PMSTPCOL PEmails

From: Tekia Govan
Sent: Monday, March 16, 2009 11:30 AM
To: 'Head, Scott'; 'Bense, Richard'
Cc: STPCOL; George Wunder; Belkys Sosa
Subject: FW: STP eRAI Public Report
Attachments: RAI report 3-16-09.pdf

Scott/Dick,

Please find attached a revised spreadsheet on RAI status. Note that Section 2.4 has been updated to close-out many of the RAI responses and has been statused as "Confirmatory Action Applicant." The RAIs that have not been statused as such are either still being reviewed or are being considered as an open item. I have provided Dick with the question numbers within each RAI that are being considered as open items; and it is my understanding that he is in the process of setting up a call to discuss these items.

Please let me know when you are available for this conference call.

Tekia

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From: Bernadette Abeywickrama
Sent: Monday, March 16, 2009 9:20 AM
To: Tekia Govan
Subject: STP eRAI Public Report

Bernadette Abeywickrama
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From: Tekia Govan

Created By: Tekia.Govan@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
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Tracking Status: None
"'Bense, Richard'" <rhbense@STPEGS.COM>
Tracking Status: None

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eRAI Public Report for Web Site

Application Title: South Texas Project Units 3 and 4 - Dockets 52-012 and 52-013

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Reponse:	Accession No
RAI 2174 (Letter No. 80)									
01-9	Application Specific	Issued/Open Action Applicant	Section 17.5	01	CQVB	3/3/09			
RAI 159 (Letter No. 11)									
02.01.02-1	Application Specific	Resolved/Closed	2.1S.2	02.01.02	RSAC	4/16/08	ML081090092	5/29/08	ML081560317
02.01.02-2	Application Specific	Resolved/Closed	2.1S.2	02.01.02	RSAC	4/16/08	ML081090092	5/29/08	ML081560317
RAI 160 (Letter No. 21)									
02.01.03-1	Application Specific	Resolved/Closed	2.1S.3	02.01.03	RSAC	4/23/08	ML081150604	5/29/08	ML081560317
02.01.03-2	Application Specific	Resolved/Closed	2.1S.3	02.01.03	RSAC	4/23/08	ML081150604	5/29/08	ML081560317
RAI 161 (Letter No. 17)									
02.02.03-1	Application Specific	Responded	2.2S.3	02.02.03	RSAC	4/17/08	ML081090168	5/29/08	ML081560317
02.02.03-2	Application Specific	Responded	2.2S.3	02.02.03	RSAC	4/17/08	ML081090168	5/29/08	ML081560317
RAI 267 (Letter No. 59)									
02.02.03-3	Application Specific	Responded	2.2S.3	02.02.03	RSAC	9/12/08	ML082560201	10/27/08	ML083040527
02.02.03-4	Application Specific	Responded	2.2S.3	02.02.03	RSAC	9/12/08	ML082560201	11/20/08	ML083290340
02.02.03-5	Application Specific	Responded	2.2S.3	02.02.03	RSAC	9/12/08	ML082560201	10/27/08	ML083040527
02.02.03-6	Application Specific	Responded	2.2S.3	02.02.03	RSAC	9/12/08	ML082560201	11/20/08	ML083290340
02.02.03-7	Application Specific	Responded	2.2S.3	02.02.03	RSAC	9/12/08	ML082560201	11/20/08	ML083290340
RAI 1339 (Letter No. 67)									
02.03.01-12	Application Specific	Responded	Tier 1, Section 5.0	02.03.01	RSAC	10/17/08	ML082910546	11/17/08	ML083240290
02.03.01-13	Application Specific	Responded	Tier 1, Section 5.0	02.03.01	RSAC	10/17/08	ML082910546	11/17/08	ML083240290
RAI 1341 (Letter No. 65)									
02.03.01-10	Application Specific	Responded	FSAR Section 2.3S.1	02.03.01	RSAC	10/15/08	ml082890089	12/1/08	ML083390735
02.03.01-11	Application Specific	Responded	FSAR Section 2.3S.1	02.03.01	RSAC	10/15/08	ml082890089	12/1/08	ML083390735
RAI 140 (Letter No. 9)									
02.03.01-1	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-2	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-3	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-4	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-5	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-6	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317

