

  
**MITSUBISHI HEAVY INDUSTRIES, LTD.**  
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TOKYO, JAPAN

October 27, 2009

Document Control Desk  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

Attention: Mr. Jeffrey A. Ciocco

Docket No. 52-021  
MHI Ref: UAP-HF-09490

**Subject: Submittal of US-APWR Design Control Document Revision 2 in Support of Mitsubishi Heavy Industries, Ltd.'s Application for Design Certification of the US-APWR Standard Plant Design**

- References:**
- 1) Letter MHI Ref: UAP-HF-07171 from M. Kaneda (MHI) to U.S. NRC, "Submittal of US-APWR Design Control Document in Support of Mitsubishi Heavy Industries, Ltd.'s Application for Design Certification of the US-APWR Standard Plant Design," dated December 31, 2007.
  - 2) Letter MHI Ref: UAP-HF-09420 from Y. Ogata (MHI) to U.S. NRC, "The Plan of US-APWR Design Control Document Revision 2" dated August 18, 2009.
  - 3) Letter MHI Ref: UAP-HF-08123 from Y. Ogata (MHI) to U.S. NRC, "Additional Information for Design Completion Plan of US-APWR Piping Systems and Components" dated July 14, 2008.

Mitsubishi Heavy Industries, Ltd. ("MHI") is pleased to submit to the U.S. Nuclear Regulatory Commission ("NRC") its "Design Control Document Revision 2 for the US-APWR" ("DCD Rev. 2"). As stated in Reference 1, the DCD constitutes the final safety analysis report ("FSAR") for the US-APWR standard plant design required by 10 C.F.R. § 52.47(a), which is an integral part of MHI's application for NRC certification of MHI's US-APWR standard plant design.

MHI had previously informed the NRC of this revision in Enclosure 1 of Reference 2. MHI believes that these revisions are not significant, and therefore, should not impact the NRC's review schedule of the DCD. Revision 2 of the DCD fall into the following categories:

- a) Responses to Requests for Additional Information accepted by the NRC prior to August 31, 2009,
- b) Information related to a Combined License ,
- c) Evolving regulatory requirements and guidance primarily in the area of security,
- d) Products and capabilities of subsuppliers,
- e) Requirements of potential US-APWR customers.

Two versions of the DCD Rev. 2 are being submitted on a separate compact disc. One version (on CD 1 in Enclosure 1) includes certain information designated pursuant to Commission guidance as sensitive unclassified non-safeguards information and referred to as security-related information ("SRI") to be withheld from public disclosure under 10 C.F.R. § 2.390. This SRI information is identified by brackets. The second version (on CD 2 in Enclosure 2) omits the SRI and is suitable for public disclosure. In the public version on CD

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2 (which contains only the public version of the DCD), the SRI is replaced by the designation "[Security-Related Information - Withheld under 10 CFR 2.390]."

A DCD Change List is provided for both versions of the DCD. Both versions identify the locations in the DCD where changes have been made and provide a brief description of those changes. Revision bars are also provided in the relevant places in the DCD Rev. 2 to identify where changes to the DCD have been made.

Enclosure 3 lists the NRC's Requests for Additional Information ("RAI") to which MHI has already responded. Each entry identified in this list provides information as to the impact of MHI's response in the DCD and the extent to which the changes have been incorporated into this revision.

Enclosure 4 lists the technical reports which have already been submitted or will be submitted in the future. This list identifies the section of the DCD Rev. 2 where the report is referenced and/or summarized.

In Reference 3, MHI formally transmitted to the NRC the information presented and commitments made by MHI at the June 25, 2008 public meeting concerning the stress analyses for US-APWR Piping Systems and Components ("PSC"). Also provided is additional information in response to the NRC's comments at the meeting. MHI has preliminarily incorporated this information into the proposed Tier 1 inspections, tests, analyses, and acceptance criteria ("ITAAC"). MHI will revise these ITAAC in a future revision of the DCD following additional discussions with the NRC on this topic.

Please contact Dr. C. Keith Paulson, Senior Technical Manager, Mitsubishi Nuclear Energy Systems, Inc. if the NRC has questions concerning any aspect of this submittal. His contact information is provided below.

Sincerely,



Yoshiaki Ogata,  
General Manager-APWR Promoting Department  
Mitsubishi Heavy Industries, LTD.

Enclosures:

1. DCD Rev.2 (SRI included version, October 2009) (CD 1)
2. DCD Rev.2 (SRI excluded version, October 2009) (CD 2)
3. RAI Response Incorporation List for US-APWR Design Control Document Revision 2
4. Technical Report Tracking List for US-APWR Design Control Document Revision 2

The files contained in each CD are listed in Attachments 1 and 2 hereto.

CC: J. A. Ciocco  
C. K. Paulson

Contact Information

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**ATTACHMENT 1**

UAP-HF-09490

**FILES CONTAINED IN CD 1 (SRI included version)**  
**(CD TO BE WITHHELD FROM PUBLIC DISCLOSURE PURSUANT TO 10 C.F. R § 2.390)**

File Name	Document No.	Title		Revision	Issue Date
Chapter01 R2_SRI.pdf	MUAP-DC001	Chapter 1	Introduction and General Description of the Plant	2	10/27/2008
Chapter02 R2.pdf	MUAP-DC002	Chapter 2	Site Characteristics	2	10/27/2008
Chapter03 R2_SRI.pdf	MUAP-DC003	Chapter 3	Design of Structures, Systems, Components and Equipment	2	10/27/2008
Chapter04 R2.pdf	MUAP-DC004	Chapter 4	Reactor	2	10/27/2008
Chapter05 R2_SRI.pdf	MUAP-DC005	Chapter 5	Reactor Coolant and Connecting Systems	2	10/27/2008
Chapter06 R2_SRI.pdf	MUAP-DC006	Chapter 6	Engineered Safety Features	2	10/27/2008
Chapter07 R2_SRI.pdf	MUAP-DC007	Chapter 7	Instrumentation and Controls	2	10/27/2008
Chapter08 R2_SRI.pdf	MUAP-DC008	Chapter 8	Electric Power	2	10/27/2008
Chapter09 R2_SRI.pdf	MUAP-DC009	Chapter 9	Auxiliary Systems	2	10/27/2008
Chapter10 R2.pdf	MUAP-DC010	Chapter 10	Steam and Power Conversion System	2	10/27/2008
Chapter11 R2_SRI.pdf	MUAP-DC011	Chapter 11	Radioactive Waste Management	2	10/27/2008
Chapter12 R2_SRI.pdf	MUAP-DC012	Chapter 12	Radiation Protection	2	10/27/2008
Chapter13 R2_SRI.pdf	MUAP-DC013	Chapter 13	Conduct of Operations	2	10/27/2008
Chapter14 R2.pdf	MUAP-DC014	Chapter 14	Verification Program	2	10/27/2008
Chapter15 R2.pdf	MUAP-DC015	Chapter 15	Transient and Accident Analyses	2	10/27/2008
Chapter16 R2.pdf	MUAP-DC016	Chapter 16	Technical Specifications	2	10/27/2008
Chapter17 R2.pdf	MUAP-DC017	Chapter 17	Quality Assurance and Reliability Assurance	2	10/27/2008
Chapter18 R2.pdf	MUAP-DC018	Chapter 18	Human Factors Engineering	2	10/27/2008
Chapter19 R2_SRI.pdf	MUAP-DC019	Chapter 19	Probabilistic Risk Assessment and Severe Accident Evaluation	2	10/27/2008
Tier1 R2_SRI.pdf	MUAP-DC020	Tier1		2	10/27/2008
Rev2_Change_List_SRI.pdf	MUAP-DC024	DCD Revision 2 Change List		0	10/27/2008

**ATTACHMENT 2**

UAP-HF-09490

**FILES CONTAINED IN CD 2 (SRI redacted version)**

File Name	Document No.	Title	Revision	Issue Date
Chapter01 R2.pdf	MUAP-DC001	Chapter 1 Introduction and General Description of the Plant	2	10/27/2008
Chapter02 R2.pdf	MUAP-DC002	Chapter 2 Site Characteristics	2	10/27/2008
Chapter03 R2.pdf	MUAP-DC003	Chapter 3 Design of Structures, Systems, Components and Equipment	2	10/27/2008
Chapter04 R2.pdf	MUAP-DC004	Chapter 4 Reactor	2	10/27/2008
Chapter05 R2.pdf	MUAP-DC005	Chapter 5 Reactor Coolant and Connecting Systems	2	10/27/2008
Chapter06 R2.pdf	MUAP-DC006	Chapter 6 Engineered Safety Features	2	10/27/2008
Chapter07 R2.pdf	MUAP-DC007	Chapter 7 Instrumentation and Controls	2	10/27/2008
Chapter08 R2.pdf	MUAP-DC008	Chapter 8 Electric Power	2	10/27/2008
Chapter09 R2.pdf	MUAP-DC009	Chapter 9 Auxiliary Systems	2	10/27/2008
Chapter10 R2.pdf	MUAP-DC010	Chapter 10 Steam and Power Conversion System	2	10/27/2008
Chapter11 R2.pdf	MUAP-DC011	Chapter 11 Radioactive Waste Management	2	10/27/2008
Chapter12 R2.pdf	MUAP-DC012	Chapter 12 Radiation Protection	2	10/27/2008
Chapter13 R2.pdf	MUAP-DC013	Chapter 13 Conduct of Operations	2	10/27/2008
Chapter14 R2.pdf	MUAP-DC014	Chapter 14 Verification Program	2	10/27/2008
Chapter15 R2.pdf	MUAP-DC015	Chapter 15 Transient and Accident Analyses	2	10/27/2008
Chapter16 R2.pdf	MUAP-DC016	Chapter 16 Technical Specifications	2	10/27/2008
Chapter17 R2.pdf	MUAP-DC017	Chapter 17 Quality Assurance and Reliability Assurance	2	10/27/2008
Chapter18 R2.pdf	MUAP-DC018	Chapter 18 Human Factors Engineering	2	10/27/2008
Chapter19 R2.pdf	MUAP-DC019	Chapter 19 Probabilistic Risk Assessment and Severe Accident Evaluation	2	10/27/2008
Tier1 R2.pdf	MUAP-DC020	Tier1	2	10/27/2008
Rev2_Change_List.pdf	MUAP-DC024	DCD Revision 2 Change List	0	10/27/2008

Docket No. 52-021  
MHI Ref: UAP-HF-09490

Enclosure 3

UAP-HF-09490  
Docket No. 52-021

RAI Response Incorporation List  
for  
US-APWR Design Control Document Revision 2

October 2009

## **General description**

This enclosure lists the NRC's Requests for Additional Information ("RAI") to which MHI has already responded. The column named "Impact on DCD" shows whether MHI's responses impact on the Design Control Document ("DCD") description. If the column named "DCD Revision" shows "2", MHI's responses that impact the DCD have been incorporated into the DCD Revision 2.

# Chapter:1

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
1	Introduction and Interfaces	440	1.2-1	2009/9/8	Y	N	N		-	DCD 1.2-1	4	2
		440	1.2-2	2009/9/8	N	N	N		-	-	N/A	N/A
		440	1.2-3	2009/9/8	N	N	N		-	-	N/A	N/A
		440	1.2-4	2009/9/8	Y	N	N		-	DCD 1.2-4	4	2
		440	1.2-5	2009/9/8	Y	N	N		-	DCD 1.2-5	4	2



## Chapter:2

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
2.2.3	Evaluation of Potential Accidents											
2.3.1	Regional Climatology	23	02.03.01-1	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-1	-	1
		23	02.03.01-2	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-2	-	1
		23	02.03.01-3	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-3	-	1
		23	02.03.01-4	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-4	-	1
		23	02.03.01-5	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-5	-	1
		23	02.03.01-6	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-6	-	1
		23	02.03.01-7	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-7	-	1
		23	02.03.01-8	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-8	-	1
		23	02.03.01-9	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		23	02.03.01-10	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-10	-	1
		23	02.03.01-11	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-11	-	1
		23	02.03.01-12	2008/7/18	Y	N	N	fin.	-	DCD_02.03.01-12	-	1
		23	02.03.01-13	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		23	02.03.01-14	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		41	02.03.01-15	2008/9/12	Y	N	N	fin.	-	DCD_02.03.01-15	-	1
		59	02.03.01-16	2008/9/10	Y	N	N	fin.	-	DCD_02.03.01-16	0	2
2.3.2	Local Meteorology	22	02.03.02-1	2008/7/18	Y	N	N	fin.	-	DCD_02.03.02-1	-	1
		22	02.03.02-2	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
2.3.3	Onsite Meteorological Measurement Programs	21	02.03.03-1	2008/7/18	Y	N	N	fin.	-	DCD_02.03.03-2	-	1
		21	02.03.03-2	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
2.3.4	Short-term Dispersion Estimates for Accident Releases	42	02.03.04-1	2008/9/10	Y	N	N	fin.	-	DCD_02.03.04-1	0	2
				2009/6/4	Y	Y	N	-	DCD_02.03.04-1	-	2	
		42	02.03.04-2	2008/9/10	Y	N	N	fin.	-	DCD_02.03.04-2	0	2
				2009/6/4	Y	Y	N	-	DCD_02.03.04-2	3	2	
		42	02.03.04-3	2008/9/10	N	N	N	fin.	-	-	N/A	N/A
				2009/6/4	Y	N	N	-	DCD_02.03.04-3	-	2	
		42	02.03.04-4	2008/9/10	Y	N	N	fin.	-	DCD_02.03.04-4	0	2
				2009/6/4	Y	N	N	-	-	3	2	
		43	02.03.04-5	2008/9/10	Y	Y	N	fin.	-	DCD_02.03.04-5	0	2
		OI	02.03.04-1	2009/6/4	Y	Y	N	-	DCD_02.03.04-1	-	2	
		OI	02.03.04-2	2009/6/4	Y	N	N	-	DCD_02.03.04-2	-	2	
		OI	02.03.04-3	2009/6/4	Y	Y	N	-	DCD_02.03.04-3	-	2	
		OI	02.03.04-4	2009/6/4	Y	N	N	-	DCD_02.03.04-4	-	2	
		OI	02.03.04-5	2009/6/4	Y	Y	N	-	DCD_02.03.04-5	-	2	
OI	02.03.04-6	2009/6/4	Y	Y	N	-	DCD_02.03.04-6	-	2			
OI	02.03.04-7	2009/6/4	Y	N	N	-	DCD_02.03.04-7	-	2			
2.3.5	Long-Term Atmospheric Dispersion Estimates for Routine Releases	44	02.03.05-1	2008/9/10	Y	N	N	fin.	-	DCD_02.03.05-1	0	2
2.4	Hydrology	13	02.04-1	2008/7/18	Y	N	N	fin.	-	DCD_0.2.04-1	-	1
		13	02.04-2	2008/7/18	Y	N	N	fin.	-	DCD_0.2.04-2	-	1
2.4.1	Hydrologic Description	14	02.04.01-1	2008/7/18	Y	N	N	fin.	-	DCD_0.2.04.01-1	-	1

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		14	02.04.01-2	2008/7/18	Y	N	N	fin.	-	DCD_02.04.01-2	-	1
2.4.2	Floods											
2.4.3	Probable Maximum Flood (PMF) on Streams and Rivers											
2.4.4	Potential Dam Failures	15	02.04.04-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.04-1	-	1
		15	02.04.04-2	2008/7/18	Y	N	N	fin.	-	DCD_02.04.04-2	-	1
2.4.5	Probable Maximum Surge and Seiche Flooding	16	02.04.05-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.05-1	-	1
2.4.6	Probable Maximum Tsunami Hazards	17	02.04.06-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.06-1	-	1
		17	02.04.06-2	2008/7/18	Y	N	N	fin.	-	DCD_02.04.06-2	-	1
2.4.7	Ice Effects											
2.4.8	Cooling Water Canals and Reservoirs											
2.4.9	Channel Diversions											
2.4.10	Flooding Protection Requirements											
2.4.11	Low Water Considerations	18	02.04.11-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.11-1	-	1
2.4.12	Groundwater	19	02.04.12-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.12-1	0	2
2.4.13	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	20	02.04.13-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.13-1	-	1

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
2.4.14	Technical Specifications and Emergency Operation Requirements	24	02.04.14-1	2008/7/18	Y	N	N	fin.	-	DCD_02.04.14-1	-	1
2.5.1	Technical Specifications and Emergency Operation Requirements											
2.5.2	Vibratory Ground Motion	96	02.05.02-01	2008/12/3	Y	N	N	fin.	-	DCD_02.05.02-1	0	2
2.5.3	Surface Faulting											
2.5.4	Stability of Subsurface Materials and Foundations	94	02.05.04-01	2008/12/3	Y	N	N	fin.	-	DCD-02.05.04-1	0	2
		94	02.05.04-02	2008/12/3	N	N	N	fin.	-	-	N/A	N/A
		OI	02.05.04-1	2009/6/22	Y	N	N		-	DCD_02.05.04-1	3	2
2.5.5	Stability to Slopes	95	02.05.05-01	2008/12/3	Y	N	N	fin.	-	DCD_02.05-1	0	2
		95	02.05.05-02	2008/12/3	N	N	N	fin.	-	-	N/A	N/A

### Chapter:3

SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
3.2.1	Seismic Classification	287	03.02.01-1	2009/5/8	Y	N	N	-	DCD_03.02.01-1	3	2	
		287	03.02.01-2	2009/5/8	Y	N	N	-	DCD_03.02.01-2	3	2	
		287	03.02.01-3	2009/5/21	Y	N	N	-	DCD_03.02.01-3	3	2	
		287	03.02.01-4	2009/5/21	N	N	N	-	-	N/A	N/A	
		287	03.02.01-5	2009/5/8	N	N	N	-	-	N/A	N/A	
		287	03.02.01-6	2009/5/21	Y	Table 3.2-201	N	-	DCD_03.02.01-6	3	2	
		287	03.02.01-7	2009/5/21	Y	N	N	-	DCD_03.02.01-7	3	2	
		287	03.02.01-8	2009/5/8	N	N	N	-	-	N/A	N/A	
		287	03.02.01-9	2009/5/21	Y	N	N	-	DCD_03.02.01-9	3	2	
		287	03.02.01-10	2009/5/21	Y	N	N	-	DCD_03.02.01-10	3	2	
		287	03.02.01-11	2009/5/21	N	N	N	-	-	N/A	N/A	
		287	03.02.01-12	2009/5/21	N	N	N	-	-	N/A	N/A	
		287	03.02.01-13	2009/5/8	N	N	N	-	-	N/A	N/A*	
		287	03.02.01-14	2009/5/21	Y	N	N	-	DCD_03.02.01-14	3	2	
3.2.2	System Quality Group Classification	276	03.02.02-1	2009/4/24	Y	N	N	-	DCD_03.02.02-1	3	2	
		276	03.02.02-2	2009/4/24	Y	N	N	-	DCD_03.02.02-2	3	2	
		276	03.02.02-3	2009/5/8	Y	N	N	-	DCD_03.02.02-3	3	2	
		276	03.02.02-4	2009/4/24	Y	N	N	-	DCD_03.02.02-4	3	2	
		276	03.02.02-5	2009/5/8	Y	N	N	-	DCD_03.02.02-5	3	2	
		276	03.02.02-6	2009/5/8	N	N	N	-	-	N/A	N/A	
		276	03.02.02-7	2009/5/8	N	N	N	-	-	N/A	N/A	
		276	03.02.02-8	2009/5/8	N	N	N	-	-	N/A	N/A	
		276	03.02.02-9	2009/4/24	Y	N	N	-	DCD_03.02.02-9	3	2	
3.3.1	Wind Loadings	215	3.3.1-01	2009/4/9	N	N	N	-	-	N/A	N/A	
		215	3.3.1-02	2009/4/9	N	N	N	-	-	N/A	N/A	
		215	3.3.1-03	2009/4/9	N	N	N	-	-	N/A	N/A	
		215	3.3.1-04	2009/4/9	Y	N	N	-	DCD_3.3.1-04	3	2	
		215	3.3.1-05	2009/4/9	Y	N	N	-	DCD_3.3.1-05	3	2	
		215	3.3.1-06	2009/4/9	N	N	N	-	-	N/A	N/A	
3.3.2	Tornado Loadings	218	3.3.2-01	2009/4/9	N	N	N	-	-	N/A	N/A	
		218	3.3.2-02	2009/4/9	Y	N	N	-	DCD_3.3.2-02	3	2	
		218	3.3.2-03	2009/4/9	Y	N	N	-	DCD_3.3.2-03	3	2	
		218	3.3.2-04	2009/4/9	Y	N	N	-	DCD_3.3.2-04	3	2	
3.4.1	Internal Flood Protection for Onsite Equipment Failures	220	3.4.1-01	2009/4/8	Y	N	N	-	-	-	-	
		220	3.4.1-01	2009/5/21	Y	N	N	-	DCD_3.4.1-01	3	2	
		220	3.4.1-02	2009/4/23	Y	N	N	-	DCD_3.4.1-02	3	2	
		220	3.4.1-03	2009/4/8	Y	N	N	-	DCD_3.4.1-03	3	2	
		220	3.4.1-04	2009/4/23	Y	N	N	-	-	-	-	
		220	3.4.1-04	2009/5/21	Y	N	N	-	DCD_3.4.1-04	3	2	
		220	3.4.1-05	2009/4/23	Y	N	N	-	-	-	-	
		220	3.4.1-05	2009/5/21	Y	N	N	-	DCD_3.4.1-05	3	2	
		220	3.4.1-06	2009/4/23	Y	N	N	-	-	-	-	
		220	3.4.1-06	2009/5/21	Y	N	N	-	DCD_3.4.1-06	3	2	
		220	3.4.1-07	2009/4/23	N	N	N	-	-	-	-	
		220	3.4.1-07	2009/5/21	N	N	N	-	-	N/A	N/A	
		220	3.4.1-08	2009/4/23	N	N	N	-	-	-	-	
220	3.4.1-08	2009/5/21	N	N	N	-	-	N/A	N/A			
220	3.4.1-09	2009/4/23	Y	N	N	-	-	-	-			
220	3.4.1-09	2009/5/21	Y	N	N	-	DCD_3.4.1-09	3	2			
220	3.4.1-10	2009/4/23	Y	N	N	-	-	-	-			
220	3.4.1-10	2009/5/21	Y	N	N	-	DCD_3.4.1-10	3	2			
220	3.4.1-11	2009/4/23	Y	N	N	-	-	-	-			
220	3.4.1-11	2009/5/21	Y	N	N	-	DCD_3.4.1-11	3	2			
220	3.4.1-12	2009/4/23	Y	N	N	-	-	-	-			
220	3.4.1-12	2009/5/21	Y	N	N	-	DCD_3.4.1-12	3	2			
220	3.4.1-13	2009/4/23	Y	N	N	-	-	-	-			
220	3.4.1-13	2009/5/21	N	N	N	-	-	N/A	N/A			

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		220	3.4.1-14	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-14	3	2
		220	3.4.1-15	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-15	3	2
		220	3.4.1-16	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-16	3	2
		220	3.4.1-17	2009/4/23	Y	N	N		-			
				2009/5/21	Y	N	N		-	DCD_3.4.1-17	3	2
		220	3.4.1-18	2009/4/8	Y	N	N		-			
				2009/4/8	Y	N	N		-	DCD_3.4.1-18	3	2
		220	3.4.1-19	2009/4/8	Y	N	N		-			
				2009/4/8	N	N	N		-	DCD_3.4.1-19	3	2
		220	3.4.1-20	2009/4/8	N	N	N		-		N/A	N/A
3.4.2	Analysis Procedures	219	3.4.2-01	2009/4/9	N	N	N		-		N/A	N/A
		219	3.4.2-02	2009/4/9	N	N	N		-		N/A	N/A
		219	3.4.2-03	2009/4/9	N	N	N		-		N/A	N/A
		219	3.4.2-04	2009/4/9	Y	N	N		-	DCD_3.4.2-04	3	2
3.5.1.1	Internally Generated Missiles (Outside Containment)	127	3.5.1.1-01	2009/1/28	Y	N	N		-	DCD_3.5.1.1-01	1	2
		127	3.5.1.1-02	2009/1/28	Y	N	N		-	DCD_3.5.1.1-02	1	2
		127	3.5.1.1-03	2009/1/28	Y	N	N		-	DCD_3.5.1.1-03	1	2
		127	3.5.1.1-04	2009/1/28	Y	Y	N		-	DCD_3.5.1.1-04	1	2
		127	3.5.1.1-05	2009/1/28	Y	N	N		-	DCD_3.5.1.1-05	1	2
		359	3.5.1.1.3-S01	2009/6/5	Y	Y	N		-	DCD_3.5.1.1.3-S01	3	2
3.5.1.2	Internally-Generated Missiles (Inside Containment)	152	3.5.1.2-01	2009/2/4	Y	N	N		-	DCD_3.5.1.2-01	1	2
		152	3.5.1.2-02	2009/2/4	Y	N	N		-	DCD_3.5.1.2-02	1	2
		152	3.5.1.2-03	2009/2/4	Y	N	N		-	DCD_3.5.1.2-03	1	2
3.5.1.3	Turbine Missiles	323	03.05.01.03-1/3.5.1.3-1	2009/5/20	N	N	N		-		N/A	N/A
		323	03.05.01.03-2/3.5.1.3-2	2009/5/20	Y	N	N		-	DCD_03.05.01.03-2/3.5.1.3-2	3	2
		323	03.05.01.03-3/3.5.1.3-3	2009/5/20	Y	N	N		-	DCD_03.05.01.03-3/3.5.1.3-3	3	2
		324	03.05.01.03-1/3.5.1.3-1	2009/5/20	Y	N	N		-	DCD_03.05.01.03-1/3.5.1.3-1	-	2
		324	03.05.01.03-2/3.5.1.3-2	2009/5/20	N	N	N		-		N/A	N/A
		324	03.05.01.03-3/3.5.1.3-3	2009/5/20	N	N	N		-		N/A	N/A
		324	03.05.01.03-4/3.5.1.3-4	2009/5/20	N	N	N		-		N/A	N/A
		324	03.05.01.03-5/3.5.1.3-5	2009/5/20	N	N	N		-		N/A	N/A
		324	03.05.01.03-6/3.5.1.3-6	2009/5/20	N	N	N		-		N/A	N/A
		324	03.05.01.03-7/3.5.1.3-7	2009/5/20	N	N	N		-		N/A	N/A
3.5.1.4	Missiles Generated by Tornadoes and Extreme Winds	154	3.5.1.4-01	2009/2/4	Y	N	N		-	DCD_3.5.1.4-01	1	2
		154	3.5.1.4-02	2009/2/4	N	N	N		-		N/A	N/A
		154	3.5.1.4-03	2009/2/4	Y	N	N		-	DCD_3.5.1.4-03	1	2
		154	3.5.1.4-04	2009/2/4	Y	N	N		-	DCD_3.5.1.4-04	1	2
		154	3.5.1.4-05	2009/2/4	Y	N	N		-	DCD_3.5.1.4-05	1	2
		357	3.5.1.4-02-S01	2009/6/4	Y	Y	N		-	DCD_3.5.1.4-02-S01	3	2
3.5.1.5	Site Proximity Missiles (Except Aircraft)											
3.5.1.6	Aircraft Hazards											
3.5.2	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	153	3.5.2-01	2009/2/4	Y	N	N		-	DCD_3.5.2-01	1	2
3.5.3	Barrier Design Procedures	221	3.5.3-01	2009/4/8	N	N	N		-		N/A	N/A
		221	3.5.3-02	2009/4/8	Y	N	N		-	DCD-3.5.3-02	3	2
		221	3.5.3-03	2009/4/8	Y	N	N		-	DCD-3.5.3-03	3	2
		221	3.5.3-04	2009/4/8	Y	N	N		-	DCD-3.5.3-04	3	2
		221	3.5.3-05	2009/4/8	N	N	N		-		N/A	N/A

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		221	3.5.3-06	2009/4/8	N	N	N		-	-	N/A	N/A
3.6.1	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	180	3.6.1-1	2009/3/3	Y	N	N		-	3.6.1-1	2	2
		180	3.6.1-2	2009/3/3	N	N	N		-	3.6.1-2	N/A	N/A
		180	3.6.1-3	2009/3/3	N	N	N		-	3.6.1-3	N/A	N/A
		180	3.6.1-4	2009/3/3	Y	N	N		-	3.6.1-4	3	2
		180	3.6.1-5	2009/3/3	Y	N	N		-	3.6.1-5	3	2
		180	3.6.1-6	2009/3/3	Y	N	N		-	3.6.1-6	3	2
3.6.2	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	71	03.06.02-1	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-2	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-2	0	2
		71	03.06.02-3	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-3	0	2
		71	03.06.02-4	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-5	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-5	0	2
		71	03.06.02-6	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-6	0	2
		71	03.06.02-7	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-7	0	2
		71	03.06.02-8	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-9	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-9	0	2
		71	Intro for 03.06.02-10 thru 15	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-10	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-11	2008/11/7	Y	N	N	fin.	-	DCD 03.06.02-11	0	2
		71	03.06.02-12	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-13	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-14	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-15	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-16	2008/10/7	Y	N	N	fin.	-	DCD 03.06.02-16	0	2
		71	03.06.02-17	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-18	2008/10/7	N	N	N	fin.	-	-	N/A	N/A
		71	03.06.02-19	2008/10/7	Y	N	N	fin.	-	-	-	1
3.6.3	Leak-Before-Break Evaluation Procedures	210	3.6.3-1	2009/4/9	Y	N	N		-	DCD 3.6.3-1	3	2
		210	3.6.3-2	2009/4/23	N	N	N		-	-	N/A	N/A
		210	3.6.3-3	2009/4/23	N	N	N		-	-	N/A	N/A
		210	3.6.3-4	2009/4/9	Y	N	N		-	DCD 3.6.3-4	3	2
		210	3.6.3-5	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-6	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-7	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-8	2009/4/9	Y	N	N		-	DCD 3.6.3-8	3	2
		210	3.6.3-9	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-10	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-11	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-12	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-13	2009/4/9	N	N	N		-	-	N/A	N/A
		210	3.6.3-14	2009/4/9	N	N	N		-	-	N/A	N/A
		217	3.6.3-15	2009/3/24	Y	part 4	N		-	DCD 3.6.3-15	-	2
		217	3.6.3-16	2009/4/23	Y	part 4	N		-	DCD 3.6.3-16	3	2
		415	3.6.3-17	2009/8/3	Y	N	N		-	DCD 3.6.3-17	4	2
3.7.1	Seismic Design Parameters	211	3.7.1-1	2009/3/25	N	N	N		-	-	N/A	N/A
		211	3.7.1-2	2009/3/25	N	N	N		-	-	N/A	N/A
		211	3.7.1-3	2009/4/23	N	N	N		-	-	N/A	N/A
		211	3.7.1-4	2009/3/25	Y	N	N		-	DCD 3.7.1-4	2	2
		211	3.7.1-5	2009/4/23	Y	N	N		-	DCD 3.7.1-5	3	2
		211	3.7.1-6	2009/4/23	N	N	N		-	-	N/A	N/A
		211	3.7.1-7	2009/4/23	N	N	N		-	-	N/A	N/A
3.7.2	Seismic System Analysis	212	3.7.2-1	2009/5/7	Y	N	N		-	DCD 3.7.2-1	3	2

