

PMSTPCOL PEmails

From: Mookhoek, William [wemookhoek@STPEGS.COM]
Sent: Monday, October 06, 2008 3:30 PM
To: George Wunder; Head, Scott
Subject: COLA division of responsibility
Attachments: NRC-STP Alignment.xls

Attached is our division of responsibilities and alignment with the NRC Project Managers. Please give me any feedback you have.

Bill Mookhoek

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Recipients:
"George Wunder" <George.Wunder@nrc.gov>
Tracking Status: None
"Head, Scott" <smhead@STPEGS.COM>
Tracking Status: None

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ANNUNCIATOR PANEL

COLA FSAR Chapter	New STP LE	NRC PM	Backup
COLA Part 1 - General and Financial Information	Mookhoek		Chappell
<i>FSAR Chapter 01 - Introduction and General Description of Plant</i>	Massie	George Wunder	Agles
<i>FSAR Chapter 02 - Site Characteristics</i>	Bense	Tikia Govai	Stillwell
<i>FSAR Chapter 03 -Design of Structures, Components, Equipment and</i>	Massie	Tom Tai	Cook
<i>FSAR Chapter 04 - Reactor</i>	Tomkins	Tikia Govai	Massie
<i>FSAR Chapter 05 - Reactor Coolant System and Connected Systems</i>	Tomkins	Tikia Govai	Massie
<i>FSAR Chapter 06 - Engineered Safety Features</i>	Tomkins	Stacy Joseph	Chappell
<i>FSAR Chapter 07 - Instrumentation and Control Systems</i>	Cook	Adrian Muniz	Bense
<i>FSAR Chapter 08 - Electric Power</i>	Bense	Adrian Muniz	Cook
<i>FSAR Chapter 09 - Auxiliary Systems</i>	Agles	Tom Tai	Tomkins
<i>FSAR Chapter 10 - Steam/Power Conversion Systems</i>	Chappell	Tom Tai	Cashell
<i>FSAR Chapter 11 - Radioactive Waste Management</i>	Stephens	Raj Anand	Puleo
<i>FSAR Chapter 12 - Radiation Protection</i>	Chappell	Tom Tai	Stephens
<i>FSAR Chapter 13 - Conduct of Operations</i>	Puleo	Rocky Foster	Massie
<i>FSAR Chapter 14 - Initial Test Program</i>	Cashell	Stacy Joseph	Puleo
<i>FSAR Chapter 15 - Accident and Analysis</i>	Tomkins	Adrian Muniz	Chappell
<i>FSAR Chapter 16 - Technical Specifications</i>	Cashell	Stacy Joseph	Chappell
<i>FSAR Chapter 17 - Quality Assurance</i>	Agles	Raj Anand	Stephens
<i>FSAR Chapter 18 - Human Factors Engineering</i>	Chappell	Rocky Foster	Bense
<i>FSARChapter 19 - Response to Severe Accident Policy</i>	Stillwell	Rocky Foster	Chappell