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

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.
Responded -- The applicant has provided a response to the question.
Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).
Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information is required from the applicant.
Resolved/Closed -- The NRC has accepted the response and no additional issues or concerns are remaining for that question.
Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question or superseded by another

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.03.01-7	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	5/29/08	ML081560317
02.03.01-8	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	6/26/08	ML081970231
02.03.01-9	Application Specific	Responded	2.3S.1 - Regional Climatology	02.03.01	RSAC	4/16/08	ML081070559	6/26/08	ML081970231
RAI 1459	(Letter No. 68)								
02.03.01-14	Application Specific	Responded	FSAR 2.3S.1	02.03.01	RSAC	11/19/08	ML083240346	12/18/08	ML083570395
RAI 1547	(Letter No. 69)								
02.03.01-15	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
02.03.01-16	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
02.03.01-17	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
02.03.01-18	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
02.03.01-19	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
02.03.01-20	Application Specific	Responded	2.3S.1	02.03.01	RSAC	11/19/08	ML083240356	12/18/08	ML083570395
RAI 141	(Letter No. 18)								
02.03.02-3	Application Specific	Resolved/Closed	2.3S.2	02.03.02	RSAC	4/16/08	ML081090202	5/29/08	ML081560317
02.03.02-4	Application Specific	Resolved/Closed	2.3S.2	02.03.02	RSAC	4/16/08	ML081090202	6/26/08	ML081970231
RAI 1460	(Letter No. 84)								
02.03.02-7	Application Specific	Issued/Open Action Applicant	FSAR Section 2.3S.2	02.03.02	RSAC	3/13/09			
02.03.02-8	Application Specific	Issued/Open Action Applicant	FSAR Section 2.3S.2	02.03.02	RSAC	3/13/09			
RAI 1548	(Letter No. 70)								
02.03.02-5	Application Specific	Responded	FSAR 2.3S2	02.03.02	RSAC	11/19/08	ML083240364	12/18/08	ML083570395
02.03.02-6	Application Specific	Responded	FSAR 2.3S2	02.03.02	RSAC	11/19/08	ML083240364	12/18/08	ML083570395
RAI 7	(Letter No. 16)								
02.03.02-1	Application Specific	Responded	2.3S.2.4	02.03.02	RSAC	2/26/08	ML081090142	5/29/08	ML081560317
02.03.02-2	Application Specific	Responded	2.3S.2.4	02.03.02	RSAC	2/26/08	ML081090142	5/29/08	ML081560317
RAI 1342	(Letter No. 66)								
02.03.03-5	Application Specific	Responded	FSAR Section 2.3S.3	02.03.03	RSAC	10/7/08	Ml082810268	11/20/08	ML083290340
RAI 144	(Letter No. 10)								
02.03.03-1	Application Specific	Responded	2.3S.3	02.03.03	RSAC	4/16/08	ML081080530	6/12/08	ML081710126
02.03.03-2	Application Specific	Responded	2.3S.3	02.03.03	RSAC	4/16/08	ML081080530	6/26/08	ML081970231
02.03.03-3	Application Specific	Question Closed/Issue Unresolved	2.3S.3	02.03.03	RSAC	4/16/08	ML081080530	5/29/08	ML081560317
RAI 1553	(Letter No. 71)								
02.03.03-6	Application Specific	Responded	FSAR 2.3S.3	02.03.03	RSAC	11/19/08	ML083240372	12/18/08	ML083570395
RAI 236	(Letter No. 28)								
02.03.03-4	Application Specific	Question Closed/Issue Unresolved	2.3S.3	02.03.03	RSAC	5/7/08	ml081290277	6/12/08	ML081710126
RAI 1343	(Letter No. 63)								
02.03.04-4	Application Specific	Responded	FSAR Section 2.3S.4	02.03.04	RSAC	10/6/08	ML082810190	11/20/08	ML083290340
02.03.04-5	Application Specific	Responded	FSAR Section 2.3S.4	02.03.04	RSAC	10/6/08	ML082810190	1/28/09	ML090300648
RAI 146	(Letter No. 19)								
02.03.04-2	Application Specific	Question Closed/Issue Unresolved	2.3S.4	02.03.04	RSAC	4/16/08	ML081120189	5/29/08	ML081560317
RAI 1554	(Letter No. 74)								