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		212	3.7.2-2	2009/3/30	Y	N	N		-	DCD 3.7.2-2	2	2
		212	3.7.2-3	2009/5/7	Y	N	N		-	DCD 3.7.2-3	TBD	
		212	3.7.2-4	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-5	2009/5/7	Y	N	N		-	DCD 3.7.2-5	3	2
		212	3.7.2-6	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-7	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-8	2009/3/30	Y	N	N		-	DCD 3.7.2-8	TBD	
		212	3.7.2-9	2009/3/30	Y	N	N		-	DCD 3.7.2-9	2	2
		212	3.7.2-10	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-11	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-12	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-13	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-14	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-15	2009/5/7	Y	N	N		-	DCD 3.7.2-15	TBD	
		212	3.7.2-16	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-17	2009/5/7	Y	N	N		-	DCD 3.7.2-17	TBD	
		212	3.7.2-18	2009/5/7	Y	N	N		-	DCD 3.7.2-18	TBD	
		212	3.7.2-19	2009/5/7	Y	N	N		-	DCD 3.7.2-19	TBD	
		212	3.7.2-20	2009/5/7	Y	N	N		-	DCD 3.7.2-20	3	2
		212	3.7.2-21	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-22	2009/3/30	Y	N	N		-	DCD 3.7.2-22	2	2
		212	3.7.2-23	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-24	2009/5/7	Y	N	N		-	DCD 3.7.2-24	3	2
		212	3.7.2-25	2009/3/30	N	N	N		-	-	N/A	N/A
		212	3.7.2-26	2009/3/30	Y	N	N		-	DCD 3.7.2-26	2	2
		212	3.7.2-27	2009/5/7	Y	N	N		-	DCD 3.7.2-27	3	2
		212	3.7.2-28	2009/3/30	Y	N	N		-	DCD 3.7.2-28	2	2
3.7.3	Seismic Subsystem Analysis	213	3.7.3-01	2009/3/27	Y	N	N		-	DCD 3.7.3-01	2	2
		213	3.7.3-02	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-03	2009/4/24	Y	N	N		-	DCD 3.7.3-03	3	2
		213	3.7.3-04	2009/4/24	Y	N	N		-	DCD 3.7.3-04	3	2
		213	3.7.3-05	2009/3/27	Y	N	N		-	DCD 3.7.3-05	2	2
		213	3.7.3-06	2009/4/24	N	N	N		-	-	N/A	N/A
		213	3.7.3-07	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-08	2009/3/27	Y	N	N		-	DCD 3.7.3-08	2	2
		213	3.7.3-09	2009/3/27	Y	N	N		-	DCD 3.7.3-09	2	2
		213	3.7.3-10	2009/3/27	N	N	N		-	-	N/A	N/A
		213	3.7.3-11	2009/3/27	Y	N	N		-	DCD 3.7.3-11	2	2
		213	3.7.3-12	2009/4/24	Y	N	N		-	DCD 3.7.3-12	3	2
		213	3.7.3-13	2009/3/27	Y	N	N		-	DCD 3.7.3-13	-	2
		213	3.7.3-14	2009/4/24	N	N	N		-	-	N/A	N/A
		213	3.7.3-15	2009/4/24	N	N	N		-	-	N/A	N/A
3.7.4	Seismic Instrumentation	55	03.07.04-1	2008/9/1	Y	N	N	fin.	-	DCD 03.07.04-1	0	2
		55	03.07.04-2	2008/9/1	Y	N	N	fin.	-	DCD 03.07.04-2	0	2
		-	-	-	-	-	-	-	COL3.7(15) deleted	MAP-03-001	TBD	
		-	-	-	-	-	-	-	COL3.7(18) deleted	MAP-03-002	TBD	
3.8.1	Concrete Containment	223	3.8.1-1	2009/4/14	Y	N	N		-	DCD 3.8.1-1	3	2
		223	3.8.1-2	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-3	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-4	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-5	2009/4/14	Y	N	N		-	DCD 3.8.1-5	3	2
		223	3.8.1-6	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-7	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-8	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-9	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-10	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-11	2009/4/14	N	N	N		-	-	N/A	N/A
		223	3.8.1-12	2009/4/24	Y	N	N		-	DCD 3.8.1-12	3	2
		223	3.8.1-13	2009/4/24	Y	N	N		-	DCD 3.8.1-13	3	2
		223	3.8.1-14	2009/4/14	Y	N	N		-	DCD 3.8.1-14	3	2
		-	-	-	-	-	-	-	COL3.8(1) deleted	MAP-03-003	TBD	
		-	-	-	-	-	-	-	COL3.8(2) deleted	MAP-03-004	TBD	

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-	-	-	-	-	-	-	-	-	COL3.8(4) deleted	MAP-03-005	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(5) deleted	MAP-03-006	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(6) deleted	MAP-03-007	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(8) deleted	MAP-03-008	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(9) deleted	MAP-03-009	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(12) deleted	MAP-03-010	TBD	
-	-	-	-	-	-	-	-	-	COL3.8(13) deleted	MAP-03-011	TBD	
3.8.3	Concrete and Steel Internal Structures of Steel or Concrete Containments	322	3.8.3-1	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-2	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-3	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-4	2009/5/21	Y	N	N	-	-	DCD_3.8.3-4	3	2
				2009/9/17	Y	N	N	-	-	DCD_3.8.3-4	3	2
		322	3.8.3-5	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-6	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-7	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-8	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-9	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-10	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-11	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-12	2009/5/21	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-13	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-14	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
		322	3.8.3-15	2009/6/4	N	N	N	-	-	-	N/A	N/A
				2009/9/17	N	N	N	-	-	-	N/A	N/A
3.8.4	Other Seismic Category I Structures	342	3.8.4-1	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-2	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-3	2009/7/3	Y	N	N	-	-	DCD_3.8.4-3	4	2
		342	3.8.4-4	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-5	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-6	2009/7/3	Y	N	N	-	-	DCD_3.8.4-6	4	2
		342	3.8.4-7	2009/7/3	Y	N	N	-	-	DCD_3.8.4-7	4	2
		342	3.8.4-8	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-9	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-10	2009/7/3	Y	N	N	-	-	DCD_3.8.4-10	4	2
		342	3.8.4-11	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-12	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-13	2009/7/3	Y	N	N	-	-	DCD_3.8.4-13	4	2
		342	3.8.4-14	2009/7/3	Y	N	N	-	-	DCD_3.8.4-14	4	2
		342	3.8.4-15	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-16	2009/7/3	Y	N	N	-	-	DCD_3.8.4-16	4	2
		342	3.8.4-17	2009/7/3	Y	N	N	-	-	DCD_3.8.4-17	4	2
		342	3.8.4-18	2009/7/3	Y	N	N	-	-	DCD_3.8.4-18	4	2
		342	3.8.4-19	2009/7/3	Y	N	N	-	-	DCD_3.8.4-19	4	2
		342	3.8.4-20	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-21	2009/7/3	Y	Y	N	-	-	DCD_3.8.4-21	4	2
		342	3.8.4-22	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-23	2009/7/3	Y	N	N	-	-	DCD_3.8.4-23	4	2
		342	3.8.4-24	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-25	2009/7/3	Y	N	N	-	-	DCD_3.8.4-25	4	2
		342	3.8.4-26	2009/7/3	N	N	N	-	-	-	N/A	N/A
		342	3.8.4-27	2009/7/3	Y	N	N	-	-	DCD_3.8.4-27	4	2
		342	3.8.4-28	2009/7/3	Y	N	N	-	-	DCD_3.8.4-28	4	2
		342	3.8.4-29	2009/7/3	Y	N	N	-	-	DCD_3.8.4-29	4	2
		342	3.8.4-30	2009/7/3	Y	N	N	-	-	DCD_3.8.4-30	4	2
		342	3.8.4-31	2009/7/3	Y	N	N	-	-	DCD_3.8.4-31	4	2



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									COL3.8(22) revised	MAP-03-012	TBD	
3.8.5	Foundations	340	03.08.05-01	2009/7/3	Y	N	N		-	DCD_03.08.05-01	4	2
		340	03.08.05-02	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-03	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-04	2009/7/3	Y	N	N		-	DCD_03.08.05-04	4	2
		340	03.08.05-05	2009/7/3	Y	N	N		-	DCD_03.08.05-05	4	2
		340	03.08.05-06	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-07	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-08	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-09	2009/7/3	Y	N	N		-	DCD_03.08.05-09	4	2
		340	03.08.05-10	2009/7/3	Y	N	N		-	DCD_03.08.05-10	4	2
		340	03.08.05-11	2009/7/3	Y	N	N		-	DCD_03.08.05-11	4	2
		340	03.08.05-12	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-13	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-14	2009/7/3	Y	N	N		-	DCD_03.08.05-14	4	2
		340	03.08.05-15	2009/7/3	Y	N	N		-	DCD_03.08.05-15	4	2
		340	03.08.05-16	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-17	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-18	2009/7/3	Y	N	N		-	DCD_03.08.05-18	4	2
		340	03.08.05-19	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-20	2009/7/3	Y	N	N		-	DCD_03.08.05-20	4	2
		340	03.08.05-21	2009/7/3	N	N	N		-	-	N/A	N/A
		340	03.08.05-22	2009/7/3	Y	N	N		-	DCD_03.08.05-22	4	2
3.9.1	Special Topics for Mechanical Components	296	03.09.01-1	2009/5/14	Y	N	N		-	DCD_03.09.01-1	3	2
		296	03.09.01-2	2009/5/14	N	N	N		-	-	N/A	N/A
		296	03.09.01-3	2009/5/14	N	N	N		-	-	N/A	N/A
		296	03.09.01-4	2009/5/14	Y	N	N		-	DCD_03.09.01-4	3	2
		296	03.09.01-5	2009/5/14	Y	N	N		-	DCD_03.09.01-5	3	2
3.9.2	Dynamic Testing and Analysis of Systems, Structures, and Components	204	3.9.2-01	2009/3/25	Y	N	N		-	DCD_3.9.2-01	2	2
		204	3.9.2-02	2009/3/25	Y	N	N		-	DCD_3.9.2-02	2	2
		204	3.9.2-03	2009/3/25	Y	N	N		-	DCD_3.9.2-03	2	2
		204	3.9.2-04	2009/3/25	Y	N	N		-	DCD_3.9.2-04	2	2
		204	3.9.2-05	2009/3/25	Y	N	N		-	DCD_3.9.2-05	2	2
		204	3.9.2-06	2009/3/25	N	N	N		-	-	N/A	N/A
		204	3.9.2-07	2009/3/25	Y	N	N		-	DCD_3.9.2-07	2	2
		204	3.9.2-08	2009/3/25	Y	N	N		-	DCD_3.9.2-08	2	2
		204	3.9.2-09	2009/3/25	Y	N	N		-	DCD_3.9.2-09	2	2
		205	3.9.2-10	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-11	2009/4/30	Y	N	N		-	DCD_3.9.2-11	3	2
		205	3.9.2-12	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-13	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-14	2009/4/30	Y	N	N		-	DCD_3.9.2-14	TBD	
		205	3.9.2-15	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-16	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-17	2009/4/30	N	N	N		-	-	N/A	N/A
		205	3.9.2-18	2009/4/30	Y	N	N		-	DCD_3.9.2-18	3	2
		272	3.9.2-19	2009/4/9	Y	N	N		-	DCD_3.9.2-19	TBD	
		272	3.9.2-20	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-21	2009/4/9	Y	N	N		-	DCD_3.9.2-21	3	2
		272	3.9.2-22	2009/4/9	Y	N	N		-	DCD_3.9.2-22	3	2
		272	3.9.2-23	2009/4/9	Y	N	N		-	DCD_3.9.2-23	3	2
		272	3.9.2-24	2009/4/9	Y	N	N		-	DCD_3.9.2-24	3	2
		272	3.9.2-25	2009/4/9	Y	N	N		-	DCD_3.9.2-25	3	2
		272	3.9.2-26	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-27	2009/4/9	Y	N	N		-	DCD_3.9.2-27	3	2
		272	3.9.2-28	2009/4/9	Y	N	N		-	DCD_3.9.2-28	3	2
		272	3.9.2-29	2009/4/9	Y	N	N		-	DCD_3.9.2-29	3	2
		272	3.9.2-30	2009/7/29	N	N	N		-	-	N/A	N/A
		272	3.9.2-31	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-32	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-33	2009/5/13	N	N	N		-	-	N/A	N/A
		272	3.9.2-34	2009/4/9	N	N	N		-	-	N/A	N/A
		272	3.9.2-35	2009/4/9	N	N	N		-	-	N/A	N/A
		214	3.9.2-34	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-35	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-36	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-37	2009/4/30	N	N	N		-	-	N/A	N/A

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		214	3.9.2-38	2009/4/30	Y	N	N		-	DCD_3.9.2-38	3	2
		214	3.9.2-39	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-40	2009/4/30	N	N	N		-	-	N/A	N/A
		214	3.9.2-41	2009/4/30	N	N	N		-	-	N/A	N/A
		206	3.9.2-40	2009/3/27	Y	N	N		-	DCD_3.9.2-40	-	2
		206	3.9.2-41	2009/3/27	N	N	N		-	-	N/A	N/A
		206	3.9.2-42	2009/3/27	Y	N	N		-	DCD_3.9.2-42	2	2
		206	3.9.2-43	2009/3/27	Y	N	N		-	DCD_3.9.2-43	2	2
			3.9.2-44						-			
			3.9.2-45						-			
			3.9.2-46						-			
			3.9.2-47						-			
			3.9.2-48						-			
			3.9.2-49						-			
		207	3.9.2-50	2009/3/27	Y	N	N		-	DCD_3.9.2-50	2	2
		207	3.9.2-51	2009/3/27	Y	N	N		-	DCD_3.9.2-51	2	2
		207	3.9.2-52	2009/3/27	Y	N	N		-	DCD_3.9.2-52	2	2
		207	3.9.2-53	2009/3/27	Y	N	N		-	DCD_3.9.2-53	2	2
		207	3.9.2-54	2009/3/27	N	N	N		-	-	N/A	N/A
		207	3.9.2-55	2009/3/27	Y	N	N		-	DCD_3.9.2-55	2	2
		207	3.9.2-56	2009/3/27	Y	N	N		-	DCD_3.9.2-56	2	2
		207	3.9.2-57	2009/3/27	Y	N	N		-	DCD_3.9.2-57	2	2
		207	3.9.2-58	2009/3/27	Y	N	N		-	DCD_3.9.2-58	2	2
		207	3.9.2-59	2009/3/27	N	N	N		-	-	N/A	N/A
			3.9.2-60						-			
			3.9.2-61						-			
			3.9.2-62						-			
			3.9.2-63						-			
			3.9.2-64						-			
			3.9.2-65						-			
			3.9.2-66						-			
			3.9.2-67						-			
			3.9.2-68						-			
			3.9.2-69						-			
		208	3.9.2-70	2009/3/27	Y	N	N		-	DCD_3.9.2-70	3	2
									-			
3.9.3	ASME Code Class 1, 2, and 3 Components and Component Supports, and Core Support Structures	209	03.09.03-1	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-2	2009/4/30	Y	N	N		-	DCD_03.09.03-2	3	2
		209	03.09.03-3	2009/4/30	Y	N	N		-	DCD_03.09.03-3	3	2
		209	03.09.03-4	2009/4/30	Y	N	N		-	DCD_03.09.03-4	3	2
		209	03.09.03-5	2009/4/30	Y	N	N		-	DCD_03.09.03-5	3	2
		209	03.09.03-6	2009/4/30	Y	N	N		-	DCD_03.09.03-6	3	2
		209	03.09.03-7	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-8	2009/4/30	Y	N	N		-	DCD_03.09.03-8	3	2
		209	03.09.03-9	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-10	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-11	2009/4/30	Y	N	N		-	DCD_03.09.03-11	3	2
		209	03.09.03-12	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-13	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-14	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-15	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-16	2009/4/30	Y	N	N		-	DCD_03.09.03-16	3	2
		209	03.09.03-17	2009/4/30	Y	N	N		-	DCD_03.09.03-17	3	2
		209	03.09.03-18	2009/4/30	Y	N	N		-	DCD_03.09.03-18	3	2
		209	03.09.03-19	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-20	2009/4/30	Y	N	N		-	DCD_03.09.03-20	3	2
		209	03.09.03-21	2009/4/30	N	N	N		-	-	N/A	N/A
		209	03.09.03-22	2009/4/30	Y	N	N		-	DCD_03.09.03-22	3	2
		209	03.09.03-23	2009/4/30	Y	N	N		-	DCD_03.09.03-23	3	2
		375	03.09.03-24	2009/7/17	N	N	N		-	-	N/A	N/A
		375	03.09.03-25	2009/7/17	N	N	N		-	-	N/A	N/A
									-			
3.9.4	Control Rod Drive Systems	107	1293-01	2008/12/19	Y	N	N	fin.	-	DCD_1293-01	0	2
		107	1293-02	2008/12/19	Y	N	N	fin.	-	DCD_1293-02	0	2
		107	1293-03	2008/12/19	Y	N	N	fin.	-	DCD_1293-03	0	2
		107	1293-04	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-05	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-06	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-07	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-08	2008/12/19	Y	N	N	fin.	-	DCD_1293-08	0	2
		107	1293-09	2008/12/19	N	N	N	fin.	-	N/A	N/A	N/A
		107	1293-10	2008/12/19	Y	N	N	fin.	-	DCD_1293-10	0	2

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3.9.5	Reactor Pressure Vessel Internals	374	03.09.05-1	2009/6/19	Y	N	N	-	DCD_03.09.05-1	3	2	
		374	03.09.05-2	2009/7/17	Y	N	N	-	DCD_03.09.05-2	4	2	
		374	03.09.05-3	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-4	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-5	2009/6/19	Y	N	N	-	DCD_03.09.05-5	3	2	
		374	03.09.05-6	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-7	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-8	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-9	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-10	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-11	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-12	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-13	2009/6/19	Y	N	N	-	DCD_03.09.05-13	3	2	
		374	03.09.05-14	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-15	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-16	2009/7/17	Y	N	N	-	DCD_03.09.05-16	4	2	
		374	03.09.05-17	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-18	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-19	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-20	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-21	2009/6/19	N	N	N	-	-	N/A	N/A	
		374	03.09.05-22	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-23	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-24	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-25	2009/6/19	N	N	N	-	-	N/A	N/A	
		374	03.09.05-26	2009/7/17	N	N	N	-	-	N/A	N/A	
		374	03.09.05-27	2009/7/17	Y	N	N	-	DCD_03.09.05-27	4	2	
3.9.6	Functional Design, Qualification, and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	288	03.09.06-01	2009/5/23	Y	N	N	-	DCD_03.09.06-01	3	2	
		288	03.09.06-02	2009/5/23	Y	N	N	-	DCD_03.09.06-02	3	2	
		288	03.09.06-03	2009/5/23	Y	N	N	-	DCD_03.09.06-03	3	2	
		288	03.09.06-04	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-05	2009/5/23	Y	N	N	-	DCD_03.09.06-05	3	2	
		288	03.09.06-06	2009/5/23	Y	N	N	-	DCD_03.09.06-06	3	2	
		288	03.09.06-07	2009/5/23	Y	N	N	-	DCD_03.09.06-07	3	2	
		288	03.09.06-08	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-09	2009/5/23	Y	N	N	-	DCD_03.09.06-09	3	2	
		288	03.09.06-10	2009/5/23	Y	N	N	-	DCD_03.09.06-10	3	2	
		288	03.09.06-11	2009/5/23	Y	N	N	-	DCD_03.09.06-11	3	2	
		288	03.09.06-12	2009/5/23	Y	N	N	-	DCD_03.09.06-12	3	2	
		288	03.09.06-13	2009/5/23	Y	N	N	-	DCD_03.09.06-13	3	2	
		288	03.09.06-14	2009/5/23	Y	N	N	-	DCD_03.09.06-14	3	2	
		288	03.09.06-15	2009/5/23	Y	N	N	-	DCD_03.09.06-15	3	2	
		288	03.09.06-16	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-17	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-18	2009/5/23	Y	N	N	-	DCD_03.09.06-18	3	2	
		288	03.09.06-19	2009/5/23	Y	N	N	-	DCD_03.09.06-19	3	2	
		288	03.09.06-20	2009/5/23	Y	N	N	-	DCD_03.09.06-20	3	2	
		288	03.09.06-21	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-22	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-23	2009/5/23	Y	N	N	-	DCD_03.09.06-23	3	2	
		288	03.09.06-24	2009/5/23	N	N	N	-	-	N/A	N/A	
		3	03.09.06-25	2009/5/23	Y	N	N	-	DCD_03.09.06-25	3	2	
		288	03.09.06-26	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-27	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-28	2009/5/23	Y	N	N	-	DCD_03.09.06-28	3	2	
		288	03.09.06-29	2009/5/23	Y	N	N	-	DCD_03.09.06-29	3	2	
		288	03.09.06-30	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-31	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-32	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-33	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-34	2009/5/23	Y	N	N	-	DCD_03.09.06-34	3	2	
		288	03.09.06-35	2009/5/23	Y	N	N	-	DCD_03.09.06-35	3	2	
		288	03.09.06-36	2009/5/23	N	N	N	-	-	N/A	N/A	
		288	03.09.06-37	2009/5/23	Y	N	N	-	DCD_03.09.06-37	3	2	
		288	03.09.06-38	2009/5/23	Y	N	N	-	DCD_03.09.06-38	3	2	
		288	03.09.06-39	2009/5/23	Y	N	N	-	DCD_03.09.06-39	3	2	
		288	03.09.06-40	2009/5/23	N	N	N	-	-	N/A	N/A	

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		288	03.09.06-41	2009/5/23	Y	N	N		-	DCD_03.09.06-41	3	2
		288	03.09.06-42	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-43	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-44	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-45	2009/5/23	N	N	N		-	-	N/A	N/A
		288	03.09.06-46	2009/5/23	Y	N	N		-	DCD_03.09.06-46	3	2
		288	03.09.06-47	2009/5/23	Y	N	N		-	DCD_03.09.06-47	3	2
		288	03.09.06-48	2009/5/23	N	N	N		-	-	N/A	N/A
3.10	Seismic/Dynamic Qual of Mech/Elec Eqmt	216	USAPWR-3.10-1	2009/3/25	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-2	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-2	2	2
		216	USAPWR-3.10-3	2009/4/22	Y	N	N		-	DCD_USAPWR-3.10-3	3	2
		216	USAPWR-3.10-4	2009/3/25	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-5	2009/4/22	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-6	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-6	2	2
		216	USAPWR-3.10-7	2009/4/22	N	N	N		-	-	N/A	N/A
		216	USAPWR-3.10-8	2009/3/25	Y	N	N		-	DCD_USAPWR-3.10-8	2	2
		216	USAPWR-3.10-9	2009/4/22	N	N	N		-	-	N/A	N/A
									COL3.10(10) deleted	MAP-03-014	TBD	
3.11	Environmental Qual of Mech/Elec Eqmt	358	03.11-1	2009/7/10	Y	N	N		-	DCD_03.11-1	4	2
		358	03.11-2	2009/7/10	Y	N	N		-	DCD_03.11-2	4	2
		358	03.11-3	2009/7/10	N	N	N		-	-	N/A	N/A
		358	03.11-4	2009/7/10	N	N	N		-	-	N/A	N/A
		358	03.11-5	2009/7/10	Y	N	N		-	DCD_03.11-5	4	2
		444	03.11-6	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-7	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-8	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-9	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-10	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-11	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-12	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-13	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-14	2009/9/29	N	N	N		-	-	N/A	N/A
		444	03.11-15	2009/9/29	N	N	N		-	-	N/A	N/A
		445	03.11-16	2009/9/29	Y	1.8	N		-	DCD_03.11-16	TBD	
3.12	ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and their Associated Supports	259	03.12-1	2009/4/17	Y	N	N		-	DCD_03.12-1	3	2
		259	03.12-2	2009/4/17	Y	N	N		-	DCD_03.12-2	3	2
		259	03.12-3	2009/4/17	Y	N	N		-	DCD_03.12-3	3	2
		259	03.12-4	2009/4/17	Y	N	N		-	DCD_03.12-4	3	2
		260	03.12-5	2009/4/17	Y	N	N		-	DCD_03.12-5	3	2
		260	03.12-6	2009/4/17	Y	N	N		-	DCD_03.12-6	3	2
		260	03.12-7	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-8	2009/4/17	Y	N	N		-	DCD_03.12-8	3	2
		260	03.12-9	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-10	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-11	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-12	2009/4/17	N	N	N		-	-	N/A	N/A
		260	03.12-13	2009/4/17	Y	N	N		-	DCD_03.12-13	3	2
		260	03.12-14	2009/4/17	Y	N	N		-	DCD_03.12-14	3	2
		260	03.12-15	2009/4/17	Y	N	N		-	DCD_03.12-15	3	2
		260	03.12-16	2009/4/17	N	N	N		-	-	N/A	N/A
3.13	Threaded Fasteners - ASME Code Class 1, 2, and 3	273	3.13-1	2009/4/9	Y	N	N		-	DCD_3.13-1	3	2
		273	3.13-2	2009/4/9	Y	N	N		-	DCD_3.13-2	3	2
		273	3.13-3	2009/4/9	Y	N	N		-	DCD_3.13-3	3	2
		273	3.13-4	2009/4/9	Y	N	N		-	DCD_3.13-4	3	2
		273	3.13-5	2009/4/9	Y	N	N		-	DCD_3.13-5	3	2
									COL3.13(1) deleted	MAP-03-015	TBD	
									COL3.13(2) deleted	MAP-03-016	TBD	

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
4.2	Fuel System Design	129	04.02-1	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-2	2009/1/30	Y	N	N		-	DCD_04.02-2	2	2
		129	04.02-3	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-4	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-5	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-6	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-7	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-8	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-9	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-10	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-11	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-12	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-13	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-14	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-15	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-16	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-17	2009/1/30	Y	N	N		-	DCD_04.02-17	2	2
		129	04.02-18	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-19	2009/1/30	N	N	N		-	-	N/A	N/A
		129	04.02-20	2009/1/30	N	N	N		-	-	N/A	N/A
4.3	Nuclear Design	202	04.03-1	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-2	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-3	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-4	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-5	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-6	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-7	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-8	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-9	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-10	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-11	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-12	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-13	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-14	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-14A	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-14B	2009/3/27	N	N	N		-	-	N/A	N/A
		202	04.03-14C	2009/3/27	N	N	N		-	-	N/A	N/A
		256	04.03-15	2009/3/30	N	N	N		-	-	N/A	N/A
		256	04.03-16	2009/3/30	N	N	N		-	-	N/A	N/A
		256	04.03-17	2009/3/30	N	N	N		-	-	N/A	N/A
		256	04.03-18	2009/4/27	N	N	N		-	-	N/A	N/A
		256	04.03-19	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-20	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-21	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-22	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-23	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-24	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-25	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-26	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-27	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-28	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-29	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-30	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-31	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-32	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-33	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-34	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-35	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-36	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-37	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-38	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-39	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-40	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-41	2009/3/30	N	N	N		-	-	N/A	N/A
		257	04.03-42	2009/3/30	N	N	N		-	-	N/A	N/A
257	04.03-43	2009/3/30	N	N	N		-	-	N/A	N/A		
257	04.03-44	2009/3/30	N	N	N		-	-	N/A	N/A		
257	04.03-45	2009/3/30	N	N	N		-	-	N/A	N/A		
257	04.03-45A	2009/3/30	N	N	N		-	-	N/A	N/A		

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		257	04.03-45B	2009/3/30	N	N	N		-	-	N/A	N/A
		450	04.03-46	2009/9/24	N	N	N		-	-	N/A	N/A
		450	04.03-47	2009/9/24	N	N	N		-	-	N/A	N/A
4.4	Thermal and Hydraulic Design	377	04.04-1	2009/6/25	N	N	N		-	-	N/A	N/A
		377	04.04-2	2009/6/25	N	N	N		-	-	N/A	N/A
		377	04.04-3	2009/6/25	N	N	N		-	-	N/A	N/A
		377	04.04-4	2009/6/25	N	N	N		-	-	N/A	N/A
		377	04.04-5	2009/6/25	N	N	N		-	-	N/A	N/A
		377	04.04-6	2009/6/25	N	N	N		-	-	N/A	N/A
		378	04.04-7	2009/6/25	N	N	N		-	-	N/A	N/A
4.5.1	Control Rod Drive	268	4.5.1-1	2009/4/28	Y	N	N		-	DCD 4.5.1-1	3	2
	Structural Materials	268	4.5.1-2	2009/4/28	Y	N	N		-	DCD 4.5.1-2	3	2
		268	4.5.1-3	2009/4/28	N	N	N		-	-	N/A	N/A
		268	4.5.1-4	2009/4/28	Y	N	N		-	DCD 4.5.1-4	3	2
		268	4.5.1-5	2009/4/28	Y	N	N		-	DCD 4.5.1-5	3	2
		268	4.5.1-6	2009/4/28	Y	N	N		-	DCD 4.5.1-6	3	2
		268	4.5.1-7	2009/4/28	Y	N	N		-	DCD 4.5.1-7	3	2
4.5.2	Reactor Internal and Core	269	4.5.2-1	2009/5/13	Y	N	N		-	DCD 4.5.2-1	3	2
	Support Structure Materials	269	4.5.2-2	2009/5/13	Y	N	N		-	-	N/A	N/A
		269	4.5.2-3	2009/6/30	N	N	N		-	-	N/A	N/A
		269	4.5.2-4	2009/5/13	Y	N	N		-	DCD 4.5.2-3	3	2
		269	4.5.2-5	2009/5/13	N	N	N		-	-	N/A	N/A
		269	4.5.2-5	2009/5/13	Y	N	N		-	DCD 4.5.2-5	3	2
		414	4.5.2-6	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-7	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-8	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-9	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-10	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-11	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-12	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-13	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-14	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-15	2009/8/7	N	N	N		-	-	N/A	N/A
		414	4.5.2-16	2009/8/7	N	N	N		-	-	N/A	N/A
4.6	Functional Design	316	4.6.1	2009/5/20	N	N	N		-	-	N/A	N/A
	of Control Rod Drive System	316	4.6.2	2009/5/20	Y	N	N		-	DCD 4.6.2	-	2
		316	4.6.3	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.4	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.5	2009/5/20	Y	N	N		-	DCD 4.6.5	-	2
		316	4.6.6	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.7	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.8	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.9	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.10	2009/5/20	N	N	N		-	-	N/A	N/A
		316	4.6.11	2009/5/20	Y	N	N		-	DCD 4.6.11	3	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
5.2.1.1	Compliance with the Codes and Standards Rule, 10 CFR 50.55a	264	05.02.01.01-1	2009/4/6	Y	N	N	-	DCD_05.02.01.01-1	3	2	
		290	05.02.01.01-2	2009/4/24	Y	N	N	-	DCD_05.02.01.01-2	3	2	
		290	05.02.01.01-3	2009/4/24	Y	N	N	-	DCD_05.02.01.01-3	3	2	
5.2.1.2	Applicable Code Cases	253	05.02.01.02-1	2009/4/17	N	N	N	-	-	N/A	N/A	
		253	05.02.01.02-2	2009/4/17	Y	N	N	-	DCD_05.02.01.02-2	3	2	
		253	05.02.01.02-3	2009/4/17	Y	N	N	-	DCD_05.02.01.02-3	3	2	
		291	05.02.01.02-4	2009/4/17	N	N	N	-	-	N/A	N/A	
		291	05.02.01.02-5	2009/4/17	Y	N	N	-	DCD_05.02.01.02-5	3	2	
		315	05.02.01.02-6	2009/4/28	N	N	N	-	-	N/A	N/A	
5.2.2	Overpressure Protection	103	05.02.02-1	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-2	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-3	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-4	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-5	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-6	2008/12/25	N	N	N	fin.	-	N/A	N/A	
		103	05.02.02-7	2008/12/25	Y	N	N	fin.	-	DCD_05.02.02-7	0	2
		103	05.02.02-8	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
5.2.3	Reactor Coolant Pressure Boundary Materials	224	05.02.03-1	2009/3/24	Y	N	N	-	DCD_05.02.03-1	3	2	
		224	05.02.03-2	2009/3/24	Y	N	N	-	DCD_05.02.03-2	2	2	
		224	05.02.03-3	2009/3/24	Y	N	N	-	DCD_05.02.03-3	3	2	
		289	05.02.03-4	2009/5/13	Y	N	N	-	DCD_05.02.03-4	3	2	
		289	05.02.03-5	2009/5/13	Y	N	N	-	DCD_05.02.03-5	3	2	
		289	05.02.03-6	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-7	2009/5/13	Y	N	N	-	DCD_05.02.03-7	3	2	
		289	05.02.03-8	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-9	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-10	2009/5/13	Y	N	N	-	DCD_05.02.03-10	3	2	
		289	05.02.03-11	2009/5/13	Y	N	N	-	DCD_05.02.03-11	TBD	TBD	
		289	05.02.03-12	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-13	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-14	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-15	2009/5/13	N	N	N	-	-	N/A	N/A	
		289	05.02.03-16	2009/5/13	N	N	N	-	-	N/A	N/A	
		350	05.02.03-17	2009/6/18	Y	N	N	-	DCD_05.02.03-17	3	2	
-	-	-	-	-	-	-	COL 5.2(4) revised	MAP-05-001	TBD	TBD		
-	-	-	-	-	-	-	COL 5.2(5) revised	MAP-05-002	TBD	TBD		
5.2.4	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	254	05.02.04-1	2009/4/17	Y	N	N	-	DCD_05.02.04-1	3	2	
		254	05.02.04-2	2009/4/17	Y	N	N	-	DCD_05.02.04-2	3	2	
		254	05.02.04-3	2009/4/17	Y	N	N	-	DCD_05.02.04-3	3	2	
		254	05.02.04-4	2009/4/17	Y	N	N	-	DCD_05.02.04-4	3	2	
		254	05.02.04-5	2009/4/17	Y	N	N	-	DCD_05.02.04-5	3	2	
		254	05.02.04-6	2009/4/17	N	N	N	-	-	N/A	N/A	
		254	05.02.04-7	2009/4/17	Y	N	N	-	DCD_05.02.04-7	3	2	
		254	05.02.04-8	2009/4/17	Y	N	N	-	DCD_05.02.04-8	3	2	
5.2.5	Reactor Coolant Pressure Boundary Leakage Detection	165	05.02.05-1	2009/2/20	Y	N	N	-	DCD_05.02.05-1	1	2	
		165	05.02.05-2	2009/2/20	Y	N	N	-	DCD_05.02.05-2	1	2	
		165	05.02.05-3	2009/2/20	Y	N	N	-	DCD_05.02.05-3	1	2	
		165	05.02.05-4	2009/2/20	Y	N	N	-	DCD_05.02.05-4	1	2	
		165	05.02.05-5	2009/2/20	N	N	N	-	-	N/A	N/A	
		165	05.02.05-6	2009/2/20	Y	N	N	-	DCD_05.02.05-6	1	2	
		438	05.02.05-7	2009/9/11	Y	1.8	N	-	DCD_05.02.05-7	TBD	TBD	
		438	05.02.05-8	2009/9/11	Y	N	N	-	DCD_05.02.05-8	TBD	TBD	
		438	05.02.05-9	2009/9/11	Y	N	N	-	DCD_05.02.05-9	TBD	TBD	

