12/12	ML12319A029
14.03.07-38	254	6403	Application Specific	N/A	Confirmatory Action	None		Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	11/26/12	ML12334A026
14.03.07-38	254	6403	Application Specific	N/A	Confirmatory Action	None		Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	9/24/12	ML12269A462
14.03.07-39	273	7006	Application Specific	N/A	Confirmatory Action	None		Inspections, Tests, Analyses, and Acceptance Criteria		3/13/13	ML13074A430	4/16/13	ML13108A174

1/6/2014

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78

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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14.03.07-4	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.12-1	211	5494	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-2	211	5494	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-3	211	5494	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102

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79

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.12-4	211	5494	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-5	211	5494	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	3/16/11	ml110800074	4/19/11	ML11111A102
14.03-1	1	2332	Std. Design	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
16-1	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	N/A	Confirmatory Action	SER Open Item		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/11	ML093200501
16-10	90	3113	Application Specific	N/A	Confirmatory Action	SER Open Item		Technical Specifications	CTSB	9/29/09	ML092740109	3/4/13	ML13066A105
16-11	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-12	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501

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80

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
16-17	120	3834	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	ML093200501
16-18	149	4406	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-19	149	4406	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-2	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-20	186	5164	Std. Design	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	ML103340109
16-3	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-5	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
17.04-1	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-2	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887

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81

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
17.04-3	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-4	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-5	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-6	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-7	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-8	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-9	253	6410	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	4/12/12	ML12103A291	5/16/12	ML12138A203
17.5-1	79	2996	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-11	189	5237	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

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82

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
17.5-3	79	2996	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
19.02-1	274	7059	Std. Design	N/A	Confirmatory Action	Confirmatory Item		Specific Changes to the Licensing Basis: General Guidance		4/23/13	ML13113A449	6/27/13	ML13182A468
19.03-1	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-10	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

1/6/2014

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83

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eRAI Public Report for Website

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-11	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-17	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-23	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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84

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eRAI Public Report for Website



Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-24	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-27	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-28	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-3	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-33	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

1/6/2014

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85

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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19.03-37	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-4	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-42	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-43	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-44	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-45	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-46	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-47	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-5	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-6	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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86

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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19.03-7	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-8	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-9	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19-1	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-10	165	4619	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-11	166	4638	N/A	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	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-13	166	4638	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	N/A	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	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	ML11199A012

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87

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19-16	230	6001	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/19/11	ML11265A054	10/21/11	ML11298A124
19-17	232	6045	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-18	232	6045	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-19	248	6320	Application Specific	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	2/27/12	ML12058A486	5/31/12	ML12153A237
19-2	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-20	259	6441	N/A	N/A	Confirmatory Action	Confirmatory Item		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/29/12	ML12150A079	6/21/12	ML12174A248
19-21	264	6877	Application Specific	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation		10/18/12	ML12320A493	12/18/12	ML12355A029
19-22	264	6877	Application Specific	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation		10/18/12	ML12320A493	12/18/12	ML12355A029
19-23	267	6907	Application Specific	N/A	Unresolved - Closed	SER Open Item		Probabilistic Risk Assessment and Severe Accident Evaluation		11/7/12	ML12312A497	12/18/12	ML12355A029

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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19-24	268	6913	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12	ML12314A190	12/18/12	ML12355A029
19-25	268	6913	Application Specific	N/A	Confirmatory Action	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12	ML12314A190	12/18/12	ML12355A029
19-26	268	6913	Std. Design	N/A	Confirmatory Action	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12	ML12314A190	12/18/12	ML12355A029
19-27	276	7116	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		6/27/13		12/3/13	ML13339A453
19-27	276	7116	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		6/27/13		12/3/13	ML13339A453
19-28	276	7116	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		6/27/13		12/3/13	ML13339A453
19-29	277	7091	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		8/1/13	ML13231A050	10/8/13	ML13289A209
19-3	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-30	277	7091	Application Specific	N/A	In Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		8/1/13	ML13231A050	10/8/13	ML13289A209

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19-4	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-5	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-6	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-8	93	3729	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-9	165	4619	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
NONE-1	130	4243	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/19/10	ML100200635	2/22/10	ML100550345

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