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

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.03.04-6	Application Specific	Responded	FSAR Section 2.3S.4	02.03.04	RSAC	12/2/08	ML083360697	12/30/08	ML083660390
02.03.04-7	Application Specific	Responded	FSAR Section 2.3S.4	02.03.04	RSAC	12/2/08	ML083360697	12/30/08	ML083660390
02.03.04-8	Application Specific	Responded	FSAR Section 2.3S.4	02.03.04	RSAC	12/2/08	ML083360697	12/30/08	ML083660390
RAI 237	(Letter No. 29)								
02.03.04-3	Application Specific	Responded	2.3S.4	02.03.04	RSAC	5/14/08	ML081290335	6/12/08	ML081710126
RAI 8	(Letter No. 15)								
02.03.04-1	Application Specific	Resolved/Closed	2.3S.4.2.1.1	02.03.04	RSAC	3/25/08	ML081090122	5/29/08	ML081560317
RAI 1347	(Letter No. 64)								
02.03.05-6	Application Specific	Responded	FSAR 2.3S.5	02.03.05	RSAC	10/6/08	ML082810225	11/20/08	ML083290340
02.03.05-7	Application Specific	Responded	FSAR 2.3S.5	02.03.05	RSAC	10/6/08	ML082810225	11/20/08	ML083290340
RAI 147	(Letter No. 20)								
02.03.05-1	Application Specific	Question Closed/Issue Unresolved	2.3S.5	02.03.05	RSAC	4/16/08	ML081120225	5/29/08	ML081560317
02.03.05-2	Application Specific	Resolved/Closed	2.3S.5	02.03.05	RSAC	4/16/08	ML081120225	5/29/08	ML081560317
RAI 1556	(Letter No. 72)								
02.03.05-10	Application Specific	Responded	FSAR Section 2.3S.5	02.03.05	RSAC	11/19/08	ML083240375	12/18/08	ML083570395
02.03.05-8	Application Specific	Responded	FSAR Section 2.3S.5	02.03.05	RSAC	11/19/08	ML083240375	12/18/08	ML083570395
02.03.05-9	Application Specific	Responded	FSAR Section 2.3S.5	02.03.05	RSAC	11/19/08	ML083240375	12/18/08	ML083570395
RAI 238	(Letter No. 30)								
02.03.05-3	Application Specific	Resolved/Closed	2.3S.5	02.03.05	RSAC	5/7/08	ML081290488	6/12/08	ML081710126
02.03.05-4	Application Specific	Resolved/Closed	2.3S.5	02.03.05	RSAC	5/7/08	ML081290488	6/12/08	ML081710126
02.03.05-5	Application Specific	Resolved/Closed	2.3S.5	02.03.05	RSAC	5/7/08	ML081290488	6/12/08	ML081710126
RAI 241	(Letter No. 42)								
02.04.01-1	Application Specific	Responded	02.04S.1 - Hydrologic Description	02.04.01	RHEB	5/12/08	ML081350076	6/12/08	ML081710126
02.04.01-2	Application Specific	Responded	02.04S.1 - Hydrologic Description	02.04.01	RHEB	5/12/08	ML081350076	7/9/08	ML081960070
RAI 242	(Letter No. 31)								
02.04.02-1	Application Specific	Responded	02.04S.2 - Floods	02.04.02	RHEB	5/12/08	ML081340318	6/12/08	ML081710126
02.04.02-2	Application Specific	Responded	02.04S.2 - Floods	02.04.02	RHEB	5/12/08	ML081340318	6/12/08	ML081710126
02.04.02-3	Application Specific	Responded	02.04S.2 - Floods	02.04.02	RHEB	5/12/08	ML081340318	8/12/08	ML082270381
02.04.02-4	Application Specific	Confirmatory Action Applicant	02.04S.2 - Floods	02.04.02	RHEB	5/12/08	ML081340318	7/9/08	ML081960070
RAI 243	(Letter No. 32)								
02.04.03-1	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	6/12/08	ML081710126