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		438	05.02.05-10	2009/9/11	Y	Y 1.8	N		-	DCD_05.02.05-10	TBD	
5.3.1	Reactor Vessel Materials	284	05.03.01-1	2009/4/23	N	N	N		-	-	N/A	N/A
		284	05.03.01-2	2009/4/23	Y	N	N		-	DCD_05.03.01-2	3	2
5.3.2	Pressure-Temperature Limits, Upper-Sheff Energy, and Pressurized Thermal Shock	285	05.03.02-1	2009/4/23	N	Y	N		-	-	N/A	N/A
5.3.3	Reactor Vessel Integrity	225	05.03.03-1	2009/3/26	Y	N	N		-	-		
				2009/4/17	Y	N	N		-	DCD_05.03.03-1	3	2
5.4	Reactor Coolant System Component and Subsystem Design	47	5.4.10-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
5.4.1.1	Pump Flywheel Integrity (PWR)	274	05.04.01.01-1	2009/4/28	Y	N	N		-	DCD_05.04.01.01-1	3	2
		274	05.04.01.01-2	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-3	2009/4/28	Y	N	N		-	DCD_05.04.01.01-3	3	2
		274	05.04.01.01-4	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-5	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-6	2009/4/28	N	N	N		-	-	N/A	N/A
		274	05.04.01.01-7	2009/4/28	N	N	N		-	-	N/A	N/A
5.4.2.1	Steam Generator Materials	265	05.04.02.01-1	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-2	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-3	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-4	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-5	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-6	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-7	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-8	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-9	2009/3/25	Y	N	N		-	DCD_05.04.02.01-9	2	2
		265	05.04.02.01-10	2009/3/25	N	N	N		-	-	N/A	N/A
		265	05.04.02.01-11	2009/3/25	N	N	N		-	-	N/A	N/A
		392	05.04.02.01-12	2009/6/29	N	N	N		-	-	N/A	N/A
5.4.2.2	Steam Generator Program	293	05.04.02.02-1	2009/4/17	Y	N	N		-	DCD_05.04.02.02-1	4	2
		293	05.04.02.02-2	2009/4/17	Y	N	N		-	DCD_05.04.02.02-2	3	2
		293	05.04.02.02-3	2009/4/17	Y	N	N		-	DCD_05.04.02.02-3	4	2
		293	05.04.02.02-4	2009/4/17	Y	N	N		-	DCD_05.04.02.02-4	4	2
		293	05.04.02.02-5	2009/4/17	Y	N	N		-	DCD_05.04.02.02-5	4	2
		293	05.04.02.02-6	2009/4/17	Y	N	N		-	DCD_05.04.02.02-6	3	2
		293	05.04.02.02-7	2009/4/17	Y	N	N		-	DCD_05.04.02.02-7	3	2
		293	05.04.02.02-8	2009/4/17	N	N	N		-	-	N/A	N/A
		393	05.04.02.02-9	2009/6/30	N	N	N		-	-	N/A	N/A
5.4.7	Residual Heat Removal (RHR) System	163	05.04.07-1	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-2	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-3	2009/2/19	Y	N	N		-	DCD_05.04.07-3	2	2
		163	05.04.07-4	2009/2/19	Y	N	N		-	DCD_05.04.07-4	1	2
		163	05.04.07-5	2009/2/19	N	N	N		-	-	N/A	N/A
		163	05.04.07-6	2009/2/19	Y	N	N		-	DCD_05.04.07-6	1	2
5.4.11	Pressurizer Relief Tank											



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5.4.12	Reactor Coolant System	48	5.4.12-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
	High Point Vents	48	5.4.12-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-5	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		48	5.4.12-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
6.1.1	Engineered Safety Features	379	06.01.01-1	2009/7/10	Y	N	N		-	DCD_06.01.01-1	4	2
	Materials	379	06.01.01-2	2009/7/10	Y	N	N		-	DCD_06.01.01-2	4	2
		379	06.01.01-3	2009/7/10	Y	N	N		-	DCD_06.01.01-3	-	2
		379	06.01.01-4	2009/7/10	N	N	N		-	-	N/A	N/A
		379	06.01.01-5	2009/7/10	Y	N	N		-	DCD_06.01.01-5	4	2
		379	06.01.01-6	2009/7/10	N	N	N		-	-	N/A	N/A
		379	06.01.01-7	2009/7/10	Y	N	N		-	DCD_06.01.01-7	4	2
		379	06.01.01-8	2009/7/10	Y	N	N		-	DCD_06.01.01-8	4	2
		379	06.01.01-9	2009/7/10	Y	N	N		-	DCD_06.01.01-9	4	2
		379	06.01.01-10	2009/7/10	Y	N	N		-	DCD_06.01.01-10	4	2
		-	-	-	-	-	-	-	-	COL 6.1(1) deleted	MAP-06-001	-
-	-	-	-	-	-	-	-	COL 6.1(2) deleted	MAP-06-002	-	2	
-	-	-	-	-	-	-	-	COL 6.1(3) deleted	MAP-06-003	1	2	
-	-	-	-	-	-	-	-	COL 6.1(4) deleted	MAP-06-004	1	2	
-	-	-	-	-	-	-	-	COL 6.1(5) deleted	MAP-06-005	-	2	
6.1.2	Protective Coating Systems (Palates)	365	06.01.02-1	2009/6/12	Y	Y	N		-	DCD_06.01.02-1	3	2
	2009/8/21			Y	Y	N		-	DCD_06.01.02-1	-	2	
6.2.1	Containment Functional Design	110	06.02.01-1	2008/12/26	N	N	N	fin.	-	-	N/A	N/A
	Organic Materials	126	06.02.01-2	2009/1/29	Y	N	N		-	DCD_06.02.01-2	1	2
		126	06.02.01-3	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-4	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-5	2009/3/19	N	N	N		-	-	N/A	N/A
		126	06.02.01-6	2009/4/21	N	N	N		-	-	N/A	N/A
		331	06.02.01-7	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-8	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-9	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-10	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-11	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-12	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-13	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-14	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-15	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-16	2009/5/26	N	N	N		-	-	N/A	N/A
		331	06.02.01-17	2009/5/26	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-	-	-	COL 6.2(1) deleted	MAP-06-006	-
6.2.1.2	Subcompartment Analysis	6	06.02.01.02-1	2008/6/27	Y	N	N	fin.	-	DCD_06.02.01.02-1	1	2
		111	06.02.01.02-2	2009/2/17	N	N	N		-	-	N/A	N/A
			06.02.01.02-3						-	-		
			06.02.01.02-4						-	-		
		111	06.02.01.02-5	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-6	2008/1/16	N	N	N		-	-	N/A	N/A
			06.02.01.02-7						-	-		
			06.02.01.02-8						-	-		
		111	06.02.01.02-9	2008/1/16	N	N	N		-	-	N/A	N/A
			06.02.01.02-10						-	-		
			06.02.01.02-11						-	-		
		111	06.02.01.02-12	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-13	2008/1/16	N	N	N		-	-	N/A	N/A
		111	06.02.01.02-14	2008/1/16	N	N	N		-	-	N/A	N/A
6.2.1.3	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents											
6.2.1.4	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures (LOCAs)	112	06.02.01.04-1	2008/12/26	N	N	N	fin.	-	-	N/A	N/A
		113	06.02.01.04-2	2009/1/15	N	N	N		-	-	N/A	N/A
		114	06.02.01.04-3	2008/12/26	N	N	N	fin.	-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
6.2.1.5	Min. Containment Pressure Analysis for Emergency Core Cooling Sys. Performance Capability Studies	115	06.02.01.05-1	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-1	1	2
		116	06.02.01.05-2	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		117	06.02.01.05-3	2009/1/15	N	N	N	fin.	-	-	N/A	N/A
		118	06.02.01.05-4	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		119	06.02.01.05-5	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		120	06.02.01.05-6	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-6	1	2
		121	06.02.01.05-7	2008/12/25	Y	N	N	fin.	-	DCD_06.02.01.05-7	1	2
		122	06.02.01.05-8	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
6.2.2	Containment Heat Removal Systems	45	06.02.02-1	2008/8/26	Y	N	N	fin.	-	DCD_06.02.02-1	-	1
		45	06.02.02-2	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		45	06.02.02-3	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		45	06.02.02-4	2008/8/26	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-5	2008/11/7	Y	N	N	fin.	-	DCD_06.02.02-5	1	2
		84	06.02.02-6	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-7	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		84	06.02.02-8	2008/11/7	Y	N	N	fin.	-	DCD_06.02.02-8	1	2
		84	06.02.02-9	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		85	06.02.02-10	2009/11/12	Y	N	N	fin.	-	DCD_06.02.02-10	1	2
		85	06.02.02-11	2009/11/12	N	N	N	fin.	-	-	N/A	N/A
		263	06.02.02-12	2009/3/31	Y	N	N	fin.	-	DCD_06.02.02-12	3	2
		263	06.02.02-13	2009/3/31	N	N	N	fin.	-	-	N/A	N/A
		263	06.02.02-14	2009/3/31	N	N	N	fin.	-	-	N/A	N/A
		263	06.02.02-15	2009/3/31	N	N	N	fin.	-	-	N/A	N/A
		278	06.02.02-16	2009/4/10	Y	N	N	fin.	-	DCD_06.02.02-16	3	2
		330	06.02.02-17	2009/5/18	N	N	N	fin.	-	-	N/A	N/A
		349	06.02.02-18	2009/5/12	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-19	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-20	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-21	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-22	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-23	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-24	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-25	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-25	4	2
		354	06.02.02-26	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-27	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-27	4	2
		354	06.02.02-28	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-29	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-30	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-31	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-31	4	2
		354	06.02.02-32	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-32	-	2
		354	06.02.02-33	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-33	-	2
		354	06.02.02-34	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-34	-	2
		354	06.02.02-35	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-35	-	2
		354	06.02.02-36	2009/7/7	Y	Y	N	fin.	-	DCD_06.02.02-36	-	2
		354	06.02.02-37	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-38	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-38	-	2
		354	06.02.02-39	2009/7/7	N	N	N	fin.	-	-	N/A	N/A
		354	06.02.02-40	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-40	4	2
354	06.02.02-41	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-41	-	2		
354	06.02.02-42	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-42	4	2		
354	06.02.02-43	2009/7/7	Y	N	N	fin.	-	DCD_06.02.02-43	4	2		
354	06.02.02-44	2009/7/17	Y	N	N	fin.	-	DCD_06.02.02-44	TBD			
366	06.02.02-45	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
366	06.02.02-46	2009/6/11	Y	N	N	fin.	-	DCD_06.02.02-46	3	2		
366	06.02.02-47	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
366	06.02.02-48	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
366	06.02.02-49	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
366	06.02.02-50	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
366	06.02.02-51	2009/6/11	N	N	N	fin.	-	-	N/A	N/A		
									COL 6.2(9) deleted	MAP-06-007	4	2
6.2.4	Containment Isolation System	57	06.02.04-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		57	06.02.04-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-5	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-5	1	2
		57	06.02.04-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-7	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-8	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-8	1	2
		57	06.02.04-9	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-9	1	2
		57	06.02.04-10	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-11	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-12	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-13	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-14	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-15	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-16	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-16	1	2
		57	06.02.04-17	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-18	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-18	1	2
		57	06.02.04-19	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-19	1	2
		57	06.02.04-20	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-20	1	2
		57	06.02.04-21	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-21	1	2
		57	06.02.04-22	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-22	1	2
		57	06.02.04-23	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-23	1	2
		57	06.02.04-24	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-25	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-26	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-27	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-28	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-29	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-30	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-31	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-31	1	2
		57	06.02.04-32	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		57	06.02.04-33	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-33	1	2
		57	06.02.04-34	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-34	1	2
		57	06.02.04-35	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-35	1	2
		57	06.02.04-36	2008/9/22	Y	N	N	fin.	-	DCD 06.02.04-36	1	2
		279	06.02.04-37	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-37	3	2
		279	06.02.04-38	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-38	3	2
		279	06.02.04-39	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-39	3	2
		279	06.02.04-40	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-41	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-42	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-43	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-44	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-45	2009/4/8	N	N	N	fin.	-	-	N/A	N/A
		279	06.02.04-46	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-46	3	2
		279	06.02.04-47	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-47	3	2
		279	06.02.04-48	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-48	3	2
		279	06.02.04-49	2009/4/8	Y	N	N	fin.	-	DCD 06.02.04-49	3	2
		376	06.02.04-50	2009/6/16	Y	Y	N	fin.	-	DCD 06.02.04-50	4	2
		451	06.02.04-51	2009/9/29	Y	N	N	fin.	-	DCD 06.02.04-51	-	2
		451	06.02.04-52	2009/9/29	Y	N	N	fin.	-	DCD 06.02.04-52	-	2
		-	-	-	-	-	-	-	COL 6.2(6) deleted	MAP-06-008	-	2
6.2.5	Combustible Gas Control in Containment	62	06.02.05-1	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-2	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-3	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-4	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-5	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-6	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-7	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-8	2008/10/1 2009/1/9	Y	Y	N	fin.	-	DCD 06.02.05-8	1	2
		62	06.02.05-9	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-10	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-11	2008/10/1 2009/1/9	Y	Y	N	fin.	-	DCD 06.02.05-11	1	2
		62	06.02.05-12	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-13	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-14	2008/10/1	N	N	N	fin.	-	-	N/A	N/A

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		62	06.02.05-15	2008/10/1	N	N	N	fin.	-	-	-	-
				2009/1/9	Y	N	N	fin.	-	DCD_06.02.05-15	1	2
		62	06.02.05-16	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-17	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-17	-	2
		62	06.02.05-18	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-19	2008/10/1	N	N	N	fin.	-	-	N/A	N/A
		62	06.02.05-20	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-20	1	2
		62	06.02.05-21	2008/10/1	Y	N	N	fin.	-	DCD_06.02.05-21	1	2
		270	06.02.05-22	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-22	3	2
		270	06.02.05-23	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-23	3	2
		270	06.02.05-24	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-24	-	2
		270	06.02.05-25	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-25	-	2
		270	06.02.05-26	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-26	3	2
		270	06.02.05-27	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-27	3	2
		270	06.02.05-28	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-28	3	2
		270	06.02.05-29	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-29	3	2
		270	06.02.05-30	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-30	3	2
		270	06.02.05-31	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-31	3	2
		270	06.02.05-32	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-32	-	2
		270	06.02.05-33	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-33	3	2
		270	06.02.05-34	2009/6/5	Y	N	N	fin.	-	DCD_06.02.05-34	3	2
		-	-	-	-	-	-	-	COL 6.2(7) deleted	MAP-06-009	1	2
6.2.6	Containment Leakage Testing	50	06.02.06-1	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
		50	06.02.06-2	2008/9/17	N	N	N	fin.	-	-	-	-
				2009/1/9	Y	Y	N	fin.	-	DCD_06.02.06-2	1	2
		50	06.02.06-3	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-3	-	2
		50	06.02.06-4	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-4	3	2
		50	06.02.06-5	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-5	3	2
		50	06.02.06-6	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
		50	06.02.06-7	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-7	3	2
		50	06.02.06-8	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-8	3	2
		50	06.02.06-9	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-9	1	2
		50	06.02.06-10	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-10	-	2
		50	06.02.06-11	2008/9/17	N	N	N	fin.	-	-	N/A	N/A
		50	06.02.06-12	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-12	-	2
		50	06.02.06-13	2008/9/17	Y	N	N	fin.	-	DCD_06.02.06-13	2	2
		267	06.02.06-14	2009/4/6	Y	N	N	fin.	-	DCD_06.02.06-14	3	2
		267	06.02.06-15	2009/4/6	Y	N	N	fin.	-	DCD_06.02.06-15	3	2
		267	06.02.06-16	2009/4/6	Y	N	N	fin.	-	DCD_06.02.06-16	3	2
		267	06.02.06-17	2009/4/6	Y	N	N	fin.	-	DCD_06.02.06-17	3	2
		267	06.02.06-18	2009/4/6	Y	N	N	fin.	-	DCD_06.02.06-18	3	2
		267	06.02.06-19	2009/4/6	N	N	N	fin.	-	-	N/A	N/A
		267	06.02.06-20	2009/4/6	-	-	-	-	-	Question Deleted	-	-
		267	06.02.06-21	2009/4/6	N	N	N	fin.	-	-	N/A	N/A
		267	06.02.06-22	2009/4/6	N	N	N	fin.	-	-	N/A	N/A
		-	-	-	-	-	-	-	COL 6.2(8) revised	MAP-06-010	-	2
6.2.7	Fracture Prevention of Containment Pressure Boundary	347	06.02.07-1	2009/6/11	Y	Y	N	fin.	-	DCD_06.02.07-1	-	2
6.3	Emergency Core Cooling System	391	06.03-1	2009/7/27	Y	N	N	fin.	-	DCD_06.03-1	4	2
		391	06.03-2	2009/7/27	N	N	N	fin.	-	-	N/A	N/A
		391	06.03-3	2009/7/27	Y	N	N	fin.	-	DCD_06.03-3	4	2
		391	06.03-4	2009/7/27	N	N	N	fin.	-	-	N/A	N/A
		391	06.03-5	2009/7/27	Y	N	N	fin.	-	DCD_06.03-5	4	2
		391	06.03-6	2009/7/27	Y	N	N	fin.	-	DCD_06.03-6	4	2
		391	06.03-7	2009/7/27	Y	N	N	fin.	-	DCD_06.03-7	4	2
		391	06.03-8	2009/7/27	Y	N	N	fin.	-	DCD_06.03-8	4	2
		391	06.03-9	2009/7/27	N	N	N	fin.	-	-	N/A	N/A
		391	06.03-10	2009/7/27	Y	N	N	fin.	-	DCD_06.03-10	4	2
		391	06.03-11	2009/7/27	N	N	N	fin.	-	-	N/A	N/A
		391	06.03-12	2009/7/27	N	N	N	fin.	-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		391	06.03-13	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-14	2009/7/27	Y	N	N	-	DCD 06.03-14	4	2	
		391	06.03-15	2009/7/27	Y	N	N	-	DCD 06.03-15	4	2	
		391	06.03-16	2009/7/27	Y	N	N	-	DCD 06.03-16	4	2	
		391	06.03-17	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-18	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-19	2009/7/27	Y	N	N	-	DCD 06.03-19	4	2	
		391	06.03-20	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-21	2009/7/27	Y	N	N	-	DCD 06.03-21	4	2	
		391	06.03-22	2009/7/27	Y	N	N	-	DCD 06.03-22	4	2	
		391	06.03-23	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-24	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-25	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-26	2009/7/27	Y	N	N	-	DCD 06.03-26	4	2	
		391	06.03-27	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-28	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-29	2009/7/27	Y	N	N	-	DCD 06.03-29	4	2	
		391	06.03-30	2009/7/27	Y	N	N	-	DCD 06.03-30	4	2	
		391	06.03-31	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-32	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-33	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-34	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-35	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-36	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-37	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-38	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-39	2009/7/27	Y	N	N	-	DCD 06.03-39	4	2	
		391	06.03-40	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-41	2009/7/27	Y	N	N	-	DCD 06.03-41	4	2	
		391	06.03-42	2009/7/27	Y	N	N	-	DCD 06.03-42	4	2	
		391	06.03-43	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-44	2009/7/27	Y	N	N	-	DCD 06.03-44	4	2	
		391	06.03-45	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-46	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-47	2009/7/27	Y	N	N	-	DCD 06.03-47	4	2	
		391	06.03-48	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-49	2009/7/27	Y	N	N	-	DCD 06.03-49	4	2	
		391	06.03-50	2009/7/27	Y	N	N	-	-	N/A	N/A	
		391	06.03-51	2009/7/27	Y	N	N	-	DCD 06.03-51	4	2	
		391	06.03-52	2009/7/27	Y	N	N	-	DCD 06.03-52	4	2	
		391	06.03-53	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-54	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-55	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-56	2009/7/27	N	N	N	-	-	N/A	N/A	
		391	06.03-57	2009/7/27	Y	N	N	-	DCD 06.03-57	4	2	
		391	06.03-58	2009/7/27	Y	N	N	-	DCD 06.03-58	4	2	
		407	06.03-59	2009/8/5	Y	Y	N	-	DCD 06.03-59	4	2	
		407	06.03-60	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-61	2009/8/5	Y	Y	N	-	DCD 06.03-61	4	2	
		407	06.03-62	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-63	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-64	2009/9/28	N	N	N	-	-	N/A	N/A	
		407	06.03-64	2009/8/5	Y	N	N	-	DCD 06.03-64	4	2	
		407	06.03-65	2009/8/5	Y	N	N	-	DCD 06.03-65	4	2	
		407	06.03-66	2009/8/5	Y	N	N	-	DCD 06.03-66	4	2	
		407	06.03-67	2009/8/5	Y	N	N	-	DCD 06.03-67	4	2	
		407	06.03-68	2009/8/5	Y	N	N	-	DCD 06.03-68	4	2	
		407	06.03-69	2009/8/5	Y	N	N	-	DCD 06.03-69	4	2	
		407	06.03-70	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-71	2009/8/5	Y	N	N	-	DCD 06.03-71	4	2	
		407	06.03-72	2009/8/5	Y	N	N	-	DCD 06.03-72	4	2	
		407	06.03-73	2009/8/5	Y	N	N	-	DCD 06.03-73	-	2	
		407	06.03-74	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-75	2009/8/5	Y	N	N	-	DCD 06.03-75	4	2	
		407	06.03-76	2009/8/5	Y	N	N	-	DCD 06.03-76	4	2	
		407	06.03-77	2009/8/5	Y	N	N	-	DCD 06.03-77	4	2	
		407	06.03-78	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-79	2009/8/5	Y	N	N	-	DCD 06.03-79	4	2	
		407	06.03-80	2009/8/5	Y	Y	N	-	DCD 06.03-80	4	2	
		407	06.03-81	2009/8/5	Y	N	N	-	DCD 06.03-81	4	2	
		407	06.03-82	2009/8/5	N	N	N	-	-	N/A	N/A	
		407	06.03-83	2009/8/5	N	N	N	-	-	N/A	N/A	

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		-	-	-	-	-	-	-	COL 6.3(3) deleted	MAP-06-011	-	2
		-	-	-	-	-	-	-	COL 6.3(4) deleted	MAP-06-012	-	2
		-	-	-	-	-	-	-	COL 6.3(6) deleted	MAP-06-013	-	2
6.4	Control Room Habitability System	26	06.04-1	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		26	06.04-2	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-1	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-2	2008/9/16	Y	N	N	fin.	-	DCD_06.04-2	1	2
		49	06.04-3	2008/9/16	Y	N	N	fin.	-	-	-	-
		99	06.04-3	2008/12/8	Y	N	N	fin.	-	DCD_06.04-3	1	2
		49	06.04-4	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-5	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-6	2008/9/16	Y	N	N	fin.	-	DCD_06.04-6	1	2
		49	06.04-7	2008/9/16	Y	N	N	fin.	-	DCD_06.04-7	3	2
		49	06.04-8	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-9	2008/9/16	Y	N	N	fin.	-	DCD_06.04-9	1	2
		49	06.04-10	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-11	2008/9/16	Y	N	N	fin.	-	DCD_06.04-11	1	2
		49	06.04-12	2008/9/16	Y	N	N	fin.	-	DCD_06.04-12	1	2
		49	06.04-13	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-14	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-15	2008/9/16	Y	N	N	fin.	-	DCD_06.04-15	1	2
		49	06.04-16	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-17	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-18	2008/9/16	Y	Y	N	fin.	-	-	-	-
				2009/1/9	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-19	2008/9/16	Y	N	N	fin.	-	DCD_06.04-19	1	2
		49	06.04-20	2008/9/16	Y	N	N	fin.	-	DCD_06.04-20	1	2
		49	06.04-21	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-22	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		49	06.04-23	2008/9/16	Y	N	N	fin.	-	DCD_06.04-23	1	2
		49	06.04-24	2008/9/16	N	N	N	fin.	-	-	N/A	N/A
		338	06.04-4	2009/6/17	N	N	N	fin.	-	-	N/A	N/A
		338	06.04-5	2009/6/17	Y	N	N	fin.	-	DCD_06.04-5	3	2
		338	06.04-6A	2009/6/17	Y	N	N	fin.	-	DCD_06.04-6A	3	2
		338	06.04-7A	2009/6/17	Y	N	N	fin.	-	DCD_06.04-7A	3	2
		338	06.04-8	2009/6/17	Y	N	N	fin.	-	DCD_06.04-8	-	2
		-	-	-	-	-	-	-	COL 6.4(2) revised	MAP-06-014	1	2
		-	-	-	-	-	-	-	COL 6.4(4) deleted	MAP-06-015	1	2
6.5.1	ESF Atmosphere Cleanup Systems	73	06.05.01-1/6.5.1-1	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-1	4	2
		73	06.05.01-1/6.5.1-2	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-3	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-4	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-5	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-5	4	2
		73	06.05.01-1/6.5.1-6	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-6	-	2
		73	06.05.01-1/6.5.1-7	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-7	4	2
		73	06.05.01-1/6.5.1-8	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-9	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-10	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-11	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-12	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-12	4	2
		73	06.05.01-1/6.5.1-13	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-13	4	2
		73	06.05.01-1/6.5.1-14	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-14	4	2
		73	06.05.01-1/6.5.1-15	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-16	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-16	4	2
		73	06.05.01-1/6.5.1-17	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-17	4	2
		73	06.05.01-1/6.5.1-18	2008/10/24	Y	N	N	fin.	-	DCD_06.05.01-18	4	2
		73	06.05.01-1/6.5.1-19	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
		73	06.05.01-1/6.5.1-20	2008/10/24	N	N	N	fin.	-	-	N/A	N/A
			06.05.01-1									
		82	06.05.01-2	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
		300	06.05.01-3	2009/5/15	Y	N	N	fin.	-	DCD_06.05.01-3	-	2
		300	06.05.01-4	2009/5/15	Y	N	N	fin.	-	DCD_06.05.01-4	4	2
		300	06.05.01-5	2009/5/15	Y	N	N	fin.	-	DCD_06.05.01-5	4	2
		300	06.05.01-6	2009/5/15	N	N	N	fin.	-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		300	06.05.01-7	2009/5/15	Y	N	N		-	DCD_06.05.01-7	4	2
		449	06.05.01-8	2009/9/29	Y	N	N		-	DCD_06.05.01-7	-	2
		-	-	-	-	-	-	-	COL 6.5(4) deleted	MAP-06-016	2	2
6.5.2	Containment Spray as a Fission Product Cleanup System	234	06.05.02-1	2009/4/22	N	N	N		-	-	N/A	N/A
		234	06.05.02-2	2009/3/24	N	N	N		-	-	N/A	N/A
		234	06.05.02-3	2009/4/22	N	N	N		-	-	N/A	N/A
		234	06.05.02-4	2009/3/24	N	N	N		-	-	N/A	N/A
		416	06.05.02-5	2009/7/28	N	N	N		-	-	N/A	N/A
		416	06.05.02-6	2009/7/28	Y	N	N		-	DCD_06.05.02-6	-	2
6.5.3	Fission Product Control Systems and Structures	37	06.05.03-1	2008/9/5	Y	N	N	fin.	-	DCD_06.05.03-1	1	2
		83	06.05.03-2	2008/11/7	N	N	N	fin.	-	-	N/A	N/A
6.5.5	Pressure Suppression Pool as a Fission Product Cleanup System											
6.6	Inservice Inspection and Testing of Class 2 and 3 Components	232	06.06-1	2009/3/26	Y	N	N		-	DCD_06.06-1	2	2
		-	-	-	-	-	-	-	COL 6.6(1) revised	MAP-06-017	-	2
		-	-	-	-	-	-	-	COL 6.6(2) revised	MAP-06-018	4	2
6.6.2	Inservice Inspection and Testing of Class 2 and 3 Components	233	06.06-2	2009/4/16	Y	N	N		-	DCD_06.06-2	3	2
6.6.3	Inservice Inspection and Testing of Class 2 and 3 Components	241	06.06-3	2009/4/16	Y	N	N		-	DCD_06.06-3	3	2
6.6.4	Inservice Inspection and Testing of Class 2 and 3 Components	258	06.06-4	2009/4/16	Y	N	N		-	DCD_06.06-4	3	2



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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
7.1	Instrumentation and Controls – Introduction	244	07-14-1	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-2	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-3	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-4	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-5	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-6	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-7	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-8	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-9	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-10	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-11	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-12	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-13	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-14	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-15	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-16	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-17	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-18	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-19	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-20	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-21	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-22	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-23	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-24	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-25	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-26	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-27	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-28	2009/4/1	N	N	N	-	-	N/A	N/A	
		244	07-14-29	2009/4/1	N	N	N	-	-	N/A	N/A	
		229	07.01-1	2009/4/28	Y	N	N	-	-	DCD_07.01-1	3	2
		229	07.01-2	2009/4/28	Y	N	N	-	-	DCD_07.01-2	3	2
		229	07.01-3	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-4	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-5	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-6	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-7	2009/4/28	Y	N	N	-	-	DCD_07.01-7	3	2
		229	07.01-8	2009/4/28	Y	N	N	-	-	DCD_07.01-8	3	2
		229	07.01-9	2009/4/28	Y	N	N	-	-	DCD_07.01-9	3	2
		229	07.01-10	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-11	2009/4/28	Y	N	N	-	-	DCD_07.01-11	3	2
		229	07.01-12	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-13	2009/4/28	Y	N	N	-	-	DCD_07.01-13	3	2
		229	07.01-14	2009/4/28	Y	N	N	-	-	DCD_07.01-14	3	2
		229	07.01-15	2009/4/28	Y	N	N	-	-	DCD_07.01-15	3	2
		229	07.01-16	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-17	2009/4/28	N	N	N	-	-	-	N/A	N/A
		229	07.01-18	2009/4/28	N	N	N	-	-	-	N/A	N/A
229	07.01-19	2009/4/28	N	N	N	-	-	-	N/A	N/A		
229	07.01-20	2009/4/28	N	N	N	-	-	-	N/A	N/A		
229	07.01-21	2009/4/28	Y	N	N	-	-	DCD_07.01-21	3	2		
229	07.01-22	2009/4/28	N	N	N	-	-	-	N/A	N/A		
229	07.01-23	2009/4/28	N	N	N	-	-	-	N/A	N/A		
7.2	Reactor Trip System	226	07.02-1	2009/4/28	Y	N	N	-	-	DCD_07.02-1	3	2
		226	07.02-2	2009/4/28	N	N	N	-	-	-	N/A	N/A
7.3	Engineered Safety Features Systems	230	07.03-1	2009/4/28	Y	N	N	-	-	DCD_07.03-1	3	2
		230	07.03-2	2009/4/28	Y	N	N	-	-	DCD_07.03-2	3	2
		230	07.03-3	2009/4/28	Y	N	N	-	-	DCD_07.03-3	3	2
		230	07.03-4	2009/4/28	Y	N	N	-	-	DCD_07.03-4	3	2
		230	07.03-5	2009/4/28	Y	N	N	-	-	DCD_07.03-5	3	2
		230	07.03-6	2009/4/28	N	N	N	-	-	-	N/A	N/A
		230	07.03-7	2009/4/28	N	N	N	-	-	-	N/A	N/A
		230	07.03-8	2009/4/28	Y	N	N	-	-	DCD_07.03-8	3	2
		230	07.03-9	2009/4/28	N	N	N	-	-	-	N/A	N/A
		230	07.03-10	2009/4/28	N	N	N	-	-	-	N/A	N/A
		230	07.03-11	2009/4/28	N	N	N	-	-	-	N/A	N/A
		230	07.03-12	2009/4/28	Y	N	N	-	-	DCD_07.03-12	3	2