Part	Chapter	Section	STP LE	Correction IDs	Revised	Verified	R & C Status	Final Fil	STP Final	Final Signed F	STP App	Date Mo	Modified	Date Add	Added B
Part 2 Tier 1	Chapter 02	0.07	Ballinger A	9771	STP34	Do Complete	Complete	STP34_Do	Rejected		No	8/30/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 1	Chapter 05	0	Ballinger A	13771	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	8/23/2008	Mookhoek	8/18/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.15	Ballinger A	Reposted 4201-9291-6	STP34	Do Complete	Complete	STP34_Do	Rejected		No	8/27/2008	Massie W	8/15/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.14	Ballinger A	Re-Repost-6131	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	9/1/2008	1 Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 1	Chapter 03	0.02	Ballinger Amy		STP34	Do Complete	Complete	STP34_Do	Rejected		No	9/1/2008	1 Mookhoek	8/18/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.03	Ballinger A	13841	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	8/28/2008	Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.04	Ballinger A	Re-Repost- 6531	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	8/21/2008	Mookhoek	8/15/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.11	Ballinger A	Repost-6121	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	8/23/2008	Mookhoek	8/19/2008	Leigh Cody
Part 2 Tier 1	Chapter 02	0.01	Ballinger A	1011-2331	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T1	Yes	8/29/2008	Mookhoek	8/23/2008	Leigh Cody
Part 2 Tier 2	Chapter 05	0.03	Ballinger A	Repost per Jim Tomkin	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	1 Mookhoek	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.05	Ballinger A	Repost 4701-6281-385	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	2 Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.06	Ballinger A	1741-3181-5341-8421-4	STP34	Do Rejected	NO				No	8/30/2008	Duke Roy	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.04	Ballinger A	791-10231-5631-6271-4	STP34	Do Rejected	NO				No	8/30/2008	Duke Roy	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.08	Ballinger A	Repost-9881	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	2 Mookhoek	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.03	Ballinger A	711-2041-2141-3021-5	STP34	Do Rejected	NO				No	8/30/2008	Morris Gail	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.02	Ballinger A	841-5331-1661-9301-9	STP34	Do In Progress	NO				No	9/3/2008	8 Morris Gail	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 18	A	Chappell C	6411	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/28/2008	Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.01	Ballinger A	Repost8461-5321-8411	STP34	Do In Progress	NO				No	9/2/2008	1 Leigh Cody	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 03	0.01	Agles Jim	Re-Repost-4241-3881-	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/1/2008	1 Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 01	AA	Massie W	1331-6181-	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/15/2008	Mookhoek	8/11/2008	Leigh Cody
Part 2 Tier 2	Chapter 08	0.02	Chappell C	Repost- 4871-3901-101	STP34	Do Rejected	NO				No	8/31/2008	Chappell C	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 19	I	Ballinger A	161-Has not gone thro	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/26/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 19	H	Ballinger A	4391- Has not gone thro	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/27/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 10	0.04	Chappell C	Re-Repost-361-1971-1	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/29/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 19	A	Ballinger A	4931-6451-	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/30/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 