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.03-2	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	6/12/08	ML081710126
02.04.03-3	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	6/12/08	ML081710126
02.04.03-4	Application Specific	Responded	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	7/2/08	ML081890239
02.04.03-5	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	7/2/08	ML081890239
02.04.03-6	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	7/9/08	ML081960070
02.04.03-7	Application Specific	Responded	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	7/2/08	ML081890239
02.04.03-8	Application Specific	Confirmatory Action Applicant	02.04S.3 - Probable Maximum Flood (PMF) on Streams and Rivers	02.04.03	RHEB	5/12/08	ML081340395	7/2/08	ML081890239
RAI 244	(Letter No. 33)								
02.04.04-1	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-10	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	1/28/09	ML090300648
02.04.04-2	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	7/24/08	ML082100162
02.04.04-3	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.04-4	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-5	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-6	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-7	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-8	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	11/13/08	ML083250480
02.04.04-9	Application Specific	Responded	02.04S.4 - potential Dan Failures	02.04.04	RHEB	6/27/08	ML081820301	1/28/09	ML090300648
RAI 246	(Letter No. 34)								
02.04.05-1	Application Specific	Confirmatory Action Applicant	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	6/26/08	ML081970231
02.04.05-2	Application Specific	Confirmatory Action Applicant	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	8/27/08	ML082490086
02.04.05-3	Application Specific	Confirmatory Action Applicant	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	8/27/08	ML082490086
02.04.05-4	Application Specific	Responded	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	9/10/08	ML082560248
02.04.05-5	Application Specific	Confirmatory Action Applicant	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	9/4/08	ML082530449
02.04.05-6	Application Specific	Confirmatory Action Applicant	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	9/4/08	ML082530449
02.04.05-7	Application Specific	Responded	02.04S.5 - Probable Maximum Surge and Seiche Flooding	02.04.05	RHEB	5/12/08	ML081340556	8/12/08	ML082270381
RAI 247	(Letter No. 35)								

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.06-1	Application Specific	Responded	02.04S.6 - Probable Maximum Tsunami Flooding	02.04.06	RHEB	5/12/08	ML081340678	12/4/08	ML083460084
02.04.06-2	Application Specific	Responded	02.04S.6 - Probable Maximum Tsunami Flooding	02.04.06	RHEB	5/12/08	ML081340678	12/4/08	ML083460084
02.04.06-3	Application Specific	Responded	02.04S.6 - Probable Maximum Tsunami Flooding	02.04.06	RHEB	5/12/08	ML081340678	12/4/08	ML083460084
RAI 249	(Letter No. 44)								
02.04.08-1	Application Specific	Responded	02.04S.8 - Cooling Water Canals and Reservoirs	02.04.08	RHEB	5/14/08	ML081350745	8/27/08	ML082490086
02.04.08-2	Application Specific	Confirmatory Action Applicant	02.04S.8 - Cooling Water Canals and Reservoirs	02.04.08	RHEB	5/14/08	ML081350745	8/27/08	ML082490086
RAI 250	(Letter No. 36)								
02.04.09-1	Application Specific	Confirmatory Action Applicant	02.04S.9 - Channel Diversions	02.04.09	RHEB	5/12/08	ML081340729	7/2/08	ML081890239
RAI 251	(Letter No. 37)								
02.04.10-1	Application Specific	Confirmatory Action Applicant	02.04S.10 - Flooding Protection Requirements	02.04.10	RHEB	5/12/08	ML081340741	11/13/08	ML083250480
RAI 252	(Letter No. 38)								
02.04.11-1	Application Specific	Confirmatory Action Applicant	02.04S.11 - Low Water Considerstions	02.04.11	RHEB	5/12/08	ML081340769	6/26/08	ML081970231
RAI 253	(Letter No. 39)								
02.04.12-1	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-10	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/24/08	ML082100162
02.04.12-11	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/16/08	ML082030326
02.04.12-12	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-13	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/9/08	ML081960070
02.04.12-14	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/16/08	ML082030326
02.04.12-15	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-16	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/24/08	ML082100162
02.04.12-17	Application Specific	Responded	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	8/12/08	ML082270381