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		230	07.03-13	2009/4/28	N	N	N		-	-	N/A	N/A
		230	07.03-14	2009/4/28	Y	N	N		-	DCD_07.03-14	3	2
		230	07.03-15	2009/4/28	N	N	N		-	-	N/A	N/A
7.4	Safe Shutdown Systems	227	07.04-1	2009/4/28	Y	N	N		-	DCD_07.04-1	3	2
		227	07.04-2	2009/4/28	Y	N	N		-	DCD_07.04-2	3	2
		227	07.04-3	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-4	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-5	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-6	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-7	2009/4/28	Y	N	N		-	DCD_07.04-7	3	2
		227	07.04-8	2009/4/28	Y	N	N		-	DCD_07.04-8	3	2
		227	07.04-9	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-10	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-11	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-12	2009/4/28	Y	N	N		-	DCD_07.04-12	3	2
		227	07.04-13	2009/4/28	Y	N	N		-	DCD_07.04-13	3	2
		227	07.04-14	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-15	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-16	2009/4/28	Y	N	N		-	DCD_07.04-16	3	2
		227	07.04-17	2009/4/28	Y	N	N		-	DCD_07.04-17	3	2
		227	07.04-18	2009/4/28	N	N	N		-	-	N/A	N/A
		227	07.04-19	2009/4/28	N	N	N		-	-	N/A	N/A
7.5	Information Systems	238	07.05-1	2009/4/28	Y	N	N		-	DCD_07.05-1	3	2
	Important to Safety	238	07.05-2	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-3	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-4	2009/4/28	Y	N	N		-	DCD_07.05-4	3	2
		238	07.05-5	2009/4/28	Y	N	N		-	DCD_07.05-5	3	2
		238	07.05-6	2009/4/28	Y	N	N		-	DCD_07.05-6	3	2
		238	07.05-7	2009/4/28	Y	N	N		-	DCD_07.05-7	3	2
		238	07.05-8	2009/4/28	Y	N	N		-	DCD_07.05-8	3	2
		238	07.05-9	2009/4/28	Y	N	N		-	DCD_07.05-9	3	2
		238	07.05-10	2009/4/28	Y	N	N		-	DCD_07.05-10	3	2
		238	07.05-11	2009/4/28	Y	N	N		-	DCD_07.05-11	3	2
		238	07.05-12	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-13	2009/4/28	Y	N	N		-	DCD_07.05-13	3	2
		238	07.05-14	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-15	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-16	2009/4/28	N	N	N		-	-	N/A	N/A
		238	07.05-17	2009/4/28	Y	Y	N		-	DCD_07.05-17	3	2
7.6	Interlock Systems	239	07.06-1	2009/4/28	Y	N	N		-	DCD_07.06-1	3	2
	Important to Safety	239	07.06-2	2009/4/28	Y	N	N		-	DCD_07.06-2	3	2
		239	07.06-3	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-4	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-5	2009/4/28	Y	N	N		-	DCD_07.06-5	3	2
		239	07.06-6	2009/4/28	Y	N	N		-	DCD_07.06-6	3	2
		239	07.06-7	2009/4/28	Y	N	N		-	DCD_07.06-7	3	2
		239	07.06-8	2009/4/28	Y	N	N		-	DCD_07.06-8	3	2
		239	07.06-9	2009/4/28	Y	N	N		-	DCD_07.06-9	3	2
		239	07.06-10	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-11	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-12	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-13	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-14	2009/4/28	Y	N	N		-	DCD_07.06-14	3	2
		239	07.06-15	2009/4/28	N	N	N		-	-	N/A	N/A
		239	07.06-16	2009/4/28	N	N	N		-	-	N/A	N/A
7.7	Control Systems	240	07.07-1	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-2	2009/4/28	Y	N	N		-	DCD_07.07-2	3	2
		240	07.07-3	2009/4/28	Y	N	N		-	DCD_07.07-3	3	2
		240	07.07-4	2009/4/28	Y	N	N		-	DCD_07.07-4	3	2
		240	07.07-5	2009/4/28	Y	N	N		-	DCD_07.07-5	3	2
		240	07.07-6	2009/4/28	Y	N	N		-	DCD_07.07-6	3	2
		240	07.07-7	2009/4/28	N	N	N		-	-	N/A	N/A
		240	07.07-8	2009/4/28	N	N	N		-	-	N/A	N/A

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		240	07.07-9	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-10	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-11	2009/4/28	Y	N	N	-	DCD 07.07-11	3	2
		240	07.07-12	2009/4/28	Y	N	N	-	DCD 07.07-12	3	2
		240	07.07-13	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-14	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-15	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-16	2009/4/28	Y	N	N	-	DCD 07.07-16	3	2
		240	07.07-17	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-18	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-19	2009/4/28	Y	N	N	-	DCD 07.07-19	3	2
		240	07.07-20	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-21	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-22	2009/4/28	Y	N	N	-	DCD 07.07-22	3	2
		240	07.07-23	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-24	2009/4/28	Y	N	N	-	3DCD 07.07-24	3	2
		240	07.07-25	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-26	2009/4/28	N	N	N	-	-	N/A	N/A
		240	07.07-27	2009/4/28	N	N	N	-	-	N/A	N/A
7.8	Diverse I&C Systems	228	07.08-1	2009/4/28	Y	N	N	-	DCD 07.08-1	3	2
		228	07.08-2	2009/4/28	N	N	N	-	-	N/A	N/A
		228	07.08-3	2009/4/28	N	N	N	-	-	N/A	N/A
		228	07.08-4	2009/4/28	Y	N	N	-	DCD 07.08-4	3	2
		228	07.08-5	2009/4/28	N	N	N	-	-	N/A	N/A
7.9	Data Communication Systems	277	8455/7/9	2009/3/31	N	N	N	-	-	N/A	N/A
		277	8456/7/9	2009/3/31	N	N	N	-	-	N/A	N/A
		277	8457/7/9	2009/3/31	N	N	N	-	-	N/A	N/A
		231	07.09-1	2009/4/28	Y	N	N	-	DCD 07.09-1	3	2
		231	07.09-2	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-3	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-4	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-5	2009/4/28	Y	N	N	-	DCD 07.09-5	3	2
		231	07.09-6	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-7	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-8	2009/4/28	Y	N	N	-	DCD 07.09-8	3	2
		231	07.09-9	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-10	2009/4/28	Y	N	N	-	DCD 07.09-10	3	2
		231	07.09-11	2009/4/28	Y	N	N	-	DCD 07.09-11	3	2
		231	07.09-12	2009/4/28	N	N	N	-	-	N/A	N/A
		231	07.09-13	2009/4/28	Y	N	N	-	DCD 07.09-13	3	2
		231	07.09-14	2009/4/28	Y	N	N	-	DCD 07.09-14	3	2
		231	07.09-15	2009/4/28	Y	N	N	-	DCD 07.09-15	3	2

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		RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
8.1	Electric Power - Introduction											
8.2	Offsite Power System	4	08.02-1	2008/5/30	Y	Y	N	fin.	-	DCD_08.02-1	-	1
		4	08.02-2	2008/5/30	N	Y	N	fin.	-	-	N/A	N/A
		4	08.02-3	2008/5/30	Y	Y	N	fin.	-	DCD_08.02-3	-	1
		4	08.02-4	2008/5/30	Y	N	N	fin.	-	DCD_08.02-4	-	1
		4	08.02-5	2008/5/30	N	N	N	fin.	-	-	N/A	N/A
		4	08.02-6	2008/5/30	Y	N	N	fin.	-	DCD_08.02-6	-	1
		4	08.02-7	2008/5/30	Y	Y	N	fin.	-	DCD_08.02-7	-	1
		4	08.02-8	2008/5/30	Y	N	N	fin.	-	DCD_08.02-8	-	1
		4	08.02-9	2008/5/30	N	N	N	fin.	-	-	N/A	N/A
		432	08.02-10	2009/9/18	Y	N	N		-	DCD_08.02-10	TBD	
		432	08.02-11	2009/9/18	N	N	N		-	-	N/A	N/A
		432	08.02-12	2009/9/18	Y	N	N		-	DCD_08.02-12	TBD	
		432	08.02-13	2009/9/18	Y	N	N		-	DCD_08.02-13	TBD	
		432	08.02-14	2009/9/18	N	N	N		-	-	N/A	N/A
		432	08.02-15	2009/9/18	N	N	N		-	-	N/A	N/A
		432	08.02-16	2009/9/18	N	N	N		-	-	N/A	N/A
8.3.1	A-C Power Systems (Onsite)	5	08.03.01-1	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		5	08.03.01-2	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		5	08.03.01-3	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		5	08.03.01-4	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		5	08.03.01-5	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		5	08.03.01-6	2008/6/6	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-7	2008/7/18	Y	N	N	fin.	-	DCD_08.03.01-7	0	2
		10	08.03.01-8	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-9	2008/7/18	Y	N	N	fin.	-	DCD_08.03.01-9	0	2
		10	08.03.01-10	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-11	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-12	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-13	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-14	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-15	2008/7/18	Y	N	N	fin.	-	DCD_08.03.01-15	0	2
		10	08.03.01-16	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-17	2008/7/18	Y	N	N	fin.	-	DCD_08.03.01-17	0	2
		10	08.03.01-18	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-19	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-20	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		10	08.03.01-21	2008/7/18	Y	N	N	fin.	-	DCD_08.03.01-21	0	2
		10	08.03.01-22	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		386	08.03.01-23	2009/7/22	Y	N	N		-	DCD_08.03.01-23	4	2
		386	08.03.01-24	2009/7/22	Y	N	N		-	DCD_08.03.01-24	4	2
		386	08.03.01-25	2009/7/22	N	N	N		-	-	N/A	N/A
		386	08.03.01-26	2009/7/22	Y	N	N		-	DCD_08.03.01-26	4	2
		386	08.03.01-27	2009/7/22	Y	N	N		-	DCD_08.03.01-27	4	2
		386	08.03.01-28	2009/7/22	N	N	N		-	-	N/A	N/A
		386	08.03.01-29	2009/7/22	Y	N	N		-	DCD_08.03.01-29	4	2
		386	08.03.01-30	2009/7/22	Y	N	N		-	DCD_08.03.01-30	4	2
		386	08.03.01-31	2009/7/22	N	N	N		-	-	N/A	N/A
		386	08.03.01-32	2009/7/22	Y	N	N		-	DCD_08.03.01-32	4	2
		386	08.03.01-33	2009/7/22	Y	N	N		-	DCD_08.03.01-33	4	2
		394	08.03.01-34	2009/7/23	Y	N	N		-	DCD_08.03.01-34	4	2
		394	08.03.01-35	2009/7/23	N	N	N		-	-	N/A	N/A
		394	08.03.01-36	2009/7/23	N	N	N		-	-	N/A	N/A
		394	08.03.01-37	2009/7/23	N	N	N		-	-	N/A	N/A
		394	08.03.01-38	2009/7/23	N	N	N		-	-	N/A	N/A
8.3.2	D-C Power Systems (Onsite)	3	01-1	2008/5/30	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-2	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-3	2008/7/10	Y	N	N	fin.	-	DCD_08.03.02-3	-	1
		8	08.03.02-4	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-5	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-6	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-7	2008/7/10	Y	N	N	fin.	-	DCD_08.03.02-7	-	1
		8	08.03.02-8	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-9	2008/7/10	Y	N	N	fin.	-	DCD_08.03.02-9	-	1

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		8	08.03.02-10	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-11	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-12	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-13	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		8	08.03.02-14	2008/7/10	N	N	N	fin.	-	-	N/A	N/A
		388	08.03.02-15	2009/7/13	Y	N	N		-	DCD_08.03.02-15	4	2
		388	08.03.02-16	2009/7/13	Y	N	N		-	DCD_08.03.02-16	4	2
		388	08.03.02-17	2009/7/13	N	N	N		-	-	N/A	N/A
		388	08.03.02-18	2009/7/13	Y	N	N		-	DCD_08.03.02-18	4	2
		388	08.03.02-19	2009/7/13	Y	N	N		-	DCD_08.03.02-19	4	2
		388	08.03.02-20	2009/7/13	Y	N	N		-	DCD_08.03.02-20	4	2
		388	08.03.02-21	2009/7/13	Y	N	N		-	DCD_08.03.02-21	4	2
		388	08.03.02-22	2009/7/13	Y	N	N		-	DCD_08.03.02-22	4	2
8.4	Station Blackout	11	08.04-1	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-2	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-3	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-4	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-5	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-6	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		11	08.04-7	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		419	08.04-8	2009/8/20	Y	N	N		-	DCD_08.04-8	-	2
		419	08.04-9	2009/8/20	Y	Y	N		-	DCD_08.04-9	-	2
		419	08.04-10	2009/8/20	Y	N	N		-	DCD_08.04-10	-	2
		419	08.04-11	2009/8/20	Y	N	N		-	DCD_08.04-11	-	2
		419	08.04-12	2009/8/20	Y	N	N		-	DCD_08.04-12	-	2

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9.1.1	Criticality Safety of Fresh and Spent Fuel Storage and Handling	155	09.01.01-1	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-2	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-3	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-4	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-5	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-6	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-7	2009/2/10	N	N	N	-	-	N/A	N/A	
		155	09.01.01-8	2009/2/10	N	N	N	-	-	N/A	N/A	
		247	09.01.01-9	2009/3/30	Y	N	N	-	-	DCD 09.01.01-9	-	2
		247	09.01.01-10	2009/3/30	Y	Y	N	-	-	DCD 09.01.01-10	-	2
		382	09.01.01-11	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-12	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-13	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-14	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-15	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-16	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-17	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-18	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-19	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-20	2009/7/7	N	N	N	-	-	-	N/A	N/A
		382	09.01.01-21	2009/7/7	N	N	N	-	-	-	N/A	N/A
9.1.2	New and Spent Fuel Storage	132	09.01.02-01	2009/1/29	Y	N	N	-	-	DCD 09.01.02-01	2	2
		132	09.01.02-02	2009/1/29	N	N	N	-	-	-	N/A	N/A
		132	09.01.02-03	2009/1/29	N	N	N	-	-	-	N/A	N/A
		132	09.01.02-04	2009/1/29	Y	N	N	-	-	DCD 09.01.02-04	1	2
		132	09.01.02-05	2009/1/29	Y	N	N	-	-	DCD 09.01.02-05	1	2
		132	09.01.02-06	2009/1/29	N	N	N	-	-	-	N/A	N/A
		132	09.01.02-07	2009/1/29	Y	N	N	-	-	DCD 09.01.02-07	-	2
		132	09.01.02-08	2009/1/29	Y	N	N	-	-	DCD 09.01.02-08	2	2
		132	09.01.02-09	2009/1/29	Y	N	N	-	-	DCD 09.01.02-09	2	2
		132	09.01.02-10	2009/1/29	N	N	N	-	-	-	N/A	N/A
		132	09.01.02-11	2009/1/29	Y	N	N	-	-	DCD 09.01.02-11	1	2
		132	09.01.02-12	2009/1/29	N	N	N	-	-	-	N/A	N/A
		132	09.01.02-13	2009/1/29	Y	N	N	-	-	DCD 09.01.02-13	1	2
		132	09.01.02-14	2009/1/29	Y	N	N	-	-	DCD 09.01.02-14	1	2
		132	09.01.02-15	2009/1/29	Y	N	N	-	-	DCD 09.01.02-15	-	2
		132	09.01.02-16	2009/1/29	Y	N	N	-	-	DCD 09.01.02-16	-	2
		132	09.01.02-17	2009/1/29	Y	N	N	-	-	DCD 09.01.02-17	-	2
		248	09.01.02-18	2009/3/30	Y	N	N	-	-	DCD 09.01.02-18	2	2
		248	09.01.02-19	2009/3/30	Y	N	N	-	-	DCD 09.01.02-19	2	2
		248	09.01.02-20	2009/3/30	N	N	N	-	-	-	N/A	N/A
		387	09.01.02-21	2009/7/10	Y	Y	N	-	-	DCD 09.01.02-21	-	2
		387	09.01.02-22	2009/7/10	Y	N	N	-	-	DCD 09.01.02-22	3	2
		387	09.01.02-23	2009/8/11	Y	N	N	-	-	DCD 09.01.02-23	-	2
		389	09.01.02-24	2009/7/14	Y	N	N	-	-	DCD 09.01.02-24	-	2
9.1.3	Spent Fuel Pool Cooling and Cleanup System	131	09.01.03-01	2009/1/29	Y	N	N	-	-	DCD 09.01.03-01	1	2
		131	09.01.03-02	2009/1/29	Y	N	N	-	-	DCD 09.01.03-02	1	2
		131	09.01.03-03	2009/1/29	Y	N	N	-	-	DCD 09.01.03-03	1	2
		201	09.01.03-04	2009/3/26	N	N	N	-	-	-	N/A	N/A
		201	09.01.03-05	2009/3/26	Y	N	N	-	-	DCD 09.01.03-05	2	2
		360	09.01.03-06	2009/5/27	Y	N	N	-	-	DCD 09.01.03-6	-	2
9.1.4	Light Load Handling System (Related to Refueling)	200	09.01.04-01	2009/4/23	Y	N	N	-	-	DCD 09.01.04-01	3	2
		200	09.01.04-02	2009/4/23	Y	N	N	-	-	DCD 09.01.04-02	3	2
		200	09.01.04-03	2009/4/23	Y	N	N	-	-	DCD 09.01.04-03	3	2
		200	09.01.04-04	2009/4/23	Y	N	N	-	-	DCD 09.01.04-04	3	2
		200	09.01.04-05	2009/4/23	Y	N	N	-	-	DCD 09.01.04-05	3	2
		200	09.01.04-06	2009/4/23	Y	N	N	-	-	DCD 09.01.04-06	3	2
		200	09.01.04-07	2009/4/23	N	N	N	-	-	-	N/A	N/A
		200	09.01.04-08	2009/4/23	Y	N	N	-	-	DCD 09.01.04-08	3	2
		200	09.01.04-09	2009/4/23	Y	N	N	-	-	DCD 09.01.04-09	3	2
		200	09.01.04-10	2009/4/23	N	N	N	-	-	-	N/A	N/A
		200	09.01.04-11	2009/4/23	Y	N	N	-	-	DCD 09.01.04-11	3	2
		200	09.01.04-12	2009/4/23	Y	N	N	-	-	DCD 09.01.04-12	3	2
		200	09.01.04-13	2009/4/23	Y	N	N	-	-	DCD 09.01.04-13	-	2
		200	09.01.04-14	2009/4/23	N	N	N	-	-	-	N/A	N/A

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		200	09.01.04-15	2009/4/23	N	N	N		-	-	N/A	N/A
9.1.5	Overhead Heavy Load	292	9.1.5-01	2009/5/25	Y	N	N		-	DCD_9.1.5-01	3	2
	Handling Systems	292	9.1.5-02	2009/5/25	Y	N	N		-	DCD_9.1.5-02	3	2
		292	9.1.5-03	2009/5/25	Y	N	N		-	DCD_9.1.5-03	3	2
		292	9.1.5-04	2009/5/25	Y	N	N		-	DCD_9.1.5-04	3	2
		292	9.1.5-05	2009/5/25	N	N	N		-	-	N/A	N/A
		292	9.1.5-06	2009/5/25	Y	N	N		-	DCD_9.1.5-06	3	2
		292	9.1.5-07	2009/5/25	Y	N	N		-	DCD_9.1.5-07	4	2
		292	9.1.5-08	2009/5/25	Y	N	N		-	DCD_9.1.5-08	3	2
		292	9.1.5-09	2009/5/25	Y	N	N		-	DCD_9.1.5-09	3	2
		292	9.1.5-10	2009/5/25	Y	N	N		-	DCD_9.1.5-10	-	2
		292	9.1.5-11	2009/5/25	Y	N	N		-	DCD_9.1.5-11	3	2
		292	9.1.5-12	2009/5/25	Y	Y	N		-	DCD_9.1.5-12	3	2
		292	9.1.5-13	2009/5/25	N	N	N		-	-	N/A	N/A
9.2.1	Station Service Water System	203	09.02.01-1	2009/3/25	N	N	N		-	-	N/A	N/A
		203	09.02.01-2	2009/3/25	Y	N	N		-	DCD_09.02.01-2	-	2
		326	09.02.01-3	2009/6/19	Y	N	N		-	DCD_09.02.01-3	-	2
		326	09.02.01-4	2009/6/19	Y	Y	N		-	DCD_09.02.01-4	3	2
		326	09.02.01-5	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-6	2009/6/19	Y	N	N		-	DCD_09.02.01-6	3	2
		326	09.02.01-7	2009/6/19	Y	N	N		-	DCD_09.02.01-7	3	2
		326	09.02.01-8	2009/6/19	Y	N	N		-	DCD_09.02.01-8	3	2
		326	09.02.01-9	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-10	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-11	2009/6/19	Y	N	N		-	DCD_09.02.01-11	3	2
		326	09.02.01-12	2009/6/19	Y	Y	N		-	DCD_09.02.01-12	3	2
		326	09.02.01-13	2009/6/19	Y	Y	N		-	DCD_09.02.01-13	3	2
		326	09.02.01-14	2009/6/19	Y	Y	N		-	DCD_09.02.01-14	3	2
		326	09.02.01-15	2009/6/19	Y	N	N		-	DCD_09.02.01-15	3	2
		326	09.02.01-16	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-17	2009/6/19	Y	Y	N		-	DCD_09.02.01-17	3	2
		326	09.02.01-18	2009/6/19	Y	N	N		-	DCD_09.02.01-18	3	2
		326	09.02.01-19	2009/6/19	Y	N	N		-	DCD_09.02.01-19	3	2
		326	09.02.01-20	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-21	2009/6/19	Y	N	N		-	DCD_09.02.01-21	3	2
		326	09.02.01-22	2009/6/19	Y	N	N		-	DCD_09.02.01-22	3	2
		326	09.02.01-23	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-24	2009/6/19	N	N	N		-	-	N/A	N/A
		326	09.02.01-25	2009/6/19	Y	N	N		-	DCD_09.02.01-25	3	2
		326	09.02.01-26	2009/6/19	Y	N	N		-	DCD_09.02.01-26	-	2
		326	09.02.01-27	2009/6/19	Y	Y	N		-	DCD_09.02.01-27	3	2
		326	09.02.01-28	2009/6/19	Y	N	N		-	DCD_09.02.01-28	3	2
		326	09.02.01-29	2009/6/19	Y	N	N		-	DCD_09.02.01-29	-	2
		326	09.02.01-30	2009/6/19	Y	Y	N		-	DCD_09.02.01-30	3	2
		361	09.02.01-31	2009/6/19	Y	Y	N		-	DCD_09.02.01-31	3	2
9.2.2	Reactor Auxiliary	252	09.02.02-1	2009/3/30	N	N	N		-	-	N/A	N/A
	Cooling Water Systems	252	09.02.02-2	2009/3/30	Y	N	N		-	DCD_09.02.02-2	-	2
		343	09.02.02-3	2009/7/17	Y	N	N		-	DCD_09.02.02-3	-	2
		343	09.02.02-4	2009/7/17	Y	N	N		-	-	-	2
		343	09.02.02-5	2009/7/17	Y	N	N		-	DCD_09.02.02-5	-	2
		343	09.02.02-6	2009/7/17	Y	N	N		-	DCD_09.02.02-6	-	2
		343	09.02.02-7	2009/7/17	Y	N	N		-	DCD_09.02.02-7	-	2
		343	09.02.02-8	2009/7/17	Y	N	N		-	DCD_09.02.02-8	-	2
		343	09.02.02-9	2009/7/17	Y	N	N		-	DCD_09.02.02-9	-	2
		343	09.02.02-10	2009/7/17	Y	N	N		-	DCD_09.02.02-10	-	2
		343	09.02.02-11	2009/7/17	Y	Y	N		-	DCD_09.02.02-11	-	2
		343	09.02.02-12	2009/7/17	Y	N	N		-	DCD_09.02.02-12	-	2
		343	09.02.02-13	2009/7/17	Y	N	N		-	DCD_09.02.02-13	-	2
		343	09.02.02-14	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-15	2009/7/17	Y	N	N		-	DCD_09.02.02-15	-	2
		343	09.02.02-16	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-17	2009/7/17	N	N	N		-	-	N/A	N/A
		343	09.02.02-18	2009/7/17	Y	N	N		-	DCD_09.02.02-18	-	2
		343	09.02.02-19	2009/7/17	Y	N	N		-	DCD_09.02.02-19	-	2

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		343	09.02.02-20	2009/7/17	Y	N	N		-	DCD_09.02.02-20	-	2
		343	09.02.02-21	2009/7/17	Y	N	N		-	DCD_09.02.02-21	-	2
		362	09.02.02-22	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-23	2009/6/19	Y	N	N		-	DCD_09.02.02-23	3	2
		362	09.02.02-24	2009/6/19	Y	N	N		-	DCD_09.02.02-24	3	2
		362	09.02.02-25	2009/6/19	Y	N	N		-	DCD_09.02.02-25	3	2
		362	09.02.02-26	2009/7/16	Y	Y	N		-	DCD_09.02.02-26	3	2
		362	09.02.02-27	2009/7/16	Y	N	N		-	DCD_09.02.02-27	-	2
		362	09.02.02-28	2009/7/16	Y	N	N		-	DCD_09.02.02-28	3	2
		362	09.02.02-29	2009/6/19	Y	N	N		-	DCD_09.02.02-29	3	2
		362	09.02.02-30	2009/6/19	Y	N	N		-	DCD_09.02.02-30	3	2
		362	09.02.02-31	2009/7/16	Y	N	N		-	DCD_09.02.02-31	3	2
		362	09.02.02-32	2009/6/19	Y	N	N		-	DCD_09.02.02-32	-	2
		362	09.02.02-33	2009/7/16	Y	N	N		-	DCD_09.02.02-33	3	2
		362	09.02.02-34	2009/6/19	Y	N	N		-	DCD_09.02.02-34	3	2
		362	09.02.02-35	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-36	2009/6/19	Y	N	N		-	DCD_09.02.02-36	3	2
		362	09.02.02-37	2009/7/16	Y	Y	N		-	DCD_09.02.02-37	3	2
		362	09.02.02-38	2009/7/16	N	N	N		-	-	N/A	N/A
		362	09.02.02-39	2009/6/19	Y	N	N		-	DCD_09.02.02-39	3	2
		362	09.02.02-40	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-41	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-42	2009/6/19	N	N	N		-	-	N/A	N/A
		362	09.02.02-43	2009/6/19	Y	N	N		-	DCD_09.02.02-43	4	2
		362	09.02.02-44	2009/7/16	Y	N	N		-	DCD_09.02.02-44	3	2
		362	09.02.02-45	2009/6/19	Y	N	N		-	DCD_09.02.02-45	4	2
9.2.4	Potable and Sanitary Water System	125	09.02.04-1	2009/1/20	Y	Y	N		-	DCD_09.02.04-1	1	2
		125	09.02.04-2	2009/1/20	Y	Y	N		-	DCD_09.02.04-2	1	2
		125	09.02.04-3	2009/1/20	Y	N	N		-	DCD_09.02.04-3	1	2
9.2.5	Ultimate Heat Sink	286	09.02.05-1	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-2	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-3	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-4	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-5	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-6	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-7	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-8	2009/5/12	N	N	N		-	-	N/A	N/A
		286	09.02.05-9	2009/5/12	N	N	N		-	-	N/A	N/A
		363	09.02.01-10	2009/6/19	Y	N	N		-	DCD_09.02.01-10	3	2
9.2.6	Condensate Storage Facilities	157	09.02.06-1	2009/2/5	Y	N	N		-	DCD_09.02.06-1	1	2
		157	09.02.06-2	2009/2/5	Y	N	N		-	DCD_09.02.06-2	1	2
		351	09.02.06-2	2009/6/9	N	N	N		-	-	N/A	N/A
9.3.1	Compressed Air System	109	09.03.01-1	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		109	09.03.01-2	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-2	3	2
		109	09.03.01-3	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-3	-	2
		109	09.03.01-4	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
		109	09.03.01-5	2008/12/25	Y	N	N	fin.	-	DCD_09.03.01-5	1	2
9.3.2	Process and Post-accident Sampling Systems	294	09.03.02-1	2009/5/13	Y	N	N		-	DCD_09.03.02-1	3	2
		294	09.03.02-2	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-3	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-4	2009/5/13	Y	N	N		-	DCD_09.03.02-4	3	2
		294	09.03.02-5	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-6	2009/5/13	Y	N	N		-	DCD_09.03.02-6	3	2
		294	09.03.02-7	2009/5/13	N	N	N		-	-	N/A	N/A
		294	09.03.02-8	2009/5/13	Y	N	N		-	DCD_09.03.02-8	3	2
		325	09.03.02-9	2009/5/19	Y	N	N		-	DCD_09.03.02-9	4	2
		346	09.03.02-10	2009/6/8	N	N	N		-	-	N/A	N/A
		448	09.03.02-11	2009/9/28	Y	N	N		-	DCD_09.03.02-11	TBD	



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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
9.3.3	Equipment and Floor Drainage System	299	09.03.03-1	2009/5/13	Y	N	N		-	DCD_09.03.03-1	3	2
		299	09.03.03-2	2009/5/13	Y	N	N		-	DCD_09.03.03-2	3	2
		299	09.03.03-3	2009/5/13	Y	N	N		-	DCD_09.03.03-3	3	2
		299	09.03.03-4	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-5	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-6	2009/5/13	Y	N	N		-	DCD_09.03.03-6	3	2
		299	09.03.03-7	2009/5/13	Y	N	N		-	DCD_09.03.03-7	3	2
		299	09.03.03-8	2009/5/13	Y	N	N		-	DCD_09.03.03-8	3	2
		299	09.03.03-9	2009/5/13	Y	N	N		-	DCD_09.03.03-9	3	2
		299	09.03.03-10	2009/5/13	Y	N	N		-	DCD_09.03.03-10	3	2
		299	09.03.03-11	2009/5/13	Y	N	N		-	DCD_09.03.03-11	3	2
		299	09.03.03-12	2009/5/13	Y	N	N		-	DCD_09.03.03-12	3	2
		299	09.03.03-13	2009/5/13	N	N	N		-	-	N/A	N/A
		299	09.03.03-14	2009/5/13	N	N	N		-	-	N/A	N/A
		426	09.03.03-15	2009/9/14	Y	N	N		-	DCD_09.03.03-15	TBD	
		426	09.03.03-16	2009/9/14	Y	N	N		-	DCD_09.03.03-16	TBD	
		426	09.03.03-17	2009/9/14	Y	N	N		-	DCD_09.03.03-17	TBD	
9.3.4	Chemical and Volume Control System (PWR) (Including Boron Recovery System)	280	09.03.04-1	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-2	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-3	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-4	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-5	2009/4/14	N	N	N		-	-	N/A	N/A
		280	09.03.04-6	2009/4/14	N	N	N		-	-	N/A	N/A
		380	09.03.04-7	2009/6/26	N	N	N		-	-	N/A	N/A
		380	09.03.04-8	2009/6/26	Y	N	N		-	DCD_09.03.04-8	3	2
		384	09.03.04-9	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-10	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-11	2009/7/17	Y	N	N		-	DCD_09.03.04-11	4	2
		384	09.03.04-12	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-13	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-14	2009/7/17	Y	N	N		-	DCD_09.03.04-14	4	2
		384	09.03.04-15	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-16	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-17	2009/7/17	Y	N	N		-	DCD_09.03.04-17	4	2
		384	09.03.04-18	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-19	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-20	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-21	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-22	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-23	2009/7/17	N	N	N		-	-	N/A	N/A
		384	09.03.04-24	2009/7/17	Y	N	N		-	DCD_09.03.04-24	4	2
9.4.1	Control Room Area Ventilation System	63	09.04.01-1	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-2	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-2	1	2
		63	09.04.01-3	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-3	1	2
		63	09.04.01-4	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-5	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-6	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-7	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-8	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-8	1	2
		63	09.04.01-9	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-10	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-10	1	2
		63	09.04.01-11	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-12	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-13	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-14	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-15	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-16	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-16	1	2
		63	09.04.01-17	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-18	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-19	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-19	-	2
		63	09.04.01-20	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-21	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-21	1	2
		63	09.04.01-22	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-22	-	2
		63	09.04.01-23	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-23	1	2
		63	09.04.01-24	2008/10/3	Y	N	N	fin.	-	DCD_09.04.01-24	-	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		63	09.04.01-25	2008/10/3	Y	N	N	fin.	-	DCD 09.04.01-25	1	2
		63	09.04.01-26	2008/10/3	Y	N	N	fin.	-	DCD 09.04.01-26	1	2
		63	09.04.01-27	2008/10/3	Y	Y	N	fin.	-	DCD 09.04.01-27	1	2
		63	09.04.01-28	2008/10/3	Y	N	N	fin.	-	DCD 09.04.01-28	-	2
		63	09.04.01-29	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-30	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		63	09.04.01-31	2008/10/3	Y	N	N	fin.	-	DCD 09.04.01-31	1	2
		63	09.04.01-32	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		327	09.04.01-2A	2009/6/19	Y	N	N	-	-	DCD 09.04.01-2A	4	2
		327	09.04.01-3A	2009/6/19	Y	N	N	-	-	DCD 09.04.01-3A	-	2
		327	09.04.01-4	2009/6/19	N	N	N	-	-	-	N/A	N/A
		327	09.04.01-5	2009/6/19	N	N	N	-	-	-	N/A	N/A
		327	09.04.01-6A	2009/6/19	Y	N	N	-	-	DCD 09.04.01-6A	4	2
		327	09.04.01-7	2009/6/19	N	N	N	-	-	-	N/A	N/A
		327	09.04.01-8	2009/6/19	N	N	N	-	-	-	N/A	N/A
		327	09.04.01-9A	2009/6/19	Y	N	N	-	-	DCD 09.04.01-9A	4	2
		442	09.04.01-10	2009/9/18	N	N	N	-	-	-	N/A	N/A
		442	09.04.01-11A	2009/9/18	Y	N	N	-	-	DCD 09.04.01-11A	-	2
9.4.2	Spent Fuel Pool Area	65	09.04.02-1/9.4.2-1	2008/10/3	Y	N	N	fin.	-	DCD 09.04.02-1	4	2
	Ventilation System	65	09.04.02-1/9.4.2-2	2008/10/3	Y	N	N	fin.	-	DCD 09.04.02-2	4	2
		65	09.04.02-1/9.4.2-3	2008/10/3	Y	N	N	fin.	-	DCD 09.04.02-3	4	2
		65	09.04.02-1/9.4.2-4	2008/10/3	Y	N	N	fin.	-	DCD 09.04.02-4	4	2
		65	09.04.02-1/9.4.2-5	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		65	09.04.02-1/9.4.2-6	2008/10/3	N	N	N	fin.	-	-	N/A	N/A
		328	09.04.02-2	2009/5/21	N	N	N	-	-	-	N/A	N/A
		328	09.04.02-3	2009/5/21	Y	N	N	-	-	DCD 09.04.02-3	4	2
9.4.3	Auxiliary and Radwaste Area	68	09.04.03-1/9.4.3-1	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-1	-	2
	Ventilation System	68	09.04.03-1/9.4.3-2	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-3	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-3	-	2
		68	09.04.03-1/9.4.3-4	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-5	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-5	-	2
		68	09.04.03-1/9.4.3-6	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-7	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-7	4	2
		68	09.04.03-1/9.4.3-8	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-8	4	2
		68	09.04.03-1/9.4.3-9	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-9	4	2
		68	09.04.03-1/9.4.3-10	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-10	-	2
		68	09.04.03-1/9.4.3-11	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-12	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-12	-	2
		68	09.04.03-1/9.4.3-13	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		68	09.04.03-1/9.4.3-14	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-14	-	2
		68	09.04.03-1/9.4.3-15	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-15	4	2
		68	09.04.03-1/9.4.3-16	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-16	4	2
		68	09.04.03-1/9.4.3-17	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-17	4	2
		68	09.04.03-1/9.4.3-18	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-18	-	2
		68	09.04.03-1/9.4.3-19	2008/10/8	Y	N	N	fin.	-	DCD 09.04.03-19	4	2
		355	09.04.03-1	2009/7/17								
		355	09.04.03-2	2009/7/17	Y	N	N	-	-	DCD 09.04.03-2	-	2
		355	09.04.03-3	2009/7/17	Y	N	N	-	-	DCD 09.04.03-3	4	2
		355	09.04.03-4	2009/7/17	Y	N	N	-	-	DCD 09.04.03-4	-	2
		355	09.04.03-5	2009/7/17	N	N	N	-	-	-	N/A	N/A
		355	09.04.03-6	2009/7/17	Y	N	N	-	-	DCD 09.04.03-6	4	2
		355	09.04.03-7	2009/7/17	Y	N	N	-	-	DCD 09.04.03-7	4	2
9.4.4	Turbine Area Ventilation System	66	09.04.04-1/9.4.4-1	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-2	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-3	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-4	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-5	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		66	09.04.04-1/9.4.4-6	2008/9/22	N	N	N	fin.	-	-	N/A	N/A
		67	09.04.04-2/9.4.4-7	2008/10/6	Y	N	N	fin.	-	DCD 09.04.04-7	1	2
		67	09.04.04-2/9.4.4-8	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		67	09.04.04-2/9.4.4-9	2008/10/6	Y	N	N	fin.	-	DCD 09.04.04-9	1	2
		67	09.04.04-2/9.4.4-10	2008/10/6	Y	N	N	fin.	-	DCD 09.04.04-10	2	
		67	09.04.04-2/9.4.4-11	2008/10/6	Y	N	N	fin.	-	DCD 09.04.04-11	1	2
		67	09.04.04-2/9.4.4-12	2008/10/6	Y	N	N	fin.	-	DCD 09.04.04-12	1	2