18	F	Ballinger A	6431-13891: Has not g	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/27/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 02	2.4S.9	Ballinger A	7471	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/29/2008	Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 19	N	Ballinger A	9971	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/27/2008	Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 19	0.02	Ballinger A	Repost-91-1541-9341-1	STP34	Do Complete	Complete		Rejected		No	9/1/2008	1 Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 18	B	Ballinger A	Repost-6421	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/27/2008	Mookhoek	8/25/2008	Leigh Cody
Part 2 Tier 2	Chapter 02	2.4S.11	Ballinger A	7431-15371	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/30/2008	Mookhoek	8/26/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	.09S	Agles Jim	10631	STP34	Do Rejected	NO				No	8/30/2008	Duke Roy	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 06	2	Tomkins Ji	71-3771-7331-8291-66	STP34	Do Complete	In Progress				No	9/3/2008	9 Ballinger A	9/3/2008	8 Leigh Cody
Part 2 Tier 2	Chapter 03	0.02	Agles Jim	4251-6191-6561-9801-	STP34	Do Rejected	NO				No	9/3/2008	3 Morris Gail	9/3/2008	1 Leigh Cody
Part 2 Tier 2	Chapter 19	0.01	Ballinger A	14141-	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	1 Mookhoek	9/2/2008	2 Leigh Cody
Part 2 Tier 2	Chapter 09	0.02	Agles Jim	1791-1951-1771-2301-	STP34	Do Rejected	NO				No	9/3/2008	1 Morris Gail	9/2/2008	2 Leigh Cody
Part 2 Tier 2	Chapter 03	0.09	Agles Jim	61-11011-8281-15281-	STP34	Do Rejected	NO				No	9/2/2008	5 Hernandez	9/2/2008	2 Leigh Cody
Part 2 Tier 2	Chapter 02	.5S	Ballinger A	8681	STP34	Do Complete	In Progress				No	9/3/2008	5 Stillwell Bill	9/3/2008	1 Leigh Cody
Part 2 Tier 2	Chapter 01	.09S	Ballinger A	15201	STP34	Do Complete	Complete				No	9/3/2008	5 Ballinger A	9/3/2008	2 Leigh Cody
Part 2 Tier 2	Chapter 16	0.05	Ballinger A	13621	STP34	Doc16_S05.N	NO				No	9/3/2008	5 Kistler Mar	9/3/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 08	0.01	Ballinger A	4861-3891-5701-3891-	STP34	Do Rejected	NO				No	9/3/2008	5 Chappell C	9/3/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 16	0.04	Ballinger Amy	Cashell Steve	STP34	Doc16_S04.N	NO				No			9/3/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 16	0.02	Ballinger A	14201	STP34	Doc16_S02.N	NO				No	9/3/2008	5 Kistler Mar	9/3/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 16	0.01	Ballinger A	11481	STP34	Doc16_S01.N	NO				No	9/3/2008	5 Kistler Mar	9/3/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 11	0.03	Ballinger A	8731-2761-14341-1366	STP34	Do Rejected	NO				No	9/2/2008	4 Mookhoek	9/2/2008	1 Leigh Cody
Part 2 Tier 2	Chapter 15	01S	Tomkins Ji	Re-Repost 1041 - 1147	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	1 Mookhoek	9/1/2008	4 Leigh Cody
Part 2 Tier 2	Chapter 09	0.04	Agles Jim	7981-3281-10101-4581	STP34	Do Rejected	NO				No	8/30/2008	Duke Roy	8/30/2008	Leigh Cody
Part 2 Tier 2	Chapter 05	0.04	Ballinger A	1601-731-2061-3321-4	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	9/1/2008	1 Mookhoek	8/30/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	0.07	Ballinger A	831-2751-5421-5451-5	STP34	Do Complete	Complete				No	9/3/2008	5 Ballinger A	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 10	0.03	Chappell C	Repost-2891-2781	STP34	Do Complete	Complete	STP34_Do	Approved	STP34_Doc02_T2	Yes	8/29/2008	Mookhoek	8/23/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	C	Ballinger A	Repost-9921-	STP34	Do Complete	In Progress				No	9/3/2008	9 Ballinger A	8/29/2008	Leigh Cody
Part 2 Tier 2	Chapter 07	A	Cook Jame	Repost 12431-10641-6	STP34	Do Complete	Complete				No	9/3/2008	5 Ballinger A	8/30/2008	Leigh Cody