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.12-18	Application Specific	Responded	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ml081890239
02.04.12-19	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	6/26/08	ML081970231
02.04.12-2	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/9/08	ML081960070
02.04.12-20	Application Specific	Responded	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	12/30/08	ML083660390
02.04.12-21	Application Specific	Responded	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-22	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/16/08	ML082030326
02.04.12-23	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	9/10/08	ML082560248
02.04.12-24	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/24/08	ML082100162
02.04.12-25	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/16/08	ML082030326
02.04.12-26	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/24/08	ML082100162
02.04.12-3	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-4	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-5	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	8/12/08	ML082270381
02.04.12-6	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/24/08	ML082100162
02.04.12-7	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/9/08	ML081960070
02.04.12-8	Application Specific	Confirmatory Action Applicant	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/2/08	ML081890239
02.04.12-9	Application Specific	Responded	02.04S.12 - Groundwater	02.04.12	RHEB	5/12/08	ML081340776	7/9/08	ML081960070
RAI 254	(Letter No. 40)								
02.04.13-1	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	8/12/08	ML082270381
02.04.13-10	Application Specific	Responded	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	8/27/08	ML082490086

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.13-2	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	6/26/08	ML081970231
02.04.13-3	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	7/24/08	ML082100162
02.04.13-4	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	8/12/08	ML082270381
02.04.13-5	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	6/26/08	ML081970231
02.04.13-6	Application Specific	Responded	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	7/2/08	ML081890239
02.04.13-7	Application Specific	Responded	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	6/26/08	ML081970231
02.04.13-8	Application Specific	Confirmatory Action Applicant	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	8/12/08	ML082270381
02.04.13-9	Application Specific	Responded	02.04S.13 – Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	02.04.13	RHEB	5/13/08	ML081350024	8/12/08	ML082270381

RAI 255 (Letter No. 41)

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.04.14-1	Application Specific	Responded	02.04S.14 – Technical Specifications and Emergency Operation Requirements	02.04.14	RHEB	5/12/08	ML081350035	1/28/09	ML090300648
02.04.14-2	Application Specific	Responded	02.04S.14 – Technical Specifications and Emergency Operation Requirements	02.04.14	RHEB	5/12/08	ML081350035	6/26/08	ML081970231
RAI 208	(Letter No. 49)								
02.05.01-1	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/24/08	ML082100162
02.05.01-10	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	9/4/08	ML082530449
02.05.01-11	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/9/08	ML081960070
02.05.01-12	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	8/12/08	ML082270381
02.05.01-13	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	8/12/08	ML082270381
02.05.01-14	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	8/27/08	ML082490086
02.05.01-15	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/16/08	ML082030326
02.05.01-16	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/9/08	ML081960070
02.05.01-17	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483		ML081890239
02.05.01-2	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/2/08	ML081890239
02.05.01-3	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	8/27/08	ML082490086
02.05.01-4	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	9/4/08	ML082530449
02.05.01-5	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	6/26/08	ml081970231
02.05.01-6	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/16/08	ML082030326
02.05.01-7	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	10/1/08	ML082770138
02.05.01-8	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	7/16/08	ML082030326
02.05.01-9	Application Specific	Responded	2.5	02.05.01	RGS2	5/19/08	ML081410483	10/1/08	ML082770138
RAI 212	(Letter No. 50)								
02.05.02-1	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-10	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	9/4/08	ML082530449
02.05.02-11	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	8/12/08	ML082270381
02.05.02-12	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	8/27/08	ML082490086
02.05.02-13	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	9/4/08	ML082530449
02.05.02-14	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	9/4/08	ML082530449
02.05.02-15	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	9/24/08	ML082530449
02.05.02-16	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	8/27/08	ML082490086
02.05.02-17	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081890239
02.05.02-18	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	10/1/08	mL082770138
02.05.02-2	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-3	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-4	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-5	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	9/4/08	ML082530449
02.05.02-6	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-7	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/9/08	ML081960070
02.05.02-8	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/24/08	ML082100162