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		341	09.04.04-3	2009/6/1	N	N	N		-	-	N/A	N/A
9.4.5	Engineered Safety Feature	64	09.04.05-1/9.4.5-1	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
	Ventilation System	64	09.04.05-1/9.4.5-2	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-3	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-4	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-5	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-6	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-6	4	2
		64	09.04.05-1/9.4.5-7	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-7	-	2
		64	09.04.05-1/9.4.5-8	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-8	4	2
		64	09.04.05-1/9.4.5-9	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-10	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-10	-	2
		64	09.04.05-1/9.4.5-11	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-11	4	2
		64	09.04.05-1/9.4.5-12	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-12	4	2
		64	09.04.05-1/9.4.5-13	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-13	4	2
		64	09.04.05-1/9.4.5-14	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-14	4	2
		64	09.04.05-1/9.4.5-15	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-15	4	2
		64	09.04.05-1/9.4.5-16	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-16	-	2
		64	09.04.05-1/9.4.5-17	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-17	-	2
		64	09.04.05-1/9.4.5-18	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-19	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-19	4	2
		64	09.04.05-1/9.4.5-20	2008/10/6	Y	N	N	fin.	-	DCD_09.04.05-20	4	2
		64	09.04.05-1/9.4.5-21	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-22	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-23	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
		64	09.04.05-1/9.4.5-24	2008/10/6	N	N	N	fin.	-	-	N/A	N/A
			09.04.05-1									
		356	09.04.05-2	2009/7/17	Y	N	N		-	DCD_09.04.05-2	-	2
		356	09.04.05-3	2009/7/17	N	N	N		-	-	N/A	N/A
		356	09.04.05-4	2009/7/17	N	N	N		-	-	N/A	N/A
		356	09.04.05-5	2009/7/17	Y	N	N		-	DCD_09.04.05-5	4	2
		356	09.04.05-6	2009/7/17	Y	N	N		-	DCD_09.04.05-6	4	2
		356	09.04.05-7	2009/7/17	N	N	N		-	-	N/A	N/A
		356	09.04.05-8	2009/7/17	Y	N	N		-	DCD_09.04.05-8	4	2
		356	09.04.05-9	2009/7/17	N	N	N		-	-	N/A	N/A
9.5.1	Fire Protection Program	30	09.05.01-1	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-2	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-2	1	2
		30	09.05.01-3	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-4	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-4	1	2
		30	09.05.01-5	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-5	1	2
		30	09.05.01-6	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-6	1	2
		30	09.05.01-7	2008/9/3	Y	Y	N	fin.	-	DCD_09.05.01-7	1	2
		30	09.05.01-8	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-8	2	2
		30	09.05.01-9	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-9	3	2
		30	09.05.01-10	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-11	2008/9/3	Y	N	N	fin.	-	DCD_09.05.01-11	3	2
		30	09.05.01-12	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		30	09.05.01-13	2008/9/3	N	N	N	fin.	-	-	N/A	N/A
		87	09.05.01-14	2008/11/26	Y	N	N	fin.	-	DCD_09.05.01-14	3	2
		87	09.05.01-15	2008/11/26	Y	Y	N	fin.	-	DCD_09.05.01-15	1	2
		87	09.05.01-16	2008/11/26	N	N	N	fin.	-	-	N/A	N/A
		87	09.05.01-17	2008/11/26	Y	N	N	fin.	-	DCD_09.05.01-17	1	2
9.5.2	Communications Systems	74	09.05.02-1	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-2	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-3	2008/10/22	N	N	N	fin.	-	-	N/A	N/A
		74	09.05.02-4	2008/10/22	Y	N	N	fin.	-	DCD_09.05.02-4	2	2
		74	09.05.02-5	2008/10/22	Y	N	N	fin.	-	DCD_09.05.02-5	1	2
		139	09.05.02-6	2009/2/20	Y	N	N		-	DCD_09.05.02-6	1	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		139	09.05.02-7	2009/2/20	Y	N	N		-	DCD_09.05.02-7	1	2
		139	09.05.02-8	2009/2/20	Y	N	N		-	DCD_09.05.02-8	1	2
		139	09.05.02-9	2009/2/20	Y	N	N		-	DCD_09.05.02-9	1	2
		139	09.05.02-10	2009/2/20	Y	N	N		-	DCD_09.05.02-10	1	2
9.5.3	Lighting Systems	34	09.05.03-1	2008/9/8	N	N	N	fin.	-	-	N/A	N/A
		34	09.05.03-2	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-2	1	2
		34	09.05.03-3	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-3	1	2
		34	09.05.03-4	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-4	2	2
		34	09.05.03-5	2008/9/8	N	N	N	fin.	-	-	N/A	N/A
		34	09.05.03-6	2008/9/8	Y	N	N	fin.	-	DCD_09.05.03-6	2	2
		80	09.05.03-7/9.5.3-05 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(05_S02)	2	2
		80	09.05.03-7/9.5.3-08 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(08_S02)	2	2
		80	09.05.03-7/9.5.3-10 S02	2008/11/5	Y	N	N	fin.	-	CD_09.05.03-7(10_S02)	2	2
9.5.4	Emergency Diesel Engine Fuel Oil Storage and Transfer System	317	09.05.04-1	2009/6/9	Y	N	N		-	DCD_09.05.04-1	4	2
		317	09.05.04-2	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-3	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-4	2009/6/9	N	N	N		-	-	N/A	N/A
		317	09.05.04-5	2009/6/9	Y	N	N		-	DCD_09.05.04-5	4	2
		318	09.05.04-6	2009/6/9	Y	N	N		-	DCD_09.05.04-6	-	2
		318	09.05.04-7	2009/6/9	Y	N	N		-	DCD_09.05.04-7	4	2
		318	09.05.04-8	2009/6/9	Y	N	N		-	DCD_09.05.04-8	4	2
		318	09.05.04-9	2009/6/9	Y	N	N		-	DCD_09.05.04-9	4	2
		318	09.05.04-10	2009/6/9	Y	N	N		-	DCD_09.05.04-10	4	2
		318	09.05.04-11	2009/6/9	Y	N	N		-	DCD_09.05.04-11	-	2
		318	09.05.04-12	2009/6/9	Y	N	N		-	DCD_09.05.04-12	-	2
		318	09.05.04-13	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-14	2009/6/9	Y	N	N		-	DCD_09.05.04-14	4	2
		318	09.05.04-15	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-16	2009/6/9	Y	N	N		-	DCD_09.05.04-16	4	2
		318	09.05.04-17	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-18	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-19	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-20	2009/6/9	Y	N	N		-	DCD_09.05.04-20	-	2
		318	09.05.04-21	2009/6/9	Y	N	N		-	DCD_09.05.04-21	4	2
		318	09.05.04-22	2009/6/9	Y	N	N		-	DCD_09.05.04-22	-	2
		318	09.05.04-23	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-24	2009/6/9	Y	N	N		-	DCD_09.05.04-24	4	2
		318	09.05.04-25	2009/6/9	Y	N	N		-	DCD_09.05.04-25	-	2
		318	09.05.04-26	2009/6/9	Y	N	N		-	DCD_09.05.04-26	-	2
		318	09.05.04-27	2009/6/9	Y	N	N		-	DCD_09.05.04-27	-	2
		318	09.05.04-28	2009/6/9	Y	N	N		-	DCD_09.05.04-28	4	2
		318	09.05.04-29	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-30	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-31	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-32	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-33	2009/6/9	Y	N	N		-	DCD_09.05.04-33	4	2
		318	09.05.04-34	2009/6/9	Y	N	N		-	DCD_09.05.04-34	4	2
		318	09.05.04-35	2009/6/9	Y	N	N		-	DCD_09.05.04-35	4	2
		318	09.05.04-36	2009/6/9	Y	N	N		-	DCD_09.05.04-36	4	2
		318	09.05.04-37	2009/6/9	Y	N	N		-	DCD_09.05.04-37	4	2
		318	09.05.04-38	2009/6/9	Y	N	N		-	DCD_09.05.04-38	4	2
		318	09.05.04-39	2009/6/9	Y	N	N		-	DCD_09.05.04-39	4	2
		318	09.05.04-40	2009/6/9	Y	N	N		-	DCD_09.05.04-40	4	2
		318	09.05.04-41	2009/6/9	N	N	N		-	-	N/A	N/A
		318	09.05.04-42	2009/6/9	Y	N	N		-	DCD_09.05.04-42	4	2
9.5.5	Emergency Diesel Engine Cooling Water System											

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
9.5.6	Emergency Diesel Engine	319	09.05.06-1	2009/6/9	Y	N	N		-	DCD 09.05.06-1	4	2
	Starting System	319	09.05.06-2	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-3	2009/6/9	Y	N	N		-	DCD 09.05.06-3	4	2
		319	09.05.06-4	2009/6/9	Y	N	N		-	DCD 09.05.06-4	4	2
		319	09.05.06-5	2009/6/9	Y	N	N		-	DCD 09.05.06-5	4	2
		319	09.05.06-6	2009/6/9	Y	N	N		-	DCD 09.05.06-6	4	2
		319	09.05.06-7	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-8	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-9	2009/6/9	Y	N	N		-	DCD 09.05.06-9	4	2
		319	09.05.06-10	2009/6/9	Y	N	N		-	DCD 09.05.06-10	4	2
		319	09.05.06-11	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-12	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-13	2009/6/9	Y	N	N		-	DCD 09.05.06-13	-	2
		319	09.05.06-14	2009/6/9	Y	N	N		-	DCD 09.05.06-14	4	2
		319	09.05.06-15	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-16	2009/6/9	Y	N	N		-	DCD 09.05.06-16	-	2
		319	09.05.06-17	2009/6/9	Y	N	N		-	DCD 09.05.06-17	4	2
		319	09.05.06-18	2009/6/9	Y	N	N		-	DCD 09.05.06-18	4	2
		319	09.05.06-19	2009/6/9	Y	N	N		-	DCD 09.05.06-19	4	2
		319	09.05.06-20	2009/6/9	N	N	N		-	-	N/A	N/A
		319	09.05.06-21	2009/6/9	Y	N	N		-	DCD 09.05.06-21	4	2
		319	09.05.06-22	2009/6/9	Y	N	N		-	DCD 09.05.06-22	4	2
		319	09.05.06-23	2009/6/9	N	N	N		-	-	N/A	N/A
9.5.7		Emergency Diesel Engine	320	09.05.07-1	2009/6/9	Y	N	N		-	DCD 09.05.07-1	4
	Lubrication System	320	09.05.07-2	2009/6/9	N	N	N		-	-	N/A	N/A
		320	09.05.07-3	2009/6/9	Y	N	N		-	DCD 09.05.07-3	4	2
		320	09.05.07-4	2009/6/9	Y	N	N		-	DCD 09.05.07-4	-	2
		320	09.05.07-5	2009/6/9	Y	N	N		-	DCD 09.05.07-5	4	2
		320	09.05.07-6	2009/6/9	Y	N	N		-	DCD 09.05.07-6	4	2
		320	09.05.07-7	2009/6/9	Y	N	N		-	DCD 09.05.07-7	4	2
		320	09.05.07-8	2009/6/9	Y	N	N		-	DCD 09.05.07-8	-	2
		320	09.05.07-9	2009/6/9	Y	N	N		-	DCD 09.05.07-9	4	2
		320	09.05.07-10	2009/6/9	Y	N	N		-	DCD 09.05.07-10	-	2
		320	09.05.07-11	2009/6/9	Y	N	N		-	DCD 09.05.07-11	4	2
		320	09.05.07-12	2009/6/9	Y	N	N		-	DCD 09.05.07-12	4	2
		320	09.05.07-13	2009/6/9	N	N	N		-	-	N/A	N/A
		320	09.05.07-14	2009/6/9	Y	N	N		-	DCD 09.05.07-14	3	2
		320	09.05.07-15	2009/6/9	Y	N	N		-	DCD 09.05.07-15	4	2
		320	09.05.07-16	2009/6/9	Y	N	N		-	DCD 09.05.07-16	4	2
		320	09.05.07-17	2009/6/9	Y	N	N		-	DCD 09.05.07-17	4	2
9.5.8		Emergency Diesel Engine	321	09.05.08-1	2009/6/9	Y	N	N		-	DCD 09.05.08-1	4
	Combustion Air Intake and Exhaust System	321	09.05.08-2	2009/6/9	Y	N	N		-	DCD 09.05.08-2	-	2
		321	09.05.08-3	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-4	2009/6/9	Y	N	N		-	DCD 09.05.08-4	-	2
		321	09.05.08-5	2009/6/9	Y	N	N		-	DCD 09.05.08-5	4	2
		321	09.05.08-6	2009/6/9	Y	N	N		-	DCD 09.05.08-6	4	2
		321	09.05.08-7	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-8	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-9	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-10	2009/6/9	Y	N	N		-	DCD 09.05.08-10	4	2
		321	09.05.08-11	2009/6/9	Y	N	N		-	DCD 09.05.08-11	4	2
		321	09.05.08-12	2009/6/9	Y	N	N		-	DCD 09.05.08-12	4	2
		321	09.05.08-13	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-14	2009/6/9	N	N	N		-	-	N/A	N/A
		321	09.05.08-15	2009/6/9	Y	N	N		-	DCD 09.05.08-15	4	2
		321	09.05.08-16	2009/6/9	Y	N	N		-	DCD 09.05.08-16	4	2
		321	09.05.08-17	2009/6/9	Y	N	N		-	DCD 09.05.08-17	3	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA				
10.2	Turbine Generator	237	10.02-1	2009/3/25	N	N	N	-	-	N/A	N/A
		237	10.02-2	2009/3/25	N	N	N	-	-	N/A	N/A
		237	10.02-3	2009/3/25	N	N	N	-	-	N/A	N/A
		237	10.02-4	2009/3/25	Y	N	N	-	DCD_10.02-4	-	2
		435	10.02-2/10.2-1	2009/8/24	N	N	N	-	-	N/A	N/A
10.2.3	Turbine Rotor Integrity	199	10.02.03-1,10.2.3-1	2009/3/10	Y	N	N	-	DCD_10.02.03-1	2	2
		199	10.02.03-2,10.2.3-2	2009/3/10	Y	N	N	-	DCD_10.02.03-2	2	2
		199	10.02.03-3,10.2.3-3	2009/3/10	Y	N	N	-	DCD_10.02.03-3	3	2
		199	10.02.03-4,10.2.3-4	2009/3/10	Y	N	N	-	DCD_10.02.03-4	2	2
		199	10.02.03-5,10.2.3-5	2009/3/10	Y	N	N	-	DCD_10.02.03-5	2	2
		199	10.02.03-6,10.2.3-6	2009/3/10	Y	N	N	-	DCD_10.02.03-6	2	2
		199	10.02.03-7,10.2.3-7	2009/3/10	Y	N	N	-	DCD_10.02.03-7	2	2
10.3	Main Steam Supply System	329	10.3-1	2009/5/26	Y	Y	N	-	DCD_10.3-1	3	2
		431	10.03-4/10.3-1	2009/8/28	N	N	N	-	-	N/A	N/A
		329	10.3-2	2009/5/26	N	N	N	-	-	N/A	N/A
		329	10.3-3	2009/5/26	N	N	N	-	-	N/A	N/A
10.3.6	Steam and Feedwater System Materials	250	10.03.06-1	2009/4/1	Y	N	N	-	DCD_10.03.06-1	2	2
		250	10.03.06-2	2009/4/1	Y	N	N	-	DCD_10.03.06-2	2	2
		250	10.03.06-3	2009/4/1	Y	N	N	-	DCD_10.03.06-3	4	2
		250	10.03.06-4	2009/4/1	Y	N	N	-	DCD_10.03.06-4	2	2
		250	10.03.06-5	2009/4/1	Y	N	N	-	DCD_10.03.06-5	2	2
		250	10.03.06-6	2009/4/1	Y	Y	N	-	DCD_10.03.06-6	2	2
		250	10.03.06-7	2009/4/1	Y	N	N	-	DCD_10.03.06-7	2	2
		397	10.03.06-8	2009/7/17	Y	N	N	-	DCD_10.03.06-8	3	2
		397	10.03.06-9	2009/7/17	Y	N	N	-	DCD_10.03.06-9	3	2
10.4.1	Main Condensers	245	10.4.1-1	2009/3/30	Y	N	N	-	DCD_10.4.1-1	2	2
		434	10.04.01-2/10.4.1-1	2009/8/26	Y	N	N	-	CD_10.04.01-2/10.4.1-1	4	2
		245	10.4.1-2	2009/3/30	N	N	N	-	-	N/A	N/A
		245	10.4.1-3	2009/3/30	N	N	N	-	-	N/A	N/A
10.4.2	Main Condenser Evacuation System	246	10.4.2-1	2009/3/30	N	N	N	-	-	N/A	N/A
		436	10.04.02-2/10.4.2-1	2009/8/26	Y	N	N	-	CD_10.04.02-2/10.4.2-1	4	2
10.4.3	Turbine Gland Sealing System	236	10.4.3-1	2009/3/24	Y	N	N	-	DCD_10.4.3-1	2	2
		437	10.04.03-2/10.4.3-1	2009/8/26	Y	N	N	-	CD_10.04.03-2/10.4.3-1	4	2
		236	1.4.3-2	2009/3/24	N	N	N	-	-	N/A	N/A
10.4.4	Turbine Bypass System	159	10.4.4-1	2009/2/20	N	N	N	-	-	N/A	N/A
		430	10.03.04-3/10.4.4-1	2009/8/28	Y	N	N	-	CD_10.03.04-3/10.4.4-1	4	2
10.4.5	Circulating Water System										
10.4.6	Condensate Cleanup System	235	10.04.06-1	2009/3/25	N	N	N	-	-	N/A	N/A
		235	10.04.06-2	2009/3/25	N	N	N	-	-	N/A	N/A
		235	10.04.06-3	2009/3/25	N	N	N	-	-	N/A	N/A
		235	10.04.06-4	2009/3/25	Y	N	N	-	DCD_10.04.06-4	2	2
		235	10.04.06-5	2009/3/25	N	N	N	-	-	N/A	N/A
		383	10.04.06-6	2009/7/6	N	N	N	-	-	N/A	N/A
		383	10.04.06-7	2009/7/6	N	N	N	-	-	N/A	N/A
		441	10.04.06-8	2009/9/16	Y	N	N	-	DCD_10.04.06-8	TBD	
		441	10.04.06-9	2009/9/16	N	N	N	-	-	N/A	N/A
		441	10.04.06-10	2009/9/16	N	N	N	-	-	N/A	N/A

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
10.4.7	Condensate and Feedwater System	124	10.4.7-1	2008/12/25	N	N	N	fin.	-	-		
				2009/6/1	Y	Y	N		-	DCD_10.4.7-1	3	2
10.4.8	Steam Generator Blowdown System (PWR)	251	10.04.08-1	2009/4/1	Y	N	N		-	DCD_10.04.08-1	2	2
				2009/4/1	N	N	N		-	-	N/A	N/A
				2009/4/1	N	N	N		-	-	N/A	N/A
				2009/4/1	Y	N	N		-	DCD_10.04.08-4	2	2
				2009/4/1	Y	N	N		-	DCD_10.04.08-5	2	2
				2009/4/1	Y	N	N		-	DCD_10.04.08-6	2	2
				2009/4/1	Y	N	N		-	DCD_10.04.08-7	2	2
				2009/4/1	Y	N	N		-	DCD_10.04.08-8	3	2
10.4.9	Auxiliary Feedwater System (PWR)	160	10.04.09-1	2009/2/20	Y	N	N		-	DCD_10.04.09-1	1	2
				2009/2/20	N	N	N		-	-	N/A	N/A
				2009/2/20	Y	N	N		-	DCD_10.04.09-3	-	2
				2009/2/20	Y	N	N		-	-		
				2009/6/1	Y	Y	N		-	DCD_10.04.09-4	3	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-5	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-6	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-7	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-8	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-9	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-10	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-11	1	2
				2009/2/20	N	N	N		-	-	N/A	N/A
				2009/2/20	Y	N	N		-	DCD_10.04.09-13	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-14	1	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-15	1	2
				2009/2/20	N	N	N		-	-	N/A	N/A
				2009/2/20	N	N	N		-	-	N/A	N/A
				2009/2/20	Y	N	N		-	DCD_10.04.09-18	-	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-19	-	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-20	-	2
				2009/2/20	Y	N	N		-	DCD_10.04.09-21	1	2
				2009/2/20	N	N	N		-	-	N/A	N/A
				2009/7/28	Y	N	N		-	DCD_10.04.09-23	3	2
				2009/7/28	Y	N	N		-	DCD_10.04.09-24	3	2
				2009/7/28	Y	N	N		-	DCD_10.04.09-25	3	2
				2009/7/28	N	N	N		-	-	N/A	N/A
				2009/7/28	Y	N	N		-	DCD_10.04.09-27	3	2
				2009/7/28	Y	N	N		-	DCD_10.04.09-28	-	2
				2009/7/28	Y	N	N		-	DCD_10.04.09-29	-	2
				2009/7/28	Y	N	N		-	DCD_10.04.09-30	-	2
2009/7/28	N	N	N		-	-	N/A	N/A				

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
11.1	Source Terms	9	11.01-1	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		29	11.01-2	2008/8/6	N	N	N	fin.	-	-	N/A	N/A
11.2	Liquid Waste Management System	164	11.02-1	2009/2/18	Y	N	N		-	DCD_11.02-1	1	2
		164	11.02-2	2009/2/18	Y	N	N		-	DCD_11.02-2	1	2
		164	11.02-3	2009/2/18	Y	N	N		-	DCD_11.02-3	1	2
		164	11.02-4	2009/2/18	N	N	N		-	-	N/A	N/A
		164	11.02-5	2009/2/18	Y	N	N		-	DCD_11.02-5	1	2
		164	11.02-6	2009/2/18	N	N	N		-	-	N/A	N/A
		164	11.02-7	2009/2/18	N	N	N		-	-	N/A	N/A
		186	11.02-8	2009/3/10	Y	N	N		-	DCD_11.02-8	3	2
		186	11.02-9	2009/3/10	Y	N	N		-	DCD_11.02-9	2	2
		186	11.02-10	2009/3/10	Y	N	N		-	DCD_11.02-10	2	2
		186	11.02-11	2009/3/10	N	N	N		-	-	N/A	N/A
		186	11.02-12	2009/3/10	N	N	N		-	-	N/A	N/A
		186	11.02-13	2009/3/10	Y	N	N		-	DCD_11.02-13	2	2
		186	11.02-14	2009/3/10	N	N	N		-	-	N/A	N/A
		186	11.02-15	2009/3/10	N	N	N		-	-	N/A	N/A
		186	11.02-16	2009/3/10	Y	N	N		-	DCD_11.02-16	2	2
		186	11.02-17	2009/3/10	N	N	N		-	-	N/A	N/A
		403	11.02-18	2009/7/15	Y	N	N		-	DCD_11.02-18	4	2
		403	11.02-19	2009/7/15	Y	N	N		-	DCD_11.02-19	4	2
		403	11.02-20	2009/7/15	Y	N	N		-	DCD_11.02-20	4	2
11.3	Gaseous Waste Management System	188	11.03-1	2009/3/10	N	N	N		-	-	N/A	N/A
		188	11.03-2	2009/3/10	N	N	N		-	-	N/A	N/A
		188	11.03-3	2009/3/10	Y	N	N		-	DCD_11.03-3	2	2
		188	11.03-4	2009/3/10	Y	N	N		-	DCD_11.03-4	2	2
		188	11.03-5	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-6	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-7	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-8	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-9	2009/3/10	N	N	N		-	-	N/A	N/A
		189	11.03-10	2009/3/10	Y	N	N		-	DCD_11.03-10	2	2
		189	11.03-11	2009/3/10	N	N	N		-	-	N/A	N/A
		402	11.03-12	2009/7/15	N	N	N		-	-	N/A	N/A
		402	11.03-13	2009/7/15	N	N	N		-	-	N/A	N/A
		439	11.03-14	2009/9/17	N	N	N		-	-	N/A	N/A
								-	COL 11.3(5) deleted	MAP-11-001	-	2
11.4	Solid Waste Management System	185	11.04-1	2009/3/11	Y	N	N		-	DCD_11.04-1	2	2
		185	11.04-2	2009/3/11	Y	N	N		-	DCD_11.04-2	2	2
		185	11.04-3	2009/3/11	Y	N	N		-	DCD_11.04-3	2	2
		185	11.04-4	2009/3/11	N	N	N		-	-	N/A	N/A
		185	11.04-5	2009/3/11	Y	N	N		-	DCD_11.04-5	2	2
		187	11.04-6	2009/3/11	Y	N	N		-	DCD_11.04-6	3	2
		187	11.04-7	2009/3/11	Y	N	N		-	DCD_11.04-7	2	2
		187	11.04-8	2009/3/11	Y	N	N		-	DCD_11.04-8	2	2
		187	11.04-9	2009/3/11	Y	N	N		-	DCD_11.04-9	2	2
		187	11.04-10	2009/3/11	Y	N	N		-	DCD_11.04-10	2	2
		187	11.04-11	2009/3/11	Y	N	N		-	DCD_11.04-11	2	2
		187	11.04-12	2009/3/11	N	N	N		-	-	N/A	N/A
		187	11.04-13	2009/3/11	Y	N	N		-	DCD_11.04-13	2	2
		187	11.04-14	2009/3/11	N	N	N		-	-	N/A	N/A
		187	11.04-15	2009/3/11	Y	N	N		-	DCD_11.04-15	2	2
		187	11.04-16	2009/3/11	Y	N	N		-	DCD_11.04-16	2	2
		187	11.04-17	2009/3/11	Y	N	N		-	DCD_11.04-17	2	2
		401	11.04-18	2009/7/15	Y	N	N		-	DCD_11.04-18	4	2
11.5	Process and Effluent	130	11.05-1	2009/1/30	N	N	N		-	-	N/A	N/A
	Radiological Monitoring	130	11.05-2	2009/1/30	Y	N	N		-	DCD_11.05-2	2	2
	Instrumentation and	130	11.05-3	2009/1/30	N	N	N		-	-	N/A	N/A



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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
	Sampling Systems	130	11.05-4	2009/1/30	N	N	N		-	-	N/A	N/A
		249	11.05-5	2009/3/31	Y	N	N		-	-	N/A	N/A
		249	11.05-6	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-7	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-8	2009/4/13	N	N	N		-	-	N/A	N/A
		249	11.05-9	2009/3/31	N	N	N		-	-	N/A	N/A
		249	11.05-10	2009/3/31	Y	N	N		-	DCD_11.05-10	2	2
		249	11.05-11	2009/3/31	Y	N	N		-	DCD_11.05-11	2	2
		400	11.05-12	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		400	11.05-13	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		400	11.05-14	2009/7/15	N	N	N		-	-	N/A	N/A
		400	11.05-15	2009/7/15	N	N	N		-	-	N/A	N/A
		400	11.05-16	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2
		400	11.05-17	2009/7/15	Y	N	N		-	DCD_11.05-12	4	2