Part 2 Tier 2	Chapter 06	2	Tomkins Ji	71-3771-7331-8291-663	STP34	Do Complete					No	9/3/2008	9	Leigh Cody	8/30/2008	Leigh Cody			
Part 2 Tier 2	Chapter 12	2	Cashell St	Repost -561-5171-5201	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	1	Mookhoek	9/1/2008	3	Leigh Cody
Part 2 Tier 2	Chapter 12	3	Cashell St	1531-1881-3211-3831-4	STP34	Do Rejected	NO						No	9/1/2008	4	Hernandez	9/1/2008	3	Leigh Cody
Part 2 Tier 2	Chapter 09	3	Agles Jim	Repost 3941-3731-403	STP34	Do Complete	Rejected						No	9/1/2008	7	Mookhoek	9/1/2008	2	Leigh Cody
Part 2 Tier 2	Chapter 05	0.02	Tomkins Ji	Re-Post -1021-3561	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/1/2008	7	Mookhoek	9/1/2008	2	Leigh Cody
Part 2 Tier 2	Chapter 07	.06S	Ballinger A	1741-3181-5341-8421-4	STP34	Do In Progress	NO						No	8/30/2008	Duke Roy	8/29/2008		Leigh Cody	
Part 2 Tier 2	Chapter 15	0	Tomkins Ji	1031-11211-Certrec ha	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/2/2008	9	Ballinger A	8/25/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	0.06	Kistler Mar	2291-11041	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/21/2008		Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 13	0.05	Ballinger A	Repost-4491-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/25/2008		Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 06	0.03	Kistler Mar	4851-3001-6621	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/3/2008	1	Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 11	0.02	Ballinger A	Reposted-5131-5161	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/27/2008		Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	I	Ballinger A	Reposted 811-4541-13	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/21/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.01	Ballinger A	4961	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	M	Ballinger A	Re-Post-8791-6581	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/30/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 05	0.01	Ballinger A	1269-2071-4971-11291	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/26/2008		Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	MA	Ballinger A	Repost-3231-6591-110	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/1/2008	1	Mookhoek	8/18/2008		Leigh Cody
Part 2 Tier 2	Chapter 06	C	Kistler Mar	3011	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/30/2008		Mookhoek	8/19/2008		Leigh Cody
Part 2 Tier 2	Chapter 04	0.05	Ballinger A	Repost-7511-12741	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/27/2008		Mookhoek	8/20/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.04	Massie W	Repost- 13471-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/30/2008		Mookhoek	8/19/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	0.05	Ballinger A	Repost-10021	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/23/2008		Mookhoek	8/19/2008		Leigh Cody
Part 2 Tier 2	Chapter 06	6	Kistler Mar	Repost-IDs 6631, 1107	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/27/2008		Mookhoek	8/19/2008		Avant Deb
Part 2 Tier 2	Chapter 15	0.07	Ballinger A	Re-post 4371-13691	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/19/2008		Leigh Cody
Part 2 Tier 2	Chapter 04	0.06	Kistler Mar	1921-4841-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 15	A	Ballinger A	6381	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 13	0.01	Mookhoek	Reposted 7151	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 12	0.04	Cashell St	571	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.08	Ballinger A	Re-Post-2131-3551-	STP34	Do Complete	Complete		STP34	Do	Rejected		No	8/28/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.07	Massie W	881-6161	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/15/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 11	0.04	Stephens	4341-5191	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/30/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	A	Massie W	1101-4751	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 11	0.01	Stephens	5001	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/15/2008		Mookhoek	8/12/2008		Leigh Cody