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
02.05.02-9	Application Specific	Responded	2.5	02.05.02	RGS2	5/19/08	ML081420041	7/24/08	ML082100162
RAI 213	(Letter No. 51)								
02.05.03-1	Application Specific	Responded	2.5.3	02.05.03	RGS2	5/19/08	ML081420238	8/27/08	ML082490086
02.05.03-2	Application Specific	Responded	2.5.3	02.05.03	RGS2	5/19/08	ML081420238	9/4/08	ML082530449
02.05.03-3	Application Specific	Responded	2.5.3	02.05.03	RGS2	5/19/08	ML081420238	9/4/08	ML082530449
02.05.03-4	Application Specific	Responded	2.5.3	02.05.03	RGS2	5/19/08	ML081420238	6/26/08	ML081970231
RAI 1283	(Letter No. 62)								
02.05.04-13	Application Specific	Responded	2.5.4	02.05.04	RGS2	10/7/08	ML082810135	1/28/09	ML090300648
02.05.04-14	Application Specific	Responded	2.5.4	02.05.04	RGS2	10/7/08	ML082810135	1/28/09	ML090300648
02.05.04-15	Application Specific	Responded	2.5.4	02.05.04	RGS2	10/7/08	ML082810135	1/28/09	ML090300648
RAI 1636	(Letter No. 78)								
02.05.04-16	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/4/09			
02.05.04-17	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/4/09			
02.05.04-18	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/4/09			
02.05.04-19	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/4/09			
02.05.04-20	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/4/09			
RAI 1677	(Letter No. 78)								
02.05.04-21	Application Specific	Issued/Open Action Applicant	2.5.4	02.05.04	RGS1	3/3/09	ML090620295		
RAI 214	(Letter No. 52)								
02.05.04-1	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	10/21/08	ML082970562
02.05.04-10	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	8/12/08	ML082270381
02.05.04-11	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	8/12/08	ML082270381
02.05.04-12	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	9/10/08	ML082560248
02.05.04-2	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	10/1/08	ML082770138
02.05.04-3	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	10/1/08	ML082770138
02.05.04-4	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	10/1/08	ML082770138
02.05.04-5	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	7/9/08	ML081960070
02.05.04-6	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	7/9/08	ML081960070
02.05.04-7	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	7/9/08	ML081960070
02.05.04-8	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	7/9/08	ML081960070
02.05.04-9	Application Specific	Responded	2.5.4	02.05.04	RGS2	5/19/08	ML081420331	8/12/08	ML082270381
RAI 10	(Letter No. 3)								
03.04.01-4	Application Specific	Responded	3.4	03.04.01	SBPB	3/25/08	ML080870024	4/28/08	ML081220431
RAI 12	(Letter No. 4)								
03.04.01-5	Application Specific	Responded	3.4	03.04.01	SBPB	3/25/08	ML080870021	4/28/08	ML081220431
RAI 13	(Letter No. 1)								
03.04.01-1	Application Specific	Responded	3.4	03.04.01	SBPB	3/25/08	ML080730363	4/28/08	ML081220431
RAI 9	(Letter No. 2)								
03.04.01-2	Application Specific	Responded	3.4	03.04.01	SBPB	3/20/08	ML080850940	4/28/08	ML081220431
03.04.01-3	Application Specific	Responded	3.4	03.04.01	SBPB	3/20/08	ML080850940	4/28/08	ML081220431
RAI 129	(Letter No. 23)								
03.06.01-1	Application Specific	Question Closed/Issue Unresolved	3.6.5.1	03.06.01	SBPA	5/1/08	ML081220286	6/12/08	ML081710126
RAI 2265	(Letter No. 84)								
03.09.03-1	Std. Design	Issued/Open Action Applicant	3.9.7.4	03.09.03	EMB2	3/11/09			
RAI 2051	(Letter No. 79)								
04.05.02-1	Application Specific	Issued/Open Action Applicant	04.05.02	04.05.02	CIB2	3/3/09	MI090630249		
RAI 2052	(Letter No. 79)								
04.05.02-2	Application Specific	Issued/Open Action Applicant	04.05.02	04.05.02	CIB2	3/4/09	ML090630178		