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
12.1	Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably Achievable	89	12.01-1	2008/11/26	Y	N	N	fin.	-	DCD 12.01-1	0	2
		89	12.01-2	2008/11/26	Y	Y	N	fin.	-	DCD 12.01-2	0	2
12.2	Radiation Sources	128	12.02-1	2009/1/21	N	N	N	-	-	-	N/A	N/A
		128	12.02-2	2009/1/21	N	N	N	-	-	-	N/A	N/A
		128	12.02-3	2009/1/21	N	N	N	-	-	-	N/A	N/A
		140	12.02-4	2009/2/6	Y	N	N	-	-	DCD 12.02-4	1	2
		141	12.02-5	2009/2/6	N	N	N	-	-	-	N/A	N/A
		141	12.02-6	2009/2/6	Y	N	N	-	-	DCD 12.02-6	1	2
		142	12.02-7	2009/2/6	Y	N	N	-	-	DCD 12.02-7	1	2
		142	12.02-8	2009/2/6	Y	N	N	-	-	DCD 12.02-8	1	2
		142	12.02-9	2009/2/6	N	N	N	-	-	-	N/A	N/A
		143	12.02-10	2009/2/6	Y	N	N	-	-	DCD 12.02-10	1	2
		143	12.02-11	2009/2/6	N	N	N	-	-	-	N/A	N/A
		144	12.02-12	2009/2/6	Y	N	N	-	-	DCD 12.02-12	1	2
		145	12.02-13	2009/2/6	N	N	N	-	-	-	N/A	N/A
		168	12.02-14	2009/3/4	Y	N	N	-	-	DCD 12.02-14	2	2
		169	12.02-15	2009/2/27	Y	Y	N	fin.	-	DCD 12.02-15	1	2
		179	12.02-16	2009/3/3	N	N	N	-	-	-	N/A	N/A
		427	12.02-17	2009/9/28	N	N	N	-	-	-	N/A	N/A
		427	12.02-18	2009/9/28	Y	N	N	-	-	DCD 12.02-18	TBD	
		427	12.02-19	2009/9/28	Y	N	N	-	-	DCD 12.02-19	TBD	
		427	12.02-20	2009/9/28	N	N	N	-	-	-	N/A	N/A
		427	12.02-21	2009/9/28	Y	N	N	-	-	DCD 12.02-21	TBD	
		427	12.02-22	2009/9/28	Y	N	N	-	-	DCD 12.02-22	TBD	
12.3-	Radiation Protection	90	12.03-12.04-1	2008/11/26	Y	N	N	fin.	-	DCD 12.03-12.04-1	0	2
12.4	Design Features	91	12.03-12.04-2	2009/1/9	Y	Y	N	fin.	-	DCD 12.03-12.04-2	0	2
		147	12.03-12.04-3	2009/2/6	Y	N	N	-	-	DCD 12.03-12.04-3	1	2
		147	12.03-12.04-4	2009/2/6	Y	N	N	-	-	DCD 12.03-12.04-4	1	2
		147	12.03-12.04-5	2009/2/6	Y	N	N	-	-	DCD 12.03-12.04-5	1	2
		170	12.03-12.04-6	2009/3/4	N	N	N	-	-	-	N/A	N/A
		171	12.03-12.04-7	2009/3/3	N	N	N	-	-	-	N/A	N/A
		171	12.03-12.04-8	2009/3/3	N	N	N	-	-	-	N/A	N/A
		171	12.03-12.04-9	2009/3/3	Y	N	N	-	-	DCD 12.03-12.04-9	-	2
		172	12.03-12.04-10	2009/3/3	Y	N	N	-	-	DCD 12.03-12.04-10	-	2
		173	12.03-12.04-11	2009/2/27	Y	N	N	-	-	DCD 12.03-12.04-11	1	2
		174	12.03-12.04-12	2009/2/27	Y	N	N	-	-	DCD 12.03-12.04-12	1	2
		262	12.03-12.04-13	2009/5/7	Y	N	N	-	-	DCD 12.03-12.04-13	3	2
		262	12.03-12.04-14	2009/5/7	Y	N	N	-	-	DCD 12.03-12.04-14	3	2
		262	12.03-12.04-15	2009/5/7	Y	N	N	-	-	DCD 12.03-12.04-15	3	2
		262	12.03-12.04-16	2009/5/7	N	N	N	-	-	-	N/A	N/A
		262	12.03-12.04-17	2009/5/7	Y	N	N	-	-	DCD 12.03-12.04-17	-	2
		262	12.03-12.04-18	2009/5/7	N	N	N	-	-	-	N/A	N/A
		262	12.03-12.04-19	2009/5/7	N	N	N	-	-	-	N/A	N/A
		262	12.03-12.04-20	2009/5/7	N	N	N	-	-	-	N/A	N/A
		425	12.03-12.04-21	2009/9/4	Y	N	N	-	-	DCD 12.03-12.04-21	TBD	
		428	12.03-12.04-22	2009/9/28	N	N	N	-	-	-	N/A	N/A
		428	12.03-12.04-23	2009/9/28	N	N	N	-	-	-	N/A	N/A
428	12.03-12.04-24	2009/9/28	N	N	N	-	-	-	N/A	N/A		
429	12.03-12.04-25	2009/9/28	Y	N	N	-	-	DCD 12.03-12.04-25	TBD			
429	12.03-12.04-26	2009/9/28	Y	Y	N	-	-	DCD 12.03-12.04-26	TBD			
429	12.03-12.04-27	2009/9/28	Y	N	N	-	-	DCD 12.03-12.04-27	TBD			
429	12.03-12.04-28	2009/9/28	N	N	N	-	-	-	N/A	N/A		
429	12.03-12.04-29	2009/9/28	N	N	N	-	-	-	N/A	N/A		
429	12.03-12.04-30	2009/9/28	Y	N	N	-	-	DCD 12.03-12.04-30	TBD			
429	12.03-12.04-31	2009/9/28	Y	N	N	-	-	DCD 12.03-12.04-31	TBD			
453	12.03-12.04-32	2009/9/16	N	N	N	-	-	-	N/A	N/A		
12.5	Operational Radiation Protection Program											

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
13.1.1	Management and Technical Support Organization											
13.1.2-13.1.3	Operating Organization											
13.2.1	Reactor Operator Requalification Program; Reactor Operator Training	60	13.02.01-1	2008/9/25	Y	N	N	fin.	-	DCD_13.02.01-1	0	2
13.2.2	Non-Licensed Plant Staff Training											
13.3	Emergency Planning	46	13.03-1/13.3-1	2008/8/29	Y	N	N	fin.	-	DCD_13.03-1(1)	0	2
		46	13.03-1/13.3-2	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		46	13.03-1/13.3-3	2008/8/29	Y	N	N	fin.	-	DCD_13.03-1(3)	0	2
		108	13.03-2	2008/12/25	N	N	N	fin.	-	-	N/A	N/A
13.4	Operational Programs											
13.5.1.1	Administrative Procedures - General											
13.5.1.2	Administrative Procedures - Initial Test Program											
13.5.2.5	Operating and Emergency Operating Procedures	61	13.05.02.01-1	2008/9/25	Y	N	N	fin.	-	DCD_13.05.02-1	0	2
13.6	Physical Security	282	13.06-1	2009/6/1	N	N	N		-	-	N/A	N/A
			13.06-2									
		282	13.06-3	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-4	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-5	2009/4/30	Y	N	N		-	DCD-13.06-5	3	2
		282	13.06-6	2009/5/15	Y	N	N		-	DCD-13.06-6	3	2
		282	13.06-7	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-8	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-9	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-10	2009/6/19	Y	N	N		-	DCD_13.06-10	3	2
		282	13.06-11	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-12	2009/4/30	Y	N	N		-	DCD-13.06-12	3	2
		282	13.06-13	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-14	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-15	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-16	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-17	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-18	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-19	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-20	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-21	2009/5/15	Y	Y	N		-	DCD-13.06-21	3	2

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		282	13.06-22	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-23	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-24	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-25	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-26	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-27	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-28	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-29	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-30	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-31	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-32	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-33	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-34	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-35	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-36	2009/6/19	Y	N	N		-	DCD 13.06-36	3	2
		282	13.06-37	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-38	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-39	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-40	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-41	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-42	2009/5/15	N	N	N		-	-	N/A	N/A
			13.06-43									
		282	13.06-44	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-45	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-46	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-47	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-48	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-49	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-50	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-51	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-52	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-53	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-54	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-55	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-56	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-57	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-58	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-59	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-60	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-61	2009/5/15	N	N	N		-	-	N/A	N/A
			13.06-62									
			13.06-63									
			13.06-64									
			13.06-65									
		282	13.06-66	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-67	2009/6/19	N	N	N		-	-	N/A	N/A
			13.06-68									
			13.06-69									
		282	13.06-70	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-71	2009/5/15	N	N	N		-	-	N/A	N/A
			13.06-72									
		282	13.06-73	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-74	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-75	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-76	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-77	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-78	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-79	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-80	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-81	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-82	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-83	2009/6/19	N	N	N		-	-	N/A	N/A
		282	13.06-84	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-85	2009/5/15	N	N	N		-	-	N/A	N/A
		282	13.06-86	2009/6/1	N	N	N		-	-	N/A	N/A
		282	13.06-87	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-88	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-89	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-90	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-91	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-92	2009/4/30	N	N	N		-	-	N/A	N/A
		282	13.06-93	2009/5/15	N	N	N		-	-	N/A	N/A

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SRP Section		DCD RAI Response						Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA				
			13.06-94								
			13.06-95								
			13.06-96								
			13.06-97								
			13.06-98								
			13.06-99								
			13.06-100								
			13.06-101								
			13.06-102								
		282	13.06-103	2009/6/19	N	N	N	-	-	N/A	N/A
		283	13.06.02-6	2009/6/19	N	N	N	-	-	N/A	N/A
		283	13.06.02-7	2009/6/19	N	N	N	-	-	N/A	N/A
13.7	Fitness for Duty										
App 13AA	Design, Construction and Pre-operational Activities										

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
14.2	Initial Plant Test Program -	7	14.02-1	2008/6/27	Y	N	N	fin.	-	DCD 14.02-1	-	1
	Design Certification and	12	14.02-2	2008/7/18	Y	N	N	fin.	-	DCD 14.02-2	-	1
	New License Applicants	12	14.02-3	2008/7/18	Y	N	N	fin.	-	DCD 14.02-3	-	1
		12	14.02-4	2008/7/18	Y	N	N	fin.	-	DCD 14.02-4	-	1
		12	14.02-5	2008/7/18	Y	N	N	fin.	-	DCD 14.02-5	-	1
		12	14.02-6	2008/7/18	N	N	N	fin.	-	-	N/A	N/A
		12	14.02-7	2008/7/18	Y	N	N	fin.	-	DCD 14.02-7	-	1
		27	14.02-8	2008/7/31	Y	Y	N	fin.	-	DCD 14.02-8	0	2
		27	14.02-9	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-10	2008/7/31	Y	N	N	fin.	-	DCD 14.02-10	-	1
		28	14.02-11	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-12	2008/7/31	Y	N	N	fin.	-	DCD 14.02-12	-	1
		28	14.02-13	2008/7/31	Y	N	N	fin.	-	DCD 14.02-13	-	1
		28	14.02-14	2008/7/31	Y	N	N	fin.	-	DCD 14.02-14	-	1
		28	14.02-15	2008/7/31	Y	N	N	fin.	-	DCD 14.02-15	-	1
		28	14.02-16	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-17	2008/7/31	Y	N	N	fin.	-	DCD 14.02-17	-	1
		28	14.02-18	2008/7/31	Y	N	N	fin.	-	DCD 14.02-18	-	1
		28	14.02-19	2008/7/31	Y	N	N	fin.	-	DCD 14.02-19	0	2
		28	14.02-20	2008/7/31	Y	N	N	fin.	-	DCD 14.02-20	-	1
		28	14.02-21	2008/7/31	N	N	N	fin.	-	-	N/A	N/A
		28	14.02-22	2008/7/31	Y	N	N	fin.	-	DCD 14.02-22	-	1
		31	14.02-23	2008/8/29	Y	Y	N	fin.	-	DCD 14.02-23	0	2
		31	14.02-24	2008/8/29	Y	N	N	fin.	-	DCD 14.02-24	0	2
		33	14.02-25	2008/9/4	Y	N	N	fin.	-	DCD 14.02-25	0	2
		33	14.02-26	2008/9/4	Y	N	N	fin.	-	DCD 14.02-26	0	2
		33	14.02-27	2008/9/4	Y	N	N	fin.	-	DCD 14.02-27	0	2
		33	14.02-28	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-29	2008/9/4	Y	N	N	fin.	-	DCD 14.02-29	0	2
		33	14.02-30	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-31	2008/9/4	Y	N	N	fin.	-	DCD 14.02-31	0	2
		33	14.02-32	2008/9/4	Y	N	N	fin.	-	DCD 14.02-32	0	2
		33	14.02-33	2008/9/4	Y	N	N	fin.	-	DCD 14.02-33	0	2
		33	14.02-34	2008/9/4	Y	N	N	fin.	-	DCD 14.02-34	0	2
		33	14.02-35	2008/9/4	Y	N	N	fin.	-	DCD 14.02-35	0	2
		33	14.02-36	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-37	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-38	2008/9/4	N	N	N	fin.	-	DCD 14.02-38	0	1
		33	14.02-39	2008/9/4	Y	N	N	fin.	-	DCD 14.02-39	0	2
		33	14.02-40	2008/9/4	Y	N	N	fin.	-	DCD 14.02-40	0	2
		33	14.02-41	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-42	2008/9/4	Y	N	N	fin.	-	DCD 14.02-42	0	2
		33	14.02-43	2008/9/4	Y	N	N	fin.	-	DCD 14.02-43	0	2
		33	14.02-44	2008/9/4	Y	N	N	fin.	-	DCD 14.02-44	0	2
		33	14.02-45	2008/9/4	Y	N	N	fin.	-	DCD 14.02-45	0	2
		33	14.02-46	2008/9/4	Y	N	N	fin.	-	DCD 14.02-46	0	2
		33	14.02-47	2008/9/4	Y	N	N	fin.	-	DCD 14.02-47	0	2
		33	14.02-48	2008/9/4	Y	N	N	fin.	-	DCD 14.02-48	0	2
		33	14.02-49	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-50	2008/9/4	Y	N	N	fin.	-	DCD 14.02-50	0	2
		33	14.02-51	2008/9/4	Y	N	N	fin.	-	DCD 14.02-51	0	2
		33	14.02-52	2008/9/4	N	N	N	fin.	-	DCD 14.02-52	N/A	N/A
		33	14.02-53	2008/9/4	Y	N	N	fin.	-	DCD 14.02-53	0	2
		33	14.02-54	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-55	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-56	2008/9/4	Y	N	N	fin.	-	DCD 14.02-56	0	2
		33	14.02-57	2008/9/4	Y	N	N	fin.	-	DCD 14.02-57	0	2
		33	14.02-58	2008/9/4	Y	N	N	fin.	-	DCD 14.02-58	0	2
		33	14.02-59	2008/9/4	Y	N	N	fin.	-	DCD 14.02-59	0	2
		33	14.02-60	2008/9/4	Y	N	N	fin.	-	DCD 14.02-60	0	2
		33	14.02-61	2008/9/4	Y	N	N	fin.	-	DCD 14.02-61	0	2
		33	14.02-62	2008/9/4	Y	N	N	fin.	-	DCD 14.02-62	0	2
		33	14.02-63	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-64	2008/9/4	Y	N	N	fin.	-	DCD 14.02-64	0	2
		33	14.02-65	2008/9/4	Y	N	N	fin.	-	DCD 14.02-65	0	2
		33	14.02-66	2008/9/4	Y	N	N	fin.	-	DCD 14.02-66	0	2
		33	14.02-67	2008/9/4	Y	N	N	fin.	-	DCD 14.02-67	0	2
		33	14.02-68	2008/9/4	Y	N	N	fin.	-	DCD 14.02-68	0	2
		33	14.02-69	2008/9/4	Y	N	N	fin.	-	DCD 14.02-69	0	2
		33	14.02-70	2008/9/4	Y	N	N	fin.	-	DCD 14.02-70	0	2
		33	14.02-71	2008/9/4	Y	N	N	fin.	-	DCD 14.02-71	0	2
		33	14.02-72	2008/9/4	Y	N	N	fin.	-	DCD 14.02-72	0	2

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		33	14.02-73	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-74	2008/9/4	Y	N	N	fin.	-	DCD_14.02-74	0	2
		33	14.02-75	2008/9/4	Y	N	N	fin.	-	DCD_14.02-75	0	2
		33	14.02-76	2008/9/4	Y	N	N	fin.	-	DCD_14.02-76	0	2
		33	14.02-77	2008/9/4	Y	N	N	fin.	-	DCD_14.02-77	0	2
		33	14.02-78	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-79	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-80	2008/9/4	Y	N	N	fin.	-	DCD_14.02-80	0	2
		33	14.02-81	2008/9/4	N	N	N	fin.	-	-	N/A	N/A
		33	14.02-82	2008/9/4	Y	N	N	fin.	-	DCD_14.02-82	0	2
		33	14.02-83	2008/9/4	Y	N	N	fin.	-	DCD_14.02-83	0	2
		33	14.02-84	2008/9/4	Y	N	N	fin.	-	DCD_14.02-84	0	2
		33	14.02-85	2008/9/4	Y	N	N	fin.	-	DCD_14.02-85	0	2
		58	14.02-86	2008/9/18	Y	N	N	fin.	-	DCD_14.02-86	0	2
				2008/9/25	Y	N	N	fin.	-	-		
		70	14.02-87	2009/3/30	Y	Y	N	fin.	-	DCD_14.02-87	1	2
		78	14.02-88	2008/10/16	Y	N	N	fin.	-	DCD_14.02-88	0	2
		78	14.02-89	2008/10/16	Y	N	N	fin.	-	DCD_14.02-89	0	2
		93	14.02-90	2008/12/5	Y	Y	N	fin.	-	DCD_14.02-90	0	2
		102	14.02-91	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-92	2008/12/18	Y	N	N	fin.	-	DCD_14.02-92	0	2
		102	14.02-93	2008/12/18	Y	N	N	fin.	-	DCD_14.02-93	0	2
		102	14.02-94	2008/12/18	Y	N	N	fin.	-	DCD_14.02-94	0	2
		102	14.02-95	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-96	2008/12/18	Y	N	N	fin.	-	DCD_14.02-96	0	2
		102	14.02-97	2008/12/18	Y	N	N	fin.	-	DCD_14.02-97	0	2
		102	14.02-98	2008/12/18	Y	N	N	fin.	-	DCD_14.02-98	0	2
		102	14.02-99	2008/12/18	Y	N	N	fin.	-	DCD_14.02-99	0	2
		102	14.02-100	2008/12/18	Y	N	N	fin.	-	DCD_14.02-100	0	2
		102	14.02-101	2008/12/18	Y	N	N	fin.	-	DCD_14.02-101	0	2
		102	14.02-102	2008/12/18	Y	N	N	fin.	-	DCD_14.02-102	0	2
		102	14.02-103	2008/12/18	Y	N	N	fin.	-	DCD_14.02-103	0	2
		102	14.02-104	2008/12/18	Y	N	N	fin.	-	DCD_14.02-104	0	2
		102	14.02-105	2008/12/18	N	N	N	fin.	-	-	N/A	N/A
		102	14.02-106	2008/12/18	Y	N	N	fin.	-	DCD_14.02-106	0	2
		123	14.02-107	2008/12/18	Y	N	N	fin.	-	DCD_14.02-107	0	2
				2009/2/24	Y	N	N		-	-		
		194	14.02-108	2009/4/1	Y	N	N		-	DCD_14.02-108	2	2
		243	14.02-109	2009/3/27	Y	Y	N	fin.	-	DCD_14.02-109	1	2
		243	14.02-110	2009/3/27	Y	N	N	fin.	-	DCD_14.02-110	1	2
		243	14.02-111	2009/3/27	Y	N	N	fin.	-	DCD_14.02-111	1	2
		243	14.02-112	2009/3/27	Y	Y	N	fin.	-	DCD_14.02-112	1	2
		271	14.02-113	2009/3/30	Y	Y	N	fin.	-	DCD_14.02-113	3	2
		271	14.02-114	2009/3/30	Y	Y	N	fin.	-	DCD_14.02-114	1	2
		337	14.02-115	2009/5/18	Y	N	N		-	DCD_14.02-115	2	2
		337	14.02-116	2009/5/18	Y	Y	N		-	DCD_14.02-116	2	2
		371	14.02-117	2009/6/17	Y	N	N		-	DCD_14.02-117	3	2
		409	14.02-118	2009/7/10	Y	N	N		-	DCD_14.02-118	3	2
		455	14.02-119	2009/10/1	Y	N	N		-	DCD_14.02-119	-	2
									COL 14.2(3) deleted	MAP-14-001	0	2
14.3	Inspections, Tests, Analyses, and Acceptance Criteria	32	14.03-1	2008/8/29	Y	Y	N	fin.	-	DCD_14.03-1	0	2
		32	14.03-2	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		32	14.03-3	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		32	14.03-4	2008/8/29	Y	Y	N	fin.	-	DCD_14.03-4	-	2
		32	14.03-5	2008/8/29	N	N	N	fin.	-	-	N/A	N/A
		156	14.3-1	2009/2/5	Y	N	N	fin.	-	DCD_14.3-1	1	2
		156	14.3-2	2009/2/5	Y	N	N	fin.	-	DCD_14.3-2	1	2
14.3.2	Structural and Systems Engineering		14.03.02-1									
	Inspections, Tests, Analyses, and Acceptance Criteria	190	14.03.02-2	2009/3/3	Y	N	N		-	DCD_14.03.02-2	2	2
		190	14.03.02-3	2009/3/3	Y	N	N		-	DCD_14.03.02-3	2	2
		190	14.03.02-4	2009/3/3	N	N	N		-	-	N/A	N/A
		190	14.03.02-5	2009/3/3	Y	N	N		-	DCD_14.03.02-5	-	2
		190	14.03.02-6	2009/3/3	Y	N	N		-	DCD_14.03.02-6	2	2
		190	14.03.02-7	2009/3/3	Y	N	N		-	DCD_14.03.02-7	2	2
		190	14.03.02-8	2009/3/3	Y	N	N		-	DCD_14.03.02-8	2	2

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		452	14.03.02-9	2009/10/1	Y	N	N		-	DCD_14.03.02-9	-	2
		452	14.03.02-10	2009/10/1	Y	N	N		-	DCD_14.03.02-10	-	2
		452	14.03.02-11	2009/10/1	Y	N	N		-	DCD_14.03.02-11	-	2
		452	14.03.02-12	2009/10/1	Y	N	N		-	DCD_14.03.02-12	-	2
		452	14.03.02-13	2009/10/8	Y	N	N		-	DCD_14.03.02-13	-	2
		452	14.03.02-14	2009/10/1	Y	N	N		-	DCD_14.03.02-14	-	2
14.3.3	Piping Systems and Components and Acceptance Criteria	242	14.03.03-1	2009/4/27	N	N	N		-	-	N/A	N/A
		242	14.03.03-2	2009/4/27	N	N	N		-	-	N/A	N/A
		242	14.03.03-3	2009/4/27	Y	N	N		-	DCD_14.03.03-3	3	2
		242	14.03.03-4	2009/4/27	Y	N	N		-	DCD_14.03.03-4	2	2
		242	14.03.03-5	2009/4/27	Y	N	N		-	DCD_14.03.03-5	3	2
		242	14.03.03-6	2009/4/27	Y	N	N		-	DCD_14.03.03-6	3	2
		242	14.03.03-7	2009/4/27	Y	N	N		-	DCD_14.03.03-7	3	2
		242	14.03.03-8	2009/4/27	Y	N	N		-	DCD_14.03.03-8	3	2
		242	14.03.03-9	2009/4/27	Y	N	N		-	DCD_14.03.03-9	3	2
		242	14.03.03-10	2009/4/27	Y	N	N		-	DCD_14.03.03-10	3	2
		242	14.03.03-11	2009/4/27	Y	N	N		-	DCD_14.03.03-11	3	2
		242	14.03.03-12	2009/4/27	Y	N	N		-	DCD_14.03.03-12	3	2
		242	14.03.03-13	2009/4/27	Y	N	N		-	DCD_14.03.03-13	3	2
		242	14.03.03-14	2009/4/27	Y	N	N		-	DCD_14.03.03-14	3	2
		242	14.03.03-15	2009/4/27	Y	N	N		-	DCD_14.03.03-15	3	2
		242	14.03.03-16	2009/4/27	Y	N	N		-	DCD_14.03.03-16	3	2
		404	14.03.03-17	2009/7/31	Y	N	N		-	DCD_14.03.03-17	4	2
		404	14.03.03-18	2009/7/31	Y	N	N		-	DCD_14.03.03-18	4	2
		404	14.03.03-19	2009/7/31	Y	N	N		-	DCD_14.03.03-19	4	2
		404	14.03.03-20	2009/7/31	Y	N	N		-	DCD_14.03.03-20	4	2
		404	14.03.03-21	2009/7/31	Y	N	N		-	DCD_14.03.03-21	4	2
		404	14.03.03-22	2009/7/31	Y	N	N		-	DCD_14.03.03-22	4	2
14.3.4	Reactor Systems -	191	14.03.04-1	2009/4/7	Y	N	N		-	DCD_14.03.04-1	3	2
		191	14.03.04-2	2009/4/7	Y	N	N		-	DCD_14.03.04-2	3	2
		191	14.03.04-3	2009/4/7	Y	N	N		-	DCD_14.03.04-3	3	2
		191	14.03.04-4	2009/4/7	Y	N	N		-	DCD_14.03.04-4	3	2
		191	14.03.04-5	2009/4/7	Y	N	N		-	DCD_14.03.04-5	2	2
		191	14.03.04-6	2009/4/7	Y	N	N		-	DCD_14.03.04-6	3	2
		191	14.03.04-7	2009/4/7	Y	N	N		-	DCD_14.03.04-7	3	2
		191	14.03.04-8	2009/4/7	Y	N	N		-	DCD_14.03.04-8	3	2
		191	14.03.04-9	2009/4/7	Y	N	N		-	DCD_14.03.04-9	3	2
		192	14.03.04-10	2009/4/10	Y	N	N		-	DCD_14.03.04-10	3	2
		192	14.03.04-11	2009/4/10	Y	N	N		-	DCD_14.03.04-11	3	2
		192	14.03.04-12	2009/4/10	Y	N	N		-	DCD_14.03.04-12	3	2
		192	14.03.04-13	2009/4/10	Y	N	N		-	DCD_14.03.04-13	3	2
		192	14.03.04-14	2009/4/10	Y	N	N		-	DCD_14.03.04-14	3	2
		192	14.03.04-15	2009/4/10	Y	N	N		-	DCD_14.03.04-15	3	2
		192	14.03.04-16	2009/4/10	Y	N	N		-	DCD_14.03.04-16	3	2
		192	14.03.04-17	2009/4/10	Y	N	N		-	DCD_14.03.04-17	3	2
		192	14.03.04-18	2009/4/10	Y	N	N		-	DCD_14.03.04-18	3	2
		193	14.03.04-19	2009/4/9	Y	N	N		-	DCD-14.03.04-19	3	2
		193	14.03.04-20	2009/4/9	Y	N	N		-	DCD-14.03.04-20	3	2
		193	14.03.04-21	2009/4/9	Y	N	N		-	DCD-14.03.04-21	3	2
		193	14.03.04-22	2009/4/9	Y	N	N		-	DCD-14.03.04-22	3	2
		193	14.03.04-23	2009/4/9	Y	N	N		-	DCD-14.03.04-23	3	2
		193	14.03.04-24	2009/4/9	Y	N	N		-	DCD-14.03.04-24	3	2
		193	14.03.04-25	2009/4/9	Y	N	N		-	DCD-14.03.04-25	3	2
		193	14.03.04-26	2009/4/9	Y	N	N		-	DCD-14.03.04-26	3	2
		193	14.03.04-27	2009/4/9	Y	N	N		-	DCD-14.03.04-27	3	2
		193	14.03.04-28	2009/4/9	Y	N	N		-	DCD-14.03.04-28	3	2
		193	14.03.04-29	2009/4/9	Y	N	N		-	DCD-14.03.04-29	3	2
		193	14.03.04-30	2009/4/9	Y	N	N		-	DCD-14.03.04-30	3	2
		196	14.03.04-31	2009/3/5	Y	N	N		-	DCD_14.03.04-31	2	2
		196	14.03.04-32	2009/3/5	Y	N	N		-	DCD_14.03.04-32	2	2
		196	14.03.04-33	2009/3/5	Y	N	N		-	DCD_14.03.04-33	2	2
		196	14.03.04-34	2009/3/5	Y	N	N		-	DCD_14.03.04-34	2	2
		196	14.03.04-35	2009/3/5	Y	N	N		-	DCD_14.03.04-35	2	2
		373	14.03.04-36	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-37	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-38	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-39	2009/6/16	N	N	N		-	-	N/A	N/A
		373	14.03.04-40	2009/6/16	N	N	N		-	-	N/A	N/A



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		446	14.03.04-41	2009/9/28	Y	N	N		-	DCD_14.03.04-41	-	2
14.3.5	Instrumentation and Controls -	181	14.03.05-1	2009/4/6	N	N	N		-	-	N/A	N/A
		181	14.03.05-2	2009/4/6	N	N	N		-	-	N/A	N/A
		181	14.03.05-3	2009/4/6	Y	N	N		-	DCD-14.03.05-3	3	2
		181	14.03.05-4	2009/4/6	Y	Y	N		-	DCD-14.03.05-4	3	2
		181	14.03.05-5	2009/4/6	Y	N	N		-	DCD-14.03.05-5	3	2
		181	14.03.05-6	2009/4/6	Y	N	N		-	DCD-14.03.05-6	3	2
		181	14.03.05-7	2009/4/6	N	N	N		-	-	N/A	N/A
		181	14.03.05-8	2009/4/6	Y	N	N		-	DCD-14.03.05-8	3	2
		181	14.03.05-9	2009/4/6	Y	N	N		-	DCD-14.03.05-9	3	2
		255	14.03.05-10	2009/4/28	Y	N	N		-	DCD-14.03.05-10	3	2
		255	14.03.05-11	2009/4/28	Y	N	N		-	DCD-14.03.05-11	3	2
		255	14.03.05-12	2009/4/28	Y	N	N		-	DCD-14.03.05-12	3	2
		255	14.03.05-13	2009/4/28	Y	N	N		-	DCD-14.03.05-13	3	2
		255	14.03.05-14	2009/4/28	Y	N	N		-	DCD-14.03.05-14	3	2
		255	14.03.05-15	2009/4/28	Y	N	N		-	DCD-14.03.05-15	3	2
		255	14.03.05-16	2009/4/28	Y	N	N		-	DCD-14.03.05-16	3	2
		255	14.03.05-17	2009/4/28	Y	N	N		-	DCD-14.03.05-17	3	2
		255	14.03.05-18	2009/4/28	Y	N	N		-	DCD-14.03.05-18	3	2
		255	14.03.05-19	2009/4/28	Y	N	N		-	DCD-14.03.05-19	3	2
		255	14.03.05-20	2009/4/28	Y	N	N		-	DCD-14.03.05-20	3	2
		255	14.03.05-21	2009/4/28	Y	N	N		-	DCD-14.03.05-21	3	2
		275	14.03.05-22	2009/4/28	Y	N	N		-	DCD-14.03.05-22	3	2
		275	14.03.05-23	2009/4/28	Y	N	N		-	DCD-14.03.05-23	3	2
		275	14.03.05-24	2009/4/28	Y	N	N		-	DCD-14.03.05-24	3	2
		275	14.03.05-25	2009/4/28	Y	N	N		-	DCD-14.03.05-25	3	2
		275	14.03.05-26	2009/4/28	Y	N	N		-	DCD-14.03.05-26	3	2
		275	14.03.05-27	2009/4/28	-	N	N		-	-	N/A	N/A
		275	14.03.05-28	2009/4/28	Y	N	N		-	DCD-14.03.05-28	3	2
		275	14.03.05-29	2009/4/28	Y	N	N		-	DCD-14.03.05-29	3	2
		275	14.03.05-30	2009/4/28	N	N	N		-	-	N/A	N/A
		275	14.03.05-31	2009/4/28	N	N	N		-	-	N/A	N/A
14.3.6	Electrical Systems -		14.03.06-01						-			
	Inspections, Tests, Analyses, and Acceptance Criteria		14.03.06-02						-			
			14.03.06-03						-			
			14.03.06-04						-			
			14.03.06-05						-			
		182	14.03.06-06	2009/4/6	Y	N	N		-	DCD-14.03.06-06	3	2
		182	14.03.06-07	2009/4/6	Y	N	N		-	DCD-14.03.06-07	3	2
		182	14.03.06-08	2009/4/6	Y	N	N		-	DCD-14.03.06-08	3	2
		182	14.03.06-09	2009/4/6	Y	N	N		-	DCD-14.03.06-09	3	2
		182	14.03.06-10	2009/4/6	Y	N	N		-	DCD-14.03.06-10	3	2
		182	14.03.06-11	2009/4/6	Y	N	N		-	DCD-14.03.06-11	3	2
		182	14.03.06-12	2009/4/6	Y	N	N		-	DCD-14.03.06-12	3	2
		182	14.03.06-13	2009/4/6	Y	N	N		-	DCD-14.03.06-13	3	2
		182	14.03.06-14	2009/4/6	Y	N	N		-	DCD-14.03.06-14	3	2
		424	14.03.06-15	2009/9/8	Y	Y	N		-	DCD-14.03.06-15	-	2
		424	14.03.06-16	2009/9/8	Y	Y	N		-	DCD-14.03.06-16	4	2
		424	14.03.06-17	2009/9/8	Y	N	N		-	DCD-14.03.06-17	-	2
		424	14.03.06-18	2009/9/8	Y	N	N		-	DCD-14.03.06-18	-	2
14.3.7	Plant Systems -	54	14.03.07-1/14.3.7.3.1-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
	Inspections, Tests, Analyses, and Acceptance Criteria	54	14.03.07-1/14.3.7.3.1-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-1/14.3.7.3.1-3	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.01-3	4	2
		54	14.03.07-2/14.3.7.3.2-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-5	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-5	1	2
		54	14.03.07-2/14.3.7.3.2-6	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-6	1	2
		54	14.03.07-2/14.3.7.3.2-7	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-8	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-8	1	2
		54	14.03.07-2/14.3.7.3.2-9	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-10	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-11	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-11	2	2
		54	14.03.07-2/14.3.7.3.2-12	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-13	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-14	2008/9/19	Y	N	N	fin.	-	DCD_14.03.07.03.02-14	1	2