Part 2 Tier 2	Chapter 15	0.04	Tomkins Ji	551	Markup%2	Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/14/2008		Mookhoek	8/13/2008		Leigh Cody
Part 2 Tier 2	Chapter 04	0.04	Ballinger A	4501	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/15/2008		Mookhoek	8/14/2008		Leigh Cody
Part 2 Tier 2	Chapter 08	A	Ballinger A	Repost to final-3921	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/15/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	.10s	Ballinger A	7071	STP34	Do Complete	Complete		STP34	Do	Rejected		No	8/28/2008		Mookhoek	8/14/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	0.03	Ballinger A	4261	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/15/2008		Mookhoek	8/14/2008		Leigh Cody
Part 2 Tier 2	Chapter 06	0.04	Ballinger A	10091	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/15/2008		Mookhoek	8/14/2008		Leigh Cody
Part 2 Tier 2	Chapter 15	B	Ballinger A	Rejected BY LRB not to	STP34	Do Complete	Complete				Approved		Yes	8/28/2008		Mookhoek	8/14/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	C	Massie W	Re-Post-10201-4801	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/28/2008		Mookhoek	8/20/2008		Leigh Cody
Part 2 Tier 2	Chapter 03	0.07	Ballinger A	Repost-1501-4301-483	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/26/2008		Mookhoek	8/19/2008		Leigh Cody
Part 2 Tier 2	Chapter 11	0.05	Ballinger A	4921-5151-8441-12441	STP34	Do Rejected	NO						No	9/2/2008	7	Massie W	8/23/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.02	Ballinger A	Repost-10191-2871-36	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	9/2/2008	1	Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 19	E	Ballinger A	6471-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/26/2008		Mookhoek	8/23/2008		Leigh Cody
Part 2 Tier 2	Chapter 02	0.03	Ballinger A	7211	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 01	0.06	Ballinger A	Repost- 6551-10011-25	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/27/2008		Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 19	B	Ballinger A	6461-10281-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/26/2008		Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 18	H	Ballinger A	6441	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/26/2008		Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 02	.1S	Ballinger A	Repost-7181	STP34	Do Rejected	NO						No	9/2/2008	7	Puleo Fred	8/23/2008		Leigh Cody
Part 2 Tier 2	Chapter 02	2.2S	Ballinger A	7201	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/23/2008		Mookhoek	8/22/2008		Leigh Cody
Part 2 Tier 2	Chapter 10	0.02	Chappell C	Repost-13131-2911-39	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/23/2008		Leigh Cody
Part 2 Tier 2	Chapter 10	0.01	Chappell C	Repost-2921-10611-29	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc02_T2	Yes	8/29/2008		Mookhoek	8/23/2008		Leigh Cody
Part 3 Environmental Report	Chapter 03	0.05	Ballinger A	14761-14681	STP34	Do Rejected	NO						No	9/2/2008	4	Kiesling R	9/2/2008	3	Leigh Cody
Part 3 Environmental Report	Chapter 04	0.04	Ballinger A	14411-	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc03_S0	Yes	8/26/2008		Mookhoek	8/25/2008		Leigh Cody
Part 3 Environmental Report	Chapter 02	0.04	Ballinger A	4731-4171	STP34	Do Complete	Complete		STP34	Do	Approved	STP34_Doc03_S0	Yes	8/26/2008		Mookhoek	8/25/2008		Leigh Cody
Part 3 Environmental Report	Chapter 06	0.04	Ballinger A	Repost-7101	STP34	Do Complete	Complete		STP34	Doc03_S06_04.NP(1).pdf			No	9/3/2008	3	Leigh Cody	9/2/2008	1	Leigh Cody

Part 3 Environmental Report	Chapter 02	.03.02	Ballinger A	14621-7351- Has not g	STP34 Do Rejected	NO				No	9/2/2008 2	Kiesling R	9/2/2008 1	Leigh Cod
Part 3 Environmental Report	Chapter 06	0.02	Ballinger A	7051	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/29/2008	Mookhoek	8/23/2008	Leigh Cod
Part 3 Environmental Report	Chapter 06	0.05	Ballinger A	4121	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/3/2008 2	Mookhoek	9/2/2008 3	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.09	Ballinger A	14171	STP34 Do Complete	Complete	STP34 Doc03	S05_09.NP(1).pdf		No	9/3/2008 3	Leigh Cod	9/3/2008 1	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.1	Ballinger A	Repost-7561-7551-Has	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/28/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 02	.09S	Ballinger A	4091	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/26/2008	Mookhoek	8/23/2008	Leigh Cod
Part 3 Environmental Report	Chapter 03	0.04	Ballinger A	7401	STP34 Do Complete	NO				No	9/4/2008 6	Damico Sa	9/3/2008 4	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.05	Ballinger A	14691-	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/30/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.01	Ballinger A	14211-Has not gone th	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/26/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 03	0.07	Ballinger A	Repost - 3121	STP34 Do Complete	Complete	STP34 Doc03	S03_07.NP(1).pdf		No	9/3/2008 4	Leigh Cod	9/3/2008 9	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.08	Ballinger A	14221-Has not gone th	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/26/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 03	0.01	Ballinger A	4101-7421-14601	STP34 Do Complete	In Progress				No	9/3/2008 3	Ballinger A	9/3/2008 2	Leigh Cod
Part 3 Environmental Report	Chapter 06	0.06	Ballinger A	Reposted-7121	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/3/2008 3	Mookhoek	9/2/2008 4	Leigh Cod
Part 3 Environmental Report	Chapter 05	2	Damico Sa	Repost 6991-14631	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/3/2008 3	Mookhoek	9/1/2008 2	Leigh Cod
Part 3 Environmental Report	Chapter 02	2.01	Ballinger A	7271	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/23/2008	Mookhoek	8/20/2008	Leigh Cod
Part 3 Environmental Report	Chapter 04	0.05	Ballinger A	6981-Has not gone thro	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/26/2008	Mookhoek	8/23/2008	Leigh Cod
Part 3 Environmental Report	Chapter 05	0.03	Damico Sa	Repost-7001-14181-15	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/3/2008 1	Mookhoek	8/26/2008	Leigh Cod
Part 3 Environmental Report	Chapter 10	0.01	Damico Sa	Repost-4131-14091-14	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S1	Yes	9/1/2008 1	Mookhoek	8/27/2008	Leigh Cod
Part 3 Environmental Report	Chapter 02	0.05	Kiesling R	Repost-1401-14101	STP34 Do Rejected	NO				No	8/30/2008	Kiesling R	8/27/2008	Leigh Cod
Part 3 Environmental Report	Chapter 10	.5S	Damico Sa	Repost-14711	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S1	Yes	9/2/2008 3	Mookhoek	8/27/2008	Leigh Cod
Part 3 Environmental Report	Chapter 04	0.03	Ballinger A	Repost 4181-4791-141	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/29/2008	Mookhoek	8/27/2008	Leigh Cod
Part 3 Environmental Report	Chapter 04	0.01	Kiesling R	6951-4111-13951-1425	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/30/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 06	0.03	Ballinger A	7061	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/29/2008	Mookhoek	8/22/2008	Leigh Cod
Part 3 Environmental Report	Chapter 06	0.01	Ballinger A	7031-Certrec WP Com	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/29/2008	Mookhoek	8/23/2008	Leigh Cod
Part 3 Environmental Report	Chapter 04	0.02	Ballinger A	Repost-4151-4191-697	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/3/2008 1	Mookhoek	8/30/2008	Leigh Cod
Part 3 Environmental Report	Chapter 01	0.01	Ballinger A	4051-7241	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/25/2008	Mookhoek	8/23/2008	Leigh Cod
Part 3 Environmental Report	Chapter 02	0.02	Ballinger A	4161	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	8/27/2008	Mookhoek	8/25/2008	Leigh Cod
Part 3 Environmental Report	Chapter 04	0.06	Ballinger A	13961-14261-14421	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc03_S0	Yes	9/1/2008 9	Mookhoek	8/25/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 01	TOC	Puleo Fred	Repost-12651	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_TC	Yes	8/29/2008	Mookhoek	8/27/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 05	0.04	Ballinger A	Section A	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_S0	Yes	8/29/2008	Mookhoek	8/21/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 05	0.04	Ballinger A	D	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_S0	Yes	8/29/2008	Mookhoek	8/25/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 05	0.04	Ballinger A	Section C	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_S0	Yes	9/1/2008 1	Mookhoek	8/25/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 05	0.04	Ballinger A	B	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_S0	Yes	8/30/2008	Mookhoek	8/23/2008	Leigh Cod
Part 5 Emergency Plan	Chapter 05	1G	Ballinger A	7231	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc05_S0	Yes	8/28/2008	Mookhoek	8/26/2008	Leigh Cod
Part 7 Departures Report	Chapter 04	4	Ballinger A	8661-12711-11101-140	STP34 Do Complete	Complete	STP34 Do	Approved	STP34_Doc07_S0	Yes	9/2/2008 3	Mookhoek	9/2/2008 1	Leigh Cod
Part 9 ITAAC	Chapter 09	0.03	Ballinger A	8341	STP34 Do Complete	Rejected				No	8/27/2008	Mookhoek	8/25/2008	Leigh Cod
Part 9 ITAAC	Chapter 09	0.02	Cook Jame	Repost-9351-13721-13	STP34 Doc09 S09 0	NO				No	9/3/2008 4	Leigh Cod	8/28/2008	Leigh Cod

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