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		54	14.03.07-2/14.3.7.3.2-15	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.02-15	1	2
		54	14.03.07-2/14.3.7.3.2-16	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.02-16	1	2
		54	14.03.07-2/14.3.7.3.2-17	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.02-17	3	2
		54	14.03.07-2/14.3.7.3.2-18	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.02-18	0	2
		54	14.03.07-2/14.3.7.3.2-19	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-20	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-21	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.02-21	0	2
		54	14.03.07-2/14.3.7.3.2-22	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-2/14.3.7.3.2-23	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-5	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-6	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.04-6	1	2
		54	14.03.07-3/14.3.7.3.4-7	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-8	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-9	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.04-9	1	2
		54	14.03.07-3/14.3.7.3.4-10	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.04-10	0	2
		54	14.03.07-3/14.3.7.3.4-11	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.04-11	3	2
		54	14.03.07-3/14.3.7.3.4-12	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.04-12	0	2
		54	14.03.07-3/14.3.7.3.4-13	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-14	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-3/14.3.7.3.4-15	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-4/14.3.7.3.5-1	2009/1/9	Y	N	N	fin.	-	DCD 14.03.07.03.04-15	2	2
		54	14.03.07-4/14.3.7.3.5-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-4	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-4	0	2
		54	14.03.07-5/14.3.7.3.6-5	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-5	4	2
		54	14.03.07-5/14.3.7.3.6-6	2008/9/19	Y	Y	N	fin.	-	DCD 14.03.07.03.06-6	3	2
		54	14.03.07-5/14.3.7.3.6-7	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-7	3	2
		54	14.03.07-5/14.3.7.3.6-8	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-8	1	2
		54	14.03.07-5/14.3.7.3.6-9	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-9	2	2
		54	14.03.07-5/14.3.7.3.6-10	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-11	2009/1/9	Y	N	N	fin.	-	DCD 14.03.07.03.06-10	2	2
		54	14.03.07-5/14.3.7.3.6-11	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-12	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-13	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-13	2	2
		54	14.03.07-5/14.3.7.3.6-14	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-14	3	2
		54	14.03.07-5/14.3.7.3.6-15	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-16	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-16	1	2
		54	14.03.07-5/14.3.7.3.6-17	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-17	1	2
		54	14.03.07-5/14.3.7.3.6-18	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-19	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-20	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-20	3	2
		54	14.03.07-5/14.3.7.3.6-21	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-5/14.3.7.3.6-22	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-22	3	2
		54	14.03.07-5/14.3.7.3.6-23	2008/9/19	Y	N	N	fin.	-	DCD 14.03.07.03.06-23	0	2
		54	14.03.07-6/14.3.7.3.7-1	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-2	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-3	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		54	14.03.07-6/14.3.7.3.7-4	2008/9/19	N	N	N	fin.	-	-	N/A	N/A
		183	14.03.07-7	2009/4/6	Y	N	N		-	DCD-14.03.07-7	3	2
		183	14.03.07-8	2009/4/6	Y	N	N		-	DCD-14.03.07-8	3	2
		183	14.03.07-9	2009/4/6	Y	N	N		-	DCD-14.03.07-9	3	2
		183	14.03.07-10	2009/4/6	Y	N	N		-	DCD-14.03.07-10	3	2
		183	14.03.07-11	2009/4/6	Y	N	N		-	DCD-14.03.07-11	3	2
		183	14.03.07-12	2009/4/6	Y	N	N		-	DCD-14.03.07-12	3	2
		183	14.03.07-13	2009/4/6	Y	N	N		-	DCD-14.03.07-13	3	2
		183	14.03.07-14	2009/4/6	Y	N	N		-	DCD-14.03.07-14	3	2
		183	14.03.07-15	2009/4/6	N	N	N		-	-	N/A	N/A
		447	14.03-01	2009/9/14	Y	N	N		-	DCD-14.03-1	-	2
		184	14.03.07-16	2009/4/9	Y	N	N		-	DCD 14.03.07-16	3	2
		184	14.03.07-17	2009/4/9	Y	N	N		-	DCD 14.03.07-17	3	2
		184	14.03.07-18	2009/4/9	Y	N	N		-	DCD 14.03.07-18	3	2
		184	14.03.07-19	2009/4/9	Y	N	N		-	DCD 14.03.07-19	3	2
		184	14.03.07-20	2009/4/9	Y	N	N		-	DCD 14.03.07-20	3	2
		184	14.03.07-21	2009/4/9	Y	N	N		-	DCD 14.03.07-21	3	2
		184	14.03.07-22	2009/4/9	Y	N	N		-	DCD 14.03.07-22	3	2
		184	14.03.07-23	2009/4/9	Y	N	N		-	DCD 14.03.07-23	3	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		184	14.03.07-24	2009/4/9	Y	N	N		-	DCD_14.03.07-24	3	2
		184	14.03.07-25	2009/4/9	Y	N	N		-	DCD_14.03.07-25	3	2
		184	14.03.07-26	2009/4/9	Y	N	N		-	DCD_14.03.07-26	3	2
		184	14.03.07-27	2009/4/9	Y	N	N		-	DCD_14.03.07-27	3	2
		184	14.03.07-28	2009/4/9	N	N	N		-	-	N/A	N/A
		184	14.03.07-29	2009/4/9	Y	N	N		-	DCD_14.03.07-29	3	2
		184	14.03.07-30	2009/4/9	N	N	N		-	-	N/A	N/A
		184	14.03.07-31	2009/4/9	Y	N	N		-	DCD_14.03.07-31	3	2
		184	14.03.07-32	2009/4/9	Y	N	N		-	DCD_14.03.07-32	3	2
		184	14.03.07-33	2009/4/9	Y	N	N		-	DCD_14.03.07-33	3	2
		447	14.03-02	2009/9/14	Y	N	N		-	DCD-14.03-2	-	2
		184	14.03.07-34	2009/4/9	Y	N	N		-	DCD_14.03.07-34	3	2
		381	14.03.07-35	2009/7/17	Y	N	N		-	DCD_14.03.07-35	4	2
		381	14.03.07-36	2009/7/17	Y	N	N		-	DCD_14.03.07-36	4	2
		381	14.03.07-37	2009/7/17	Y	N	N		-	DCD_14.03.07-37	4	2
		381	14.03.07-38	2009/7/17	Y	N	N		-	DCD_14.03.07-38	4	2
		381	14.03.07-39	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-40	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-41	2009/7/17	Y	N	N		-	DCD_14.03.07-41	4	2
		381	14.03.07-42	2009/7/17	Y	N	N		-	DCD_14.03.07-42	4	2
		381	14.03.07-43	2009/7/17	Y	N	N		-	DCD_14.03.07-43	4	2
		381	14.03.07-44	2009/7/17	Y	N	N		-	DCD_14.03.07-44	4	2
		381	14.03.07-45	2009/7/17	Y	N	N		-	DCD_14.03.07-45	-	2
		381	14.03.07-46	2009/7/17	N	N	N		-	-	N/A	N/A
		381	14.03.07-47	2009/7/17	N	N	N		-	-	N/A	N/A
14.3.8	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria											
14.3.9	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	372	14.03.09-1	2009/6/11	Y	N	N		-	DCD_14.03.09-1	3	2
		372	14.03.09-2	2009/6/11	Y	N	N		-	DCD_14.03.09-2	3	2
		372	14.03.09-3	2009/6/11	Y	N	N		-	DCD_14.03.09-3	3	2
		372	14.03.09-4	2009/6/11	Y	N	N		-	DCD_14.03.09-4	3	2
		372	14.03.09-5	2009/6/11	Y	N	N		-	DCD_14.03.09-5	3	2
		405	14.03.09-6	2009/6/26	Y	N	N		-	DCD_14.03.09-6	3	2
14.3.10	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	195	14.03.10-01	2009/3/5	Y	N	N		-	DCD_14.03.10-01	2	2
		195	14.03.10-02	2009/3/5	Y	N	N		-	DCD_14.03.10-02	2	2
14.3.11	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	51	14.03.11-1	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-1	3	2
		51	14.03.11-2	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-2	3	2
		51	14.03.11-3	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-3	3	2
		51	14.03.11-4	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-5	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-5	0	2
		51	14.03.11-6	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-6	3	2
		51	14.03.11-7	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-8	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-8	3	2
		51	14.03.11-9	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-10	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-11	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-11	0	2
		51	14.03.11-12	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-12	0	2
		51	14.03.11-13	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-14	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-14	0	2
		51	14.03.11-15	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		51	14.03.11-16	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-16	3	2
		51	14.03.11-17	2008/9/18	Y	N	N	fin.	-	DCD_14.03.11-17	0	2
		198	14.03.11-18	2009/4/9	Y	N	N		-	DCD_14.03.11-18	3	2
		198	14.03.11-19	2009/4/9	N	N	N		-	-	N/A	N/A
		198	14.03.11-20	2009/4/9	Y	N	N		-	DCD_14.03.11-20	3	2
		198	14.03.11-21	2009/4/9	Y	N	N		-	DCD_14.03.11-21	3	2
		198	14.03.11-22	2009/4/9	Y	N	N		-	DCD_14.03.11-22	3	2
		198	14.03.11-23	2009/4/9	Y	N	N		-	DCD_14.03.11-23	3	2
		198	14.03.11-24	2009/4/9	Y	N	N		-	DCD_14.03.11-24	3	2
		198	14.03.11-25	2009/4/9	Y	N	N		-	DCD_14.03.11-25	3	2
		198	14.03.11-26	2009/4/9	Y	N	N		-	DCD_14.03.11-26	3	2
		198	14.03.11-27	2009/4/9	Y	N	N		-	DCD_14.03.11-27	3	2
		222	14.03.11-28	2009/4/23	Y	N	N		-	DCD_14.03.11-28	3	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		222	14.03.11-29	2009/4/23	Y	N	N		-	DCD_14.03.11-29	3	2
		222	14.03.11-30	2009/4/23	Y	Y	N		-	DCD_14.03.11-30	3	2
		222	14.03.11-31	2009/4/23	Y	N	N		-	DCD_14.03.11-31	3	2
		222	14.03.11-32	2009/4/23	Y	N	N		-	DCD_14.03.11-32	3	2
		222	14.03.11-33	2009/4/23	N	N	N		-	-	N/A	N/A
		222	14.03.11-34	2009/4/23	Y	N	N		-	DCD_14.03.11-34	3	2
		222	14.03.11-35	2009/4/23	Y	N	N		-	DCD_14.03.11-35	3	2
		222	14.03.11-36	2009/4/23	Y	N	N		-	DCD_14.03.11-36	3	2
		222	14.03.11-37	2009/4/23	Y	N	N		-	DCD_14.03.11-37	3	2
		348	14.03.11-38	2009/6/11	Y	N	N		-	DCD_14.03.11-38	3	2
		348	14.03.11-39	2009/6/11	Y	N	N		-	DCD_14.03.11-39	3	2
14.3.12	Physical Security Hardware -	52	14.03.12-1	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
	Inspections, Tests, Analyses,	52	14.03.12-2	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
	and Acceptance Criteria	52	14.03.12-3	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-4	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-5	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-6	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-7	2008/9/18	Y	N	N	fin.	-	DCD_14.03.12-7	-	2
		52	14.03.12-8	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-9	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-10	2008/9/18	N	N	N	fin.	-	-	N/A	N/A
		52	14.03.12-11	2008/9/18	Y	N	N	fin.	-	DCD_14.03.12-11	4	2
		261	14.03.12-12	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-13	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-14	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-15	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-16	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-17	2009/4/3	N	N	N		-	-	N/A	N/A
		261	14.03.12-18	2009/4/3	N	N	N		-	-	N/A	N/A
			14.03.12-19						-	-	N/A	N/A
		396	14.03.12-20	2009/7/17	Y	N	N		-	DCD_14.03.12-20	TBD	
		396	14.03.12-21	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-22	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-23	2009/7/17	N	N	N		-	-	N/A	N/A
		396	14.03.12-24	2009/7/17	N	N	N		-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
15	Introduction - Transient and Accident Analyses	297	15.0.0-1	2009/7/3	Y	N	N		-	DCD_15.0.0-1	4	2
		297	15.0.0-2	2009/7/3	Y	N	N		-	DCD_15.0.0-2	4	2
		297	15.0.0-3	2009/7/3	Y	N	N		-	DCD_15.0.0-3	4	2
		297	15.0.0-4	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-5	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-6	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-7	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-8	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-9	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-10	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-11	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-12	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-13	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-14	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-15	2009/7/3	Y	N	N		-	DCD_15.0.0-15	4	2
		297	15.0.0-16	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-17	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-18	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-19	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-20	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-21	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-22	2009/7/3	N	N	N		-	-	N/A	N/A
		297	15.0.0-23	2009/7/3	N	N	N		-	-	N/A	N/A
15.0.2	Review of Transient and Accident Analysis Method											
15.0.3	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	38	15.00.03-1	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-2	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-3	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-4	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-5	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-6	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-7	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-8	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-9	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-9	0	2
		38	15.00.03-10	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-11	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-11	0	2
		38	15.00.03-12	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-13	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-13	0	2
		38	15.00.03-14	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-14	-	1
		38	15.00.03-15	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-16	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-16	0	2
		38	15.00.03-17	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-18	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-19	2008/8/22	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-20	2008/10/20	N	N	N	fin.	-	-	N/A	N/A
		38	15.00.03-21	2008/10/20	N	N	N	fin.	-	-	N/A	N/A
38	15.00.03-22	2008/8/22	Y	N	N	fin.	-	DCD_15.00.03-22	0	2		
38	15.00.03-23	2008/8/22	N	N	N	fin.	-	-	N/A	N/A		
105	15.00.03-24	2009/1/6	N	N	N	fin.	-	-	N/A	N/A		
105	15.00.03-25	2009/1/6	Y	Y	N	fin.	-	DCD_15.00.03-25	0	2		
106	15.00.03-26	2009/1/6	Y	Y	N	fin.	-	DCD_15.00.03-26	0	2		
176	15.00.03-27	2009/3/3	N	N	N		-	-	N/A	N/A		
176	15.00.03-28	2009/3/3	N	N	N		-	-	N/A	N/A		
390	15.00.03-29	2009/7/13	N	N	N		-	-	N/A	N/A		
418	15.00.03-30	2009/8/3	N	N	N		-	-	N/A	N/A		
420	15.00.03-31	2009/8/3	N	N	N		-	-	N/A	N/A		
15.1.1-	Increase in Feedwater Temperature	301	15.1-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.1.4	Increase in Feedwater Flow, Increase in Steam Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Val	301	15.1-2	2009/6/16	N	N	N		-	-	N/A	N/A
		301	15.1-3	2009/6/16	N	N	N		-	-	N/A	N/A
		301	15.1-4	2009/6/16	N	N	N		-	-	N/A	N/A
		301	15.1-5	2009/6/16	N	N	N		-	-	N/A	N/A
		301	15.1-6	2009/6/16	N	N	N		-	-	N/A	N/A

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
15.1.5	Steam System Piping Failures	302	15.1.5-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Inside and Outside of Containment (PWR)	302	15.1.5-2	2009/7/3	N	N	N		-	-	N/A	N/A
		302	15.1.5-3	2009/7/3	N	N	N		-	-	N/A	N/A
		302	15.1.5-4	2009/7/3	N	N	N		-	-	N/A	N/A
		302	15.1.5-5 (Deleted)	2009/7/3								
15.2.1-15.2.5	Loss of External Load; Turbine Trip;	303	15.2-1	2009/7/3	N	N	N		-	-	N/A	N/A
Loss of Condenser Vacuum; Closure of Main Steam Isolation Valve (BWR); and Steam Pressure Regulator Failure (Closed)		303	15.2-2	2009/7/3	Y	N	N		-	DCD_15.2-2	4	2
		303	15.2-3	2009/7/3	N	N	N		-	-	N/A	N/A
		303	15.2-4	2009/7/3	N	N	N		-	-	N/A	N/A
		303	15.2-5	2009/7/3	N	N	N		-	-	N/A	N/A
		303	15.2-6 (Deleted)	2009/7/3					-	-		
		303	15.2-7 (Deleted)	2009/7/3					-	-		
		303	15.2-8	2009/7/3	Y	N	N		-	DCD_15.2-8	4	2
15.2.6	Loss of Nonemergency AC Power to the Station Auxiliaries	304	15.2.6-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.2.7	Loss of Normal Feedwater Flow											
15.2.8	Feedwater System Pipe Breaks	305	15.2.8-1	2009/7/3	N	N	N		-	-	N/A	N/A
	Inside and Outside Containment (PWR)	305	15.2.8-2	2009/7/3	N	N	N		-	-	N/A	N/A
		305	15.2.8-3	2009/7/3	N	N	N		-	-	N/A	N/A
15.3.1-15.3.2	Loss of Forced Reactor Coolant Flow Including Trip of Pump Motor and Flow Controller Malfunctions	306	15.3.1-1	2009/6/16	N	N	N		-	-	N/A	N/A
Flow Controller Malfunctions		306	15.3.1-2	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-3	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-4	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-5	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-6	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-7	2009/6/16	N	N	N		-	-	N/A	N/A
		306	15.3.1-8	2009/6/16	N	N	N		-	-	N/A	N/A
15.3.3-15.3.4	Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break	353	15.3.3.1	2009/7/3	N	N	N		-	-	N/A	N/A
		353	15.3.3.2	2009/7/3	N	N	N		-	-	N/A	N/A
		353	15.3.3.3	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.1	Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition	308	15.4.1-1	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-2	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-3	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-4	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-5	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-6	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-7	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-8	2009/7/3	N	N	N		-	-	N/A	N/A
		308	15.4.1-9	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.2	Uncontrolled Control Rod Assembly Withdrawal at Power	309	15.4.2-1	2009/5/15	N	N	N		-	-	N/A	N/A
		309	15.4.2-2	2009/5/15	N	N	N		-	-	N/A	N/A
15.4.3	Control Rod Misoperation (System Malfunction or Operator Error)	310	15.4.3-1	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-2	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-3	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-4	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-5	2009/7/3	Y	N	N		-	DCD_15.4.3-5	4	2
		310	15.4.3-6	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-7	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-8	2009/7/3	N	N	N		-	-	N/A	N/A

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		310	15.4.3-9	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-10	2009/7/3	N	N	N		-	-	N/A	N/A
		310	15.4.3-11	2009/7/3	N	N	N		-	-	N/A	N/A
15.4.4-15.4.5	Startup of an Inactive Loop or Recirculation Loop at an Incorrect Temperature, and Flow Controller Malfunction Causing an Increase in BWR Core Flow Rate											
15.4.6	Inadvertent Decrease in Boron Concentration in the Reactor Coolant System (PWR)	311	15.4.6-1	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-2	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-3	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-4	2009/6/16	N	N	N		-	-	N/A	N/A
		311	15.4.6-5	2009/6/16	Y	N	N			DCD_15.4.6-5	4	2
15.4.7	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	312	15.4.7-1	2009/5/15	N	N	N		-	-	N/A	N/A
		312	15.4.7-2	2009/5/15	N	N	N		-	-	N/A	N/A
		312	15.4.7-3	2009/5/15	N	N	N		-	-	N/A	N/A
15.4.8	Spectrum of Rod Ejection Accidents (PWR)	313	15.4.8-1	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-2	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-3	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-4	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-5	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-6	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-7	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-8	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-9	2009/7/3	N	N	N		-	-	N/A	N/A
		313	15.4.8-10 (Deleted)	2009/7/3								
15.5.1-	Inadvertent Operation of	307	15.5.2-1	2009/6/16	N	N	N		-	-	N/A	N/A
15.5.2	ECCS and Chemical and Volume Control System Malfunction that Increases Reactor Coolant Inventory	307	15.5.2-2	2009/6/16	N	N	N		-	-	N/A	N/A
		307	15.5.2-3	2009/6/16	N	N	N		-	-	N/A	N/A
15.5.7	Radioactive Releases from a Subsystem or Component											
15.6.1	Inadvertent Opening of a PWRK Pressurizer Pressure Relief Valve or a BWR Pressure Relief Valve	314	15.6.1-1	2009/5/15	N	N	N		-	-	N/A	N/A
15.6.3	Radiological Consequences of Steam Generator Tube Failure	298	15.6.3-1 (Deleted)	2009/7/3								
		298	15.6.3-2	2009/7/3	N	N	N		-	-	N/A	N/A
15.6.5	Loss-of-Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	352	15.6.5-1	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-2	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-3	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-4	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-5	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-6	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-7	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-8	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-9	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-10	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-11	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-12	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-13	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-14	2009/7/17	N	N	N		-	-	N/A	N/A
		352	15.6.5-15	2009/7/17	N	N	N		-	-	N/A	N/A

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		352	15.6.5-16	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-17	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-18	2009/7/17	Y	N	N	-	DCD_15.6.5-18	4	2
		352	15.6.5-19	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-20	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-21	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-22	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-23	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-24	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-25	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-26	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-27	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-28	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-29	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-30	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-31	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-32	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-33	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-34	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-35	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-36	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-37	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-38	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-39	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-40	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-41	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-42	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-43	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-44	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-45	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-46	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-47	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-48	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-49	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-50	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-51	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-52	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-53	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-54	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-55	2009/7/17	N	N	N	-	-	N/A	N/A
		352	15.6.5-56	2009/7/17	N	N	N	-	-	N/A	N/A
15.8	Anticipated Transients Without Scram										



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16.1	General, Plant Sys, Refueling, & Adm Ctrls: Technical Specifications	133	16-12	2009/1/29	Y	Y	N	-	-	DCD_16-12	1	2
		133	16-13	2009/1/29	Y	Y	N	-	-	DCD_16-13	1	2
		133	16-14	2009/1/29	Y	Y	N	-	-	DCD_16-14	1	2
		133	16-15	2009/1/29	N	N	N	-	-	-	N/A	N/A
		133	16-16	2009/1/29	Y	Y	N	-	-	DCD_16-16	1	2
		133	16-17	2009/1/29	Y	Y	N	-	-	DCD_16-17	1	2
		133	16-18	2009/1/29	Y	Y	N	-	-	DCD_16-18	1	2
		133	16-19	2009/1/29	Y	Y	N	-	-	DCD_16-19	1	2
		133	16-20	2009/1/29	N	N	N	-	-	-	N/A	N/A
		161	16-115	2009/2/20	Y	Y	N	-	-	DCD_16-115	1	2
		161	16-116	2009/2/20	Y	Y	N	-	-	DCD_16-116	1	2
		161	16-117	2009/3/19	N	N	N	-	-	-	N/A	N/A
		161	16-118	2009/2/20	Y	Y	N	-	-	DCD_16-118	1	2
		161	16-119	2009/2/20	N	N	N	-	-	-	N/A	N/A
		161	16-120	2009/2/20	N	N	N	-	-	-	N/A	N/A
		161	16-121	2009/2/20	Y	Y	N	-	-	DCD_16-121	1	2
		161	16-122	2009/2/20	Y	Y	N	-	-	DCD_16-122	1	2
		161	16-123	2009/2/20	Y	Y	N	-	-	DCD_16-123	1	2
		161	16-124	2009/2/20	N	N	N	-	-	-	N/A	N/A
	161	16-125	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-126	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-127	2009/2/20	Y	Y	N	-	-	DCD_16-127	2	2	
	161	16-128	2009/2/20	Y	Y	N	-	-	DCD_16-128	1	2	
	161	16-129	2009/2/20	Y	Y	N	-	-	DCD_16-129	1	2	
	161	16-130	2009/2/20	Y	Y	N	-	-	DCD_16-130	2	2	
	161	16-131	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-132	2009/2/20	Y	Y	N	-	-	DCD_16-132	1	2	
	161	16-133	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-134	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-135	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-136	2009/2/20	Y	Y	N	-	-	DCD_16-136	1	2	
	161	16-137	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	161	16-138	2009/2/20	Y	Y	N	-	-	DCD_16-138	1	2	
	161	16-139	2009/2/20	Y	Y	N	-	-	DCD_16-139	2	2	
	161	16-140	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-141	2009/2/20	Y	Y	N	-	-	DCD_16-141	1	2	
	162	16-142	2009/2/20	Y	Y	N	-	-	DCD_16-142	1	2	
	162	16-143	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-144	2009/2/20	Y	Y	N	-	-	DCD_16-144	1	2	
	162	16-145	2009/2/20	Y	Y	N	-	-	DCD_16-145	1	2	
	162	16-146	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-147	2009/2/20	Y	Y	N	-	-	DCD_16-147	1	2	
	162	16-148	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-149	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-150	2009/2/20	Y	Y	N	-	-	DCD_16-150	1	2	
	162	16-151	2009/2/20	Y	Y	N	-	-	DCD_16-151	1	2	
	162	16-152	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-153	2009/2/20	Y	Y	N	-	-	DCD_16-153	1	2	
	162	16-154	2009/2/20	Y	Y	N	-	-	DCD_16-154	1	2	
	162	16-155	2009/2/20	Y	Y	N	-	-	DCD_16-155	2	2	
	162	16-156	2009/2/20	N	N	N	-	-	-	N/A	N/A	
	162	16-157	2009/2/20	Y	Y	N	-	-	DCD_16-157	1	2	
	166	16-158	2009/3/18	Y	Y	N	-	-	DCD_16-158	3	2	
	166	16-159	2009/3/18	Y	Y	N	-	-	DCD_16-159	3	2	
	166	16-160	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-160	3	2
	166	16-161	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-161	3	2
	166	16-162	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-162	3	2
	166	16-163	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-163	3	2
	166	16-164	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-164	3	2
	166	16-165	2009/3/18	N	N	N	-	-	-	-	N/A	N/A
	166	16-166	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-166	3	2
	166	16-167	2009/3/18	Y	Y	N	-	-	-	-	-	-
			2009/7/3	Y	Y	N	-	-	-	DCD_16-167	3	2
	166	16-168	2009/3/18	Y	Y	N	-	-	-	DCD_16-168	3	2
	166	16-169	2009/3/18	Y	Y	N	-	-	-	DCD_16-169	3	2

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		166	16-170	2009/3/18	Y	Y	N	-	DCD_16-170	3	2
		166	16-171	2009/3/18	Y	Y	N	-	-	-	-
		166	16-171	2009/7/3	Y	Y	N	-	DCD_16-171	3	2
		166	16-172	2009/3/18	N	N	N	-	-	N/A	N/A
		166	16-173	2009/3/18	N	N	N	-	-	N/A	N/A
		166	16-173	2009/7/3	N	N	N	-	-	N/A	N/A
		166	16-174	2009/3/18	N	N	N	-	-	N/A	N/A
		166	16-175	2009/3/18	Y	Y	N	-	DCD_16-175	3	2
		166	16-176	2009/3/18	Y	Y	N	-	-	-	-
		166	16-176	2009/7/3	Y	Y	N	-	DCD_16-176	3	2
		166	16-177	2009/3/18	Y	Y	N	-	-	-	-
		166	16-177	2009/7/3	Y	Y	N	-	DCD_16-177	3	2
		166	16-178	2009/3/18	Y	Y	N	-	-	-	-
		166	16-178	2009/7/3	Y	Y	N	-	DCD_16-178	3	2
		166	16-179	2009/3/18	Y	Y	N	-	-	-	-
		166	16-179	2009/7/3	Y	Y	N	-	DCD_16-179	3	2
		166	16-180	2009/3/18	Y	Y	N	-	-	-	-
		166	16-180	2009/7/3	Y	Y	N	-	DCD_16-180	3	2
		166	16-181	2009/3/18	Y	Y	N	-	-	-	-
		166	16-181	2009/7/3	Y	Y	N	-	DCD_16-181	3	2
		166	16-182	2009/3/18	Y	Y	N	-	-	-	-
		166	16-182	2009/7/3	Y	Y	N	-	DCD_16-182	3	2
		166	16-183	2009/3/18	N	N	N	-	-	N/A	N/A
		166	16-184	2009/3/18	Y	Y	N	-	-	-	-
		166	16-184	2009/7/3	Y	Y	N	-	DCD_16-184	3	2
		166	16-185	2009/3/18	Y	Y	N	-	-	-	-
		166	16-185	2009/7/3	Y	Y	N	-	DCD_16-185	3	2
		166	16-186	2009/3/18	Y	N	N	-	-	-	-
		166	16-186	2009/7/3	Y	Y	N	-	DCD_16-186	3	2
		166	16-187	2009/3/18	N	N	N	-	-	-	-
		166	16-187	2009/7/3	N	N	N	-	-	N/A	N/A
		166	16-188	2009/3/18	N	N	N	-	-	N/A	N/A
		166	16-189	2009/3/18	Y	Y	N	-	-	-	-
		166	16-189	2009/7/3	Y	Y	N	-	DCD_16-189	3	2
		166	16-190	2009/3/18	Y	Y	N	-	-	-	-
		166	16-190	2009/7/3	Y	Y	N	-	DCD_16-190	3	2
		166	16-191	2009/3/18	Y	Y	N	-	-	-	-
		166	16-191	2009/7/3	Y	Y	N	-	DCD_16-191	3	2
		166	16-192	2009/3/18	Y	Y	N	-	-	-	-
		166	16-192	2009/7/3	Y	Y	N	-	DCD_16-192	3	2
		166	16-193	2009/3/18	Y	N	N	-	-	-	-
		166	16-193	2009/7/3	Y	Y	N	-	DCD_16-193	3	2
		166	16-194	2009/3/18	Y	Y	N	-	-	-	-
		166	16-194	2009/7/3	Y	Y	N	-	DCD_16-194	3	2
		166	16-195	2009/3/18	Y	N	N	-	-	-	-
		166	16-195	2009/7/3	Y	Y	N	-	DCD_16-195	3	2
		167	16-196	2009/3/23	Y	Y	N	-	DCD_16-196	3	2
		167	16-197	2009/3/23	N	N	N	-	-	N/A	N/A
		167	16-198	2009/3/23	N	N	N	-	-	N/A	N/A
		167	16-199	2009/3/23	Y	N	N	-	DCD_16-199	3	2
		167	16-200	2009/3/23	Y	Y	N	-	DCD_16-200	3	2
		167	16-201	2009/3/23	Y	Y	N	-	DCD_16-201	3	2
		167	16-202	2009/3/23	Y	Y	N	-	DCD_16-202	3	2
		167	16-203	2009/3/23	Y	Y	N	-	DCD_16-203	3	2
		167	16-204	2009/3/23	Y	N	N	-	DCD_16-204	3	2
		167	16-205	2009/3/23	Y	Y	N	-	-	-	-
		167	16-205	2009/7/3	Y	Y	N	-	DCD_16-205	3	2
		167	16-206	2009/3/23	Y	Y	N	-	-	-	-
		167	16-206	2009/7/3	Y	Y	N	-	DCD_16-206	3	2
		167	16-207	2009/3/23	N	N	N	-	-	N/A	N/A
		167	16-208	2009/3/23	Y	Y	N	-	DCD_16-208	3	2
		167	16-209	2009/3/23	Y	Y	N	-	DCD_16-209	3	2
		167	16-210	2009/3/23	Y	Y	N	-	DCD_16-210	3	2
		167	16-211	2009/3/23	Y	Y	N	-	DCD_16-211	3	2
		167	16-212	2009/3/23	Y	Y	N	-	-	-	-
		167	16-212	2009/7/3	Y	Y	N	-	DCD_16-212	3	2
		167	16-213	2009/3/23	Y	N	N	-	DCD_16-213	3	2
		167	16-214	2009/3/23	Y	Y	N	-	DCD_16-214	3	2
		167	16-215	2009/3/23	Y	Y	N	-	DCD_16-215	3	2
		167	16-216	2009/3/23	N	N	N	-	-	N/A	N/A
		167	16-217	2009/3/23	N	N	N	-	-	N/A	N/A

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		167	16-218	2009/3/23	Y	Y	N	-	DCD_16-218	3	2	
		167	16-219	2009/3/23	Y	Y	N	-	DCD_16-219	3	2	
		167	16-220	2009/3/23	Y	Y	N	-	DCD_16-220	3	2	
		167	16-221	2009/3/23	Y	Y	N	-	DCD_16-221	3	2	
		167	16-222	2009/3/23	Y	Y	N	-	DCD_16-222	3	2	
		167	16-223	2009/3/23	Y	Y	N	-	DCD_16-223	3	2	
		167	16-224	2009/3/23	Y	Y	N	-	DCD_16-224	3	2	
				2009/7/3	Y	Y	N	-				
		167	16-225	2009/3/23	Y	Y	N	-	DCD_16-225	3	2	
				2009/7/3	Y	Y	N	-				
		167	16-226	2009/3/23	Y	Y	N	-	DCD_16-226	3	2	
		167	16-227	2009/3/23	Y	Y	N	-	DCD_16-227	TBD		
				2009/3/23	Y	Y	N	-				
		167	16-228	2009/7/3	Y	Y	N	-	DCD_16-228	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-229	2009/3/23	Y	Y	N	-	DCD_16-229	3	2	
				2009/3/23	N	N	N	-				
		167	16-230	2009/7/3	N	N	N	-	-	N/A	N/A	
				2009/3/23	N	N	N	-		N/A	N/A	
		167	16-231	2009/3/23	N	N	N	-	-	N/A	N/A	
				2009/3/23	Y	Y	N	-				
		167	16-232	2009/7/3	Y	Y	N	-	DCD_16-232	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-233	2009/3/23	Y	Y	N	-	DCD_16-233	3	2	
				2009/3/23	N	N	N	-		N/A	N/A	
		167	16-234	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-235	2009/3/23	Y	Y	N	-	DCD_16-235	3	2	
		167	16-236	2009/3/23	Y	N	N	-	DCD_16-236	3	2	
		167	16-237	2009/3/23	Y	N	N	-	DCD_16-237	3	2	
		167	16-238	2009/3/23	Y	Y	N	-	DCD_16-238	3	2	
		167	16-239	2009/3/23	N	N	N	-	-	N/A	N/A	
				2009/3/23	Y	Y	N	-				
		167	16-240	2009/7/3	Y	Y	N	-	DCD_16-240	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-241	2009/7/3	Y	Y	N	-	DCD_16-241	3	2	
				2009/7/3	Y	Y	N	-				
		167	16-242	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-243	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-244	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-245	2009/3/23	Y	Y	N	-	DCD_16-245	3	2	
		167	16-246	2009/3/23	Y	N	N	-	DCD_16-246	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-247	2009/7/3	Y	Y	N	-	DCD_16-247	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-248	2009/3/23	Y	Y	N	-	DCD_16-248	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-249	2009/7/3	Y	Y	N	-	DCD_16-249	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-250	2009/7/3	Y	Y	N	-	DCD_16-250	3	2	
				2009/3/23	Y	N	N	-				
		167	16-251	2009/3/23	Y	N	N	-	DCD_16-251	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-252	2009/7/3	Y	Y	N	-	DCD_16-252	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-253	2009/3/23	Y	Y	N	-	DCD_16-253	3	2	
		167	16-254	2009/3/23	N	N	N	-	-	N/A	N/A	
				2009/3/23	Y	Y	N	-				
		167	16-255	2009/7/3	Y	Y	N	-	DCD_16-255	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-256	2009/3/23	Y	Y	N	-	DCD_16-256	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-257	2009/7/3	Y	Y	N	-	DCD_16-257	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-258	2009/3/23	Y	Y	N	-	DCD_16-258	3	2	
		167	16-259	2009/3/23	Y	Y	N	-	DCD_16-259	3	2	
		167	16-260	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-261	2009/3/23	Y	Y	N	-	DCD_16-261	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-262	2009/7/3	Y	Y	N	-	DCD_16-262	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-263	2009/7/3	Y	Y	N	-	DCD_16-263	3	2	
				2009/3/23	Y	Y	N	-				
		167	16-264	2009/3/23	Y	Y	N	-	DCD_16-264	3	2	
		167	16-265	2009/3/23	Y	Y	N	-	DCD_16-265	3	2	
		167	16-266	2009/3/23	Y	Y	N	-	DCD_16-266	3	2	
		167	16-267	2009/3/23	Y	Y	N	-	DCD_16-267	3	2	
		167	16-268	2009/3/23	Y	Y	N	-	DCD_16-268	3	2	
		167	16-269	2009/3/23	Y	N	N	-	DCD_16-269	3	2	
		167	16-270	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-271	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-272	2009/3/23	N	N	N	-	-	N/A	N/A	
		167	16-273	2009/3/23	N	N	N	-	-	N/A	N/A	

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		167	16-274	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-275	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-276	2009/3/23	Y	N	N		-	-	N/A	N/A
				2009/7/3	Y	N	N		-	DCD 16-276	3	2
		167	16-277	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-277	3	2
		167	16-278	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-279	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-279	3	2
		167	16-280	2009/3/23	N	N	N		-	-	-	-
				2009/7/3	Y	N	N		-	DCD 16-280	3	2
		167	16-281	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-281	TBD	-
		167	16-282	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-282	TBD	-
		167	16-283	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-283	3	2
		167	16-284	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-285	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-285	3	2
		167	16-286	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-286	3	2
		167	16-287	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-287	3	2
		167	16-288	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-288	3	2
		167	16-289	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-289	3	2
		167	16-290	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-290	3	2
		167	16-291	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-291	3	2
		167	16-292	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-292	3	2
		167	16-293	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-293	3	2
		167	16-294	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-294	3	2
		167	16-295	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-296	2009/3/23	N	N	N		-	-	N/A	N/A
		167	16-297	2009/3/23	Y	Y	N		-	-	-	-
				2009/7/3	Y	Y	N		-	DCD 16-297	3	2
		399	16-298	2009/7/13	N	N	N		-	-	N/A	N/A
16.2	SLs, Reactivity, Core Op Limits, & Special Ops: Technical Specifications											
16.3	Instrumentation: Technical Specifications	36	01-1	2008/8/22	Y	N	N	fin.	-	DCD 16.3 01-1	-	1
		72	16-1	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-2	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-3	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-4	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-5	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-6	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-7	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-8	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-9	2008/10/8	Y	Y	N	fin.	-	DCD 16-9	0	2
		72	16-10	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
		72	16-11	2008/10/8	N	N	N	fin.	-	-	N/A	N/A
16.4	CS & ECCS: Technical Specifications	135	16-48	2009/2/4	Y	Y	N		-	DCD 16-48	1	2
		135	16-49	2009/2/4	Y	Y	N		-	DCD 16-49	1	2
		135	16-50	2009/2/4	Y	Y	N		-	DCD 16-50	1	2
		135	16-51	2009/2/4	Y	Y	N		-	DCD 16-51	1	2
		135	16-52	2009/2/4	Y	Y	N		-	DCD 16-52	1	2
		135	16-53	2009/2/4	N	N	N		-	-	N/A	N/A
		135	16-54	2009/2/4	Y	Y	N		-	DCD 16-54	1	2
		135	16-55	2009/2/4	Y	Y	N		-	DCD 16-55	1	2

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		135	16-56	2009/2/4	Y	Y	N	-	DCD_16-56	1	2	
		135	16-57	2009/2/4	Y	Y	N	-	DCD_16-57	1	2	
		135	16-58	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-66	2009/2/4	Y	Y	N	-	DCD_16-66	1	2	
		146	16-67	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-68	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-69	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-70	2009/2/4	Y	Y	N	-	DCD_16-70	1	2	
		146	16-71	2009/2/4	Y	Y	N	-	DCD_16-71	1	2	
		146	16-72	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-73	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-74	2009/2/4	Y	N	N	-	DCD_16-74	1	2	
		146	16-75	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-76	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-77	2009/2/4	Y	Y	N	-	DCD_16-77	1	2	
		146	16-78	2009/2/4	Y	Y	N	-	DCD_16-78	1	2	
		146	16-79	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-80	2009/2/4	Y	Y	N	-	DCD_16-80	1	2	
		146	16-81	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-82	2009/2/4	Y	Y	N	-	DCD_16-82	1	2	
		146	16-83	2009/2/4	Y	Y	N	-	DCD_16-83	1	2	
		146	16-84	2009/2/4	Y	Y	N	-	DCD_16-84	1	2	
		146	16-85	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-86	2009/2/4	Y	Y	N	-	DCD_16-86	1	2	
		146	16-87	2009/2/4	Y	Y	N	-	DCD_16-87	1	2	
		146	16-88	2009/2/4	Y	Y	N	-	DCD_16-88	1	2	
		146	16-89	2009/2/4	Y	Y	N	-	DCD_16-89	1	2	
		146	16-90	2009/2/4	N	N	N	-	-	N/A	N/A	
		146	16-91	2009/2/4	Y	Y	N	-	DCD_16-91	1	2	
		146	16-92	2009/2/4	Y	Y	N	-	DCD_16-92	1	2	
		146	16-93	2009/2/4	Y	Y	N	-	DCD_16-93	1	2	
		146	16-94	2009/2/4	Y	Y	N	-	DCD_16-94	1	2	
		146	16-95	2009/2/4	Y	Y	N	-	DCD_16-95	1	2	
		146	16-96	2009/2/4	Y	Y	N	-	DCD_16-96	1	2	
		146	16-97	2009/2/4	Y	Y	N	-	DCD_16-97	1	2	
		146	16-98	2009/2/4	N	N	N	-	-	N/A	N/A	
X		146	16-99	2009/2/4	Y	Y	N	-	DCD_16-99	2	2	
		158	16-100	2009/2/20	Y	Y	N	-	DCD_16-100	1	2	
		158	16-101	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-102	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-103	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-104	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-104	2009/6/22	Y	Y	N	-	DCD_16-104	3		
		158	16-105	2009/2/20	Y	Y	N	-	DCD_16-105	1	2	
		158	16-106	2009/2/20	Y	Y	N	-	DCD_16-106	1	2	
		158	16-107	2009/2/20	Y	Y	N	-	DCD_16-107	2	2	
		158	16-108	2009/2/20	Y	Y	N	-	DCD_16-108	1	2	
		158	16-109	2009/2/20	Y	Y	N	-	DCD_16-109	1	2	
		158	16-110	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-111	2009/2/20	Y	Y	N	-	DCD_16-111	1	2	
		158	16-112	2009/2/20	Y	Y	N	-	DCD_16-112	1	2	
		158	16-113	2009/2/20	N	N	N	-	-	N/A	N/A	
		158	16-114	2009/2/20	Y	Y	N	-	DCD_16-114	1	2	
16.5	Containment Systems: Technical Specifications	136	16-59	2009/2/4	Y	Y	N	-	DCD_16-59	1	2	
		136	16-60	2009/2/4	Y	Y	N	-	DCD_16-60	1	2	
		136	16-60	2009/6/16	Y	Y	N	-	DCD_16-60	TBD		
		136	16-61	2009/2/4	Y	Y	N	-	DCD_16-61	1	2	
		136	16-62	2009/2/4	N	N	N	-	-	N/A	N/A	
		136	16-63	2009/2/4	Y	N	N	-	DCD_16-63	1	2	
		136	16-64	2009/2/4	Y	Y	N	-	DCD_16-64	1	2	
		136	16-65	2009/2/4	Y	Y	N	-	DCD_16-65	1	2	
16.6	Electrical Power Sys: Technical Specifications	134	16-21	2009/2/4	Y	Y	N	-	DCD_16-21	1	2	
		134	16-22	2009/2/4	Y	Y	N	-	DCD_16-22	1	2	
		134	16-23	2009/2/4	N	N	N	-	-	N/A	N/A	
		134	16-24	2009/2/4	Y	Y	N	-	DCD_16-24	1	2	
		134	16-25	2009/2/4	N	N	N	-	-	N/A	N/A	
		134	16-26	2009/2/4	Y	Y	N	-	DCD_16-26	1	2	

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		134	16-27	2009/2/4	Y	Y	N		-	DCD 16-27	1	2
		134	16-28	2009/2/4	Y	Y	N		-	DCD 16-28	1	2
		134	16-29	2009/2/4	Y	Y	N		-	DCD 16-29	1	2
		134	16-30	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-31	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-32	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-33	2009/2/4	Y	Y	N		-	DCD 16-33	1	2
		134	16-34	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-35	2009/2/4	Y	Y	N		-	DCD 16-35	1	2
		134	16-36	2009/2/4	Y	Y	N		-	DCD 16-36	1	2
		134	16-37	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-38	2009/2/4	Y	Y	N		-	DCD 16-38	1	2
		134	16-39	2009/2/4	Y	Y	N		-	DCD 16-39	1	2
		134	16-40	2009/2/4	Y	Y	N		-	DCD 16-40	1	2
		134	16-41	2009/2/4	Y	Y	N		-	DCD 16-41	1	2
		134	16-42	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-43	2009/2/4	Y	Y	N		-	DCD 16-43	1	2
		134	16-44	2009/2/4	N	N	N		-	-	N/A	N/A
		134	16-45	2009/2/4	Y	Y	N		-	DCD 16-45	1	2
		134	16-46	2009/2/4	Y	Y	N		-	DCD 16-46	1	2
		134	16-47	2009/2/4	Y	Y	N		-	DCD 16-47	2	2

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No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
17.1	Quality Assurance During the Design and Construction Phases											
17.4	Reliability Assurance Program (RAP)	101	17.04-1	2008/12/12	Y	N	N	fin.	-	DCD_17.04-1	-	2
		101	17.04-2	2008/12/12	Y	N	N	fin.	-	DCD_17.04-2	-	2
		101	17.04-3	2008/12/12	Y	N	N	fin.	-	DCD_17.04-3	-	2
		101	17.04-4	2008/12/12	Y	N	N	fin.	-	DCD_17.04-4	2	2
		101	17.04-5	2008/12/12	Y	N	N	fin.	-	DCD_17.04-5	-	2
		101	17.04-6	2008/12/12	Y	N	N	fin.	-	DCD_17.04-6	1	2
		101	17.04-7	2008/12/12	Y	N	N	fin.	-	DCD_17.04-7	1	2
		101	17.04-8	2008/12/12	Y	N	N	fin.	-	DCD_17.04-8	1	2
		101	17.04-9	2008/12/12	Y	N	N	fin.	-	DCD_17.04-9	-	2
		101	17.04-10	2008/12/12	Y	N	N	fin.	-	DCD_17.04-10	1	2
		101	17.04-11	2008/12/12	Y	N	N	fin.	-	DCD_17.04-11	1	2
		101	17.04-12	2008/12/12	Y	N	N	fin.	-	DCD_17.04-12	1	2
		101	17.04-13	2008/12/12	Y	N	N	fin.	-	DCD_17.04-13	2	2
		101	17.04-14	2008/12/12	Y	N	N	fin.	-	DCD_17.04-14	1	2
		101	17.04-15	2008/12/12	Y	N	N	fin.	-	DCD_17.04-15	-	2
		101	17.04-16	2008/12/12	N	N	N	fin.	-	-	N/A	N/A
		101	17.04-17	2008/12/12	N	N	N	fin.	-	-	N/A	N/A
		101	17.04-18	2008/12/12	Y	N	N	fin.	-	DCD_17.04-18	-	2
		150	17.04-19	2009/3/10	Y	N	N		-	DCD_17.04-19	2	2
		150	17.04-20	2009/3/10	N	N	N		-	-	N/A	N/A
		150	17.04-21	2009/2/6	Y	N	N		-	DCD_17.04-21	1	2
		150	17.04-22	2009/2/6	Y	N	N		-	DCD_17.04-22	1	2
		150	17.04-23	2009/3/10	Y	N	N		-	DCD_17.04-23	2	2
		150	17.04-24	2009/3/10	Y	N	N		-	DCD_17.04-24	2	2
		150	17.04-25	2009/2/6	Y	N	N		-	DCD_17.04-25	1	2
		150	17.04-26	2009/2/6	Y	N	N		-	DCD_17.04-26	1	2
		150	17.04-27	2009/2/6	Y	N	N		-	DCD_17.04-27	1	2
		150	17.04-28	2009/2/6	Y	N	N		-	DCD_17.04-28	1	2
		150	17.04-29	2009/2/6	Y	N	N		-	DCD_17.04-29	-	2
		150	17.04-30	2009/3/10	Y	N	N		-	DCD_17.04-30	2	2
		150	17.04-31	2009/2/6	N	N	N		-	-	N/A	N/A
		150	17.04-32	2009/2/6	Y	N	N		-	DCD_17.04-32	1	2
		150	17.04-33	2009/2/6	Y	N	N		-	DCD_17.04-33	1	2
		150	17.04-34	2009/2/6	Y	N	N		-	DCD_17.04-34	1	2
		150	17.04-35	2009/2/6	N	N	N		-	-	N/A	N/A
		175	17.04-36	2009/3/3	Y	N	N		-	DCD_17.04-36	2	2
		175	17.04-37	2009/4/3	Y	N	N		-	DCD_17.04-37	2	2
		175	17.04-38	2009/4/3	Y	N	N		-	DCD_17.04-38	2	2
		175	17.04-39	2009/3/3	Y	N	N		-	DCD_17.04-39	2	2
		385	17.04-40	2009/7/10	Y	N	N		-	DCD_17.04-40	-	2
		385	17.04-41	2009/7/10	Y	N	N		-	DCD_17.04-41	-	2
		385	17.04-42	2009/7/10	Y	N	N		-	DCD_17.04-42	-	2
		385	17.04-43	2009/7/10	Y	N	N		-	DCD_17.04-43	-	2
		385	17.04-44	2009/7/10	Y	N	N		-	DCD_17.04-44	-	2
		385	17.04-45	2009/7/10	Y	N	N		-	DCD_17.04-45	-	2
		398	17.04-46	2009/7/18	Y	N	N		-	DCD_17.04-46	-	2
		398	17.04-47	2009/7/18	Y	N	N		-	DCD_17.04-47	-	2
		398	17.04-48	2009/7/18	Y	N	N		-	DCD_17.04-48	-	2
		398	17.04-49	2009/7/18	Y	N	N		-	DCD_17.04-49	-	2
17.5	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants											
17.6	Maintenance Rule	137	17.06-1	2009/1/21	Y	N	N		-	DCD_17.06-1	1	2

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18.1	HFE Program Management	281	18-6	2009/3/31	Y	N	N		-	DCD 18.6	2	2
		295	18-7	2009/4/28	Y	N	N		-	DCD 18.7	TDB	
		295	18-8	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-9	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-10	2009/4/28	Y	N	N		-	DCD 18.10	3	2
		295	18-11	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-12	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-13	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-14	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-15	2009/4/28	Y	N	N		-	DCD 18.15	3	2
		295	18-16	2009/4/28	N	N	N		-	-	N/A	N/A
		295	18-17	2009/4/28	Y	N	N		-	DCD 18.17	3	2
		295	18-18	2009/4/28	Y	N	N		-	DCD 18.18	3	2
		295	18-19	2009/4/28	N	N	N		-	-	N/A	N/A
18.2	Operating Experience Review	77	18.3	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		368	18-45	2009/6/8	N	N	N		-	-	N/A	N/A
		368	18-46	2009/6/8	N	N	N		-	-	N/A	N/A
		406	18-48	2009/7/24	N	N	N		-	-	N/A	N/A
		410	18-49	2009/7/24	N	N	N		-	-	N/A	N/A
18.3	Functional Requirements Analysis and Function Allocation	336	18-28	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-29	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-30	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-31	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-32	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-33	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-34	2009/5/27	N	N	N		-	-	N/A	N/A
		336	18-35	2009/5/27	N	N	N		-	-	N/A	N/A
18.4	Task Analysis	342	18-43	2009/6/17	Y	N	N		-	DCD 18-43	3	2
		417	18-64	2009/7/24	Y	N	N		-	DCD 18-64	3	2
18.5	Staffing and Qualifications	75	18.1	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		76	18.2	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		79	18-4	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		79	18.5	2008/11/4	N	N	N	fin.	-	-	N/A	N/A
		335	18.27	2009/5/27	N	N	N		-	-	N/A	N/A
18.6	Human Reliability Analysis	334	18-24	2009/5/27	N	N	N		-	-	N/A	N/A
		334	18-25	2009/5/27	N	N	N		-	-	N/A	N/A
		334	18-26	2009/5/27	N	N	N		-	-	N/A	N/A
18.7	Human-System Interface Design	411	18-50	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-51	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-52	2009/7/24	Y	N	N		-	DCD 18-52	3	2
		412	18-53	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-54	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-55	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-56	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-57	2009/7/24	Y	N	N		-	DCD 18-57	TBD	
		412	18-58	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-59	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-60	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-61	2009/7/24	N	N	N		-	-	N/A	N/A
		412	18-62	2009/7/24	Y	N	N		-	DCD 18-57	TBD	
421	18-65	2009/7/24	N	N	N		-	-	N/A	N/A		
18.8	Procedure Development	344	18-37	2009/6/18	Y	N	N		-	DCD 18.37	3	2
		344	18-38	2009/6/18	N	N	N		-	-	N/A	N/A



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		344	18-39	2009/6/18	N	N	N		-	-	N/A	N/A
		344	18-40	2009/6/18	N	N	N		-	-	N/A	N/A
		344	18-41	2009/6/18	Y	N	N		-	DCD 18.41	3	2
		344	18-42	2009/6/18	Y	N	N		-	DCD 18.42	3	2
		367	18-44	2009/6/8	N	N	N		-	-	N/A	N/A
18.9	Training Program Development	339	18-36	2009/6/2	N	N	N		-	-	N/A	N/A
		370	18-47_1	2009/6/17	Y	N	N		-	DCD 18-47_1	3	
		370	18-47_2	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_3	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_4	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_5	2009/6/17	N	N	N		-	-	N/A	N/A
		370	18-47_6	2009/6/17	Y	N	N		-	DCD 18-47_6	3	2
		370	18-47_7	2009/6/17	Y	N	N		-	DCD 18-47_7	3	2
18.10	Human Factors	413	18-63	2009/7/24	N	N	N		-	-	N/A	N/A
	Verification and Validation											
18.11	Design Implementation	333	18-21	2009/5/27	N	N	N		-	-	N/A	N/A
		333	18-22	2009/5/27	N	N	N		-	-	N/A	N/A
		333	18-23	2009/5/27	N	N	N		-	-	N/A	N/A
18.12	Human Performance Monitoring	332	18-20	2009/5/27	N	N	N		-	-	N/A	N/A
18.13	Minimum Inventory											

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

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

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

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

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

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SRP Section		DCD RAI Response							Other Drivers	Change ID Number for DCD forthcoming Revision	DCD Tracking Report Revision	DCD Revision
No.	Title	RAI No.	Question No.	Response Date	Impact on DCD	Impact on COLA	Impact on PRA	Response Status				
		423	19-362	2009/9/7	Y	N	N		-	DCD 19-362	TBD	
		423	19-363	2009/9/7	Y	N	N		-	DCD 19-363	TBD	
		423	19-364	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-365	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-366	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-367	2009/9/7	Y	N	Y		-	DCD 19-367	-	2
		423	19-368	2009/9/7	Y	N	N		-	DCD 19-368	TBD	
		423	19-369	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-370	2009/9/7	Y	N	N		-	DCD 19-370	TBD	
		423	19-371	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-372	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-373	2009/9/7	Y	N	Y		-	DCD 19-373	TBD	
		423	19-374	2009/9/7	Y	N	N		-	DCD 19-374	TBD	
		423	19-375	2009/9/7	Y	N	N		-	DCD 19-375	TBD	
		423	19-376	2009/9/7	Y	N	N		-	DCD 19-376	TBD	
		423	19-377	2009/9/7	N	N	Y		-	-	N/A	N/A
		423	19-378	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-379	2009/9/7	Y	N	Y		-	DCD 19-379	TBD	
		423	19-380	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-381	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-382	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-383	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-384	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-385	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-386	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-387	2009/9/7	Y	N	N		-	DCD 19-387	TBD	
		423	19-388	2009/9/7	N	N	N		-	-	N/A	N/A
		423	19-389	2009/9/7	Y	N	N		-	DCD 19-389	TBD	
		433	19-390	2009/8/28	N	N	N		-	-	N/A	N/A
			19-391									
			19-392									
			19-393									
			19-394									
			19-395									
			19-396									
			19-397									
		454	19-398	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-399	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-400	2009/10/9	N	N	Y		-	-	N/A	N/A
		454	19-401	2009/10/9	Y	N	Y		-	DCD 19-401	TBD	
19.1	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	151	19-288	2009/4/10	N	N	N		-	-	N/A	N/A
		151	19-289	2009/4/9	N	N	N		-	-	N/A	N/A
		-	-	-	-	-	-		COL 19.3(5) deleted	MAP-19-001	TBD	
19.2	Review of Risk Information Used to Support Permanent Plant Specific Changes to the Licensing Basis: General Guidance	2	01-1	2008/5/16	N	N	N	fin.	-	-	N/A	N/A
		-	-	-	-	-	-		COL 19.3(6) deleted	MAP-19-002	TBD	

Docket No. 52-021  
MHI Ref: UAP-HF-09490

Enclosure 4

UAP-HF-09490  
Docket No. 52-021

Technical Report Tracking List  
for  
US-APWR Design Control Document Revision 2

October 2009



## **General description**

This enclosure lists the technical reports which have already been submitted or will be submitted in the future. The column named "Referenced in DCD" shows whether the report is referenced in the related Design Control Document ("DCD") section. The column named "Summarized in DCD" shows whether the report is summarized in the related DCD section.

Technical Report Tracking List for the US-APWR DCD Revision 1 (1 of 3)

Report No	Report Name	Supports DCD Section	Rev	Submittal Dates	Referenced in DCD	Summarized in DCD
MUAP-09015-P & NP	Comparison of the Estimated Loads and Actual Loads for RCL Components and Piping Nozzles	3.9.3	0	06/04/09	Y	N
MUAP-09004-P & NP	Summary of Stress Analysis Results for Core Support Structures	3.9 (5)	0	03/31/09	Y	N
MUAP-09005-P & NP	Summary of Stress Analysis Results for Reactor Vessel	3.9 (5)	0	03/31/09	Y	N
MUAP-09006-P & NP	Summary of Stress Analysis Results for Steam Generator	3.9 (5)	0	03/31/09	Y	N
MUAP-09007-P & NP	Summary of Stress Analysis Results for Pressurizer	3.9 (5)	0	03/31/09	Y	N
MUAP-09008-P & NP	Summary of Stress Analysis Results for Reactor Coolant Pump	3.9 (5)	0	03/31/09	Y	N
MUAP-09009-P & NP	Summary of Stress Analysis Results for Control Rod Drive Mechanism	3.9 (5)	0	03/31/09	Y	N
MUAP-09010-P & NP	Summary of Stress Analysis Results for Reactor Coolant Loop Piping	3.9 (5)	1	06/04/09	Y	N
MUAP-09011-P & NP	Summary of Stress Analysis Results for Reactor Coolant Loop Branch Piping (1)	3.9 (5)	0	03/31/09	Y	N
MUAP-09012-P & NP	Summary of Stress Analysis Results for Accumulator	3.9 (5)	0	03/31/09	Y	N
MUAP-09013-P & NP	Summary of Stress Analysis Results for Main Steam Piping inside Containment Vessel	3.9 (5)	0	03/31/09	Y	N
MUAP-09001-P & NP	Summary of Design Transient	3.9.1.1	0	02/02/09	Y	N
MUAP-08005-P&NP	Dynamic Analysis of the Coupled RCL-R/B-PCCV-CIS Lumped Mass Stick Model	3.7.1 3.7.2 3.7.3	0	04/25/08	Y	Y
MUAP-08002	Enhanced Information for PS/B Design	3.7.2.8.6	0	02/27/08	Y	Y
MUAP-07023-P&NP	APWR Reactor Internals 1/5 Scale Model Flow Test Report	1.5.2.1.1 3.9.2.3.3	0	12/31/07	Y	Y
MUAP-07027-P & NP	Comprehensive Vibration Assessment Program for US-APWR Reactor Internals	3.9.2.3	0	12/31/07	Y	Y
MUAP-09002-P & NP	Summary of Seismic and Accident Load Conditions for Primary Components and Piping Design	3.9.3	1	03/31/09	Y	N
MUAP-08015	US-APWR Equipment Environmental Qualification Program	3.10.4.1 3.11	0	02/13/09	Y	Y
MUAP-07022-P&NP	US-APWR Reactor Vessel Lower Plenum 1/7 Scale Model Flow Test	1.5.2.1.2	0	06/30/08	Y	Y
MUAP-07016-P&NP	US-APWR Fuel System Design Evaluation	4.2.1 4.2.3	1	10/31/09	Y	Y
MUAP-07018-P&NP	US-APWR Fuel System Design Parameters List	4.2.2	0	12/31/07	Y	Y
MUAP-08007-P&NP	Evaluation Results of US-APWR Fuel System Structural Response to Seismic and LOCA Loads	4.2.3.5.2	0	03/31/09	Y	Y
MUAP-07021-P&NP	US-APWR Incore Power Distribution Evaluation Methodology	4.3.2	0	12/31/07	Y	Y
MUAP-07019-P&NP	Qualification of Nuclear Design Methodology using PARAGON/ANC	4.3.2 4.3.3	0	12/31/07	Y	Y
MUAP-07020	Validation of the MHI Criticality Safety Methodology	4.3.3 (9.1.1)	0	12/31/07	Y	Y
MUAP-09018-P & NP	Calculation Methodology for Reactor Vessel Neutron Flux and Fluence	4.3.2.8	1	10/08/09	Y	N
MUAP-07015	FMEA of Control Rod Drive Mechanism Control System	4.6.2	0	12/31/07	Y	Y
MUAP-09016	Pressure and Temperature Limits Report	5.3.2	0	06/08/09	Y	Y
MUAP-09017-P & NP	Justification for 20 Years Inspection Interval for Reactor Coolant Pump	5.4.1	0	07/15/09	N	N
MUAP-07035	Structural Analysis for US-APWR Coolant Pump Motor Flywheel	5.4.1.1	0	12/31/07	Y	Y
MUAP-08006-P&NP	US-APWR Sump Debris Chemical Effects Test Plan	6	1	11/27/08	N	N

Technical Report Tracking List for the US-APWR DCD Revision 1 (2 of 3)

Report No	Report Name	Supports DCD Section	Rev	Submittal Dates	Referenced in DCD	Summarized in DCD
MUAP-08001	US-APWR Sump Strainer Performance	5.2 6.2	2	12/26/08	Y	Y
MUAP-07031-P&NP	Subcompartment Analyses for US-APWR Design Confirmation	6.2.1.2	0	02/27/08	Y	Y
MUAP-08011-P & NP	US-APWR Sump Debris Chemical Effects Test Results	6	0	11/28/08	Y	N
MUAP-08012-P & NP	Sump Strainer Stress Report	6	0	12/12/08	Y	N
MUAP-08013-P & NP	US-APWR Sump Strainer Downstream Effects	6	0	12/26/08	Y	N
MUAP-07017	US-APWR Technical Report Software Program Manual	7.1.3.17 7.9.2.2	0	12/31/07	Y	Y
MUAP-07014-P & NP	US-APWR Defense in Depth and Diversity Coping Analysis	7.8	1	06/20/08	Y	Y
MUAP-08003	US-APWR Cyber Security Program	7.9 13.6	0	08/29/08	Y	Y
MUAP-09020	Functional Assignment Analysis for Safety Logic System	7.3	0	10/07/09	Y	Y
MUAP-09021	Response Time of Safety I&C System	7.9	0	10/07/09	Y	Y
MUAP-09022	Instrument Setpoint Methodology	7	0	11/2009	Y	Y
MUAP-07024-P&NP	Qualification & Test Plan of Class 1E Gas Turbine Generator System	1.5 8.3.1 9.5.4 19.1	1	10/31/09	Y	Y
MUAP-09023-P & NP	Onsite AC Power System Calculation	8.3.1	0	10/31/2009	Y	N
MUAP-07032-P&NP	Criticality Analysis for US-APWR New and Spent Fuel Storage Racks	9.1.1 9.1.2	1	10/2009	Y	N
MUAP-07033	Mechanical Analyses for US-APWR New and Spent Fuel Racks	9.1.2	0	03/2009	Y	N
MUAP-09014-P & NP	Thermal-Hydraulic Analysis for US-APWR Spent Fuel Racks	9.1.2 9.1.3	0	06/05/2009	Y	Y
MUAP-07028-P&NP	Probability of Missile Generation from Low Pressure Turbines	3.5.1.3.2 10.2.3.5	0	12/31/07	Y	Y
MUAP-07029-P&NP	Probabilistic Evaluation of Turbine Valve Test Frequency	10.2.3.5	0	12/31/07	Y	Y
UAP-SGI-08001	US-APWR Design Certification Physical Security Element Review	13.6	1	10/2/08	Y	N
UAP-SGI-08002	US-APWR High Assurance Evaluation Assessment	13.6	0	10/2/08	Y	N
MUAP-08010 (SRI)	Mitigative Measures Evaluation for the US-APWR	13.6	0	11/17/08	N	N
MUAP-08009	US-APWR Test Program Description	14.2	1	10/2009	Y	Y
MUAP-08008-P & NP	Neutron Reflector Reflooding Confirmatory Test	15	0	08/22/08	N	N
MUAP-07025-P&NP	Small Break LOCA Sensitivity Analyses for US-APWR	15.0 15.6.5.3	0	12/31/07	Y	Y
MUAP-07026-P&NP	Mitsubishi Reload Evaluation Methodology	16 (5.6.3, B3.1.3, B3.1.8, B3.1.9)	0	12/31/07	Y	Y
MUAP-07036	Justification for Deviations Between NUREG-1431 Rev 3.1 and US-APWR Technical Specifications	16	1	08/29/08	N	N
MUAP-09019-P & NP	US-APWR HSI Design	18.3, 18.4, 18.6, 18.7	0	06/30/09	Y	N
MUAP-08014-P & NP	US-APWR Human System Interface Verification and Validation (Phase 1a)	18.2	0	12/17/08	Y	N
MUAP-07030-P	US-APWR Probabilistic Risk Assessment MUAP-07030 (Level 1/2)	7.1 19.0 19.1 19.2	2	12/2009	Y	Y
MUAP-08004	US-APWR Probabilistic Risk Assessment (Level 3)	Environmental Report	1	09/30/08	Y	Y

Technical Report Tracking List for the US-APWR DCD Revision 1 (3 of 3)

<u>Report No</u>	<u>Report Name</u>	<u>Supports DCD Section</u>	<u>Rev</u>	<u>Submittal Dates</u>	<u>Referenced in DCD</u>	<u>Summarized in DCD</u>
UAP-SGI-09001	US-APWR Aircraft Impact Assessment	19.1.5 19A	0	4/30/09	Y	Y