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

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
RAI 2084 (Letter No. 79)									
04.05.02-3	Application Specific	Issued/Open Action Applicant	04.05.02	04.05.02	CIB2	3/3/09			
RAI 162 (Letter No. 46)									
05.02.05-1	Application Specific	Confirmatory Action Applicant	5.2.5	05.02.05	SBPB	5/15/08	ML081360602	6/26/08	ML081970231
RAI 163 (Letter No. 47)									
05.02.05-2	Application Specific	Confirmatory Action Applicant	5.2.5	05.02.05	SBPB	5/21/08	ML081440218	6/26/08	ML081970231
RAI 164 (Letter No. 48)									
05.02.05-3	Application Specific	Confirmatory Action Applicant	5.2.5	05.02.05	SBPB	5/15/08	ML081420801	6/26/08	ML081970231
RAI 165 (Letter No. 53)									
05.02.05-4	Application Specific	Confirmatory Action Applicant	5.2.5	05.02.05	SBPB	5/21/08	ML081430479	6/26/08	ml081970231
RAI 2135 (Letter No. 82)									
05.03.01-3	Application Specific	Issued/Open Action Applicant	05.03.01	05.03.01	CIB2	3/4/09	ML090630458		
RAI 2136 (Letter No. 82)									
05.03.01-1	Application Specific	Issued/Open Action Applicant	05.03.01	05.03.01	CIB2	3/4/09			
RAI 2137 (Letter No. 82)									
05.03.01-2	Application Specific	Issued/Open Action Applicant	05.03.01	05.03.01	CIB2	3/4/09			
RAI 2038 (Letter No. 81)									
05.03.02-1	Application Specific	Issued/Open Action Applicant	05.03.02 and 05.03.04	05.03.02	CIB2	3/4/09	MI090630285		
RAI 1868 (Letter No. 76)									
06.02.01.01 .C-1	Application Specific	Issued/Open Action Applicant	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049	2/19/09	ML090540472
06.02.01.01 .C-2	Application Specific	Issued/Open Action Applicant	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049	2/19/09	ML090540472
06.02.01.01 .C-3	Application Specific	Issued/Open Action Applicant	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049		
06.02.01.01 .C-4	Application Specific	Responded	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049	2/19/09	ML090540472
06.02.01.01 .C-5	Application Specific	Issued/Open Action Applicant	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049		
06.02.01.01 .C-6	Application Specific	Issued/Open Action Applicant	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049		
06.02.01.01 .C-7	Application Specific	Responded	6.2	06.02.01. 01.C	SBCV	1/26/09	ML090270049	2/19/09	ML090540472
RAI 130 (Letter No. 25)									
09.01.03-1	Application Specific	Resolved/Closed	9.1.6.10	09.01.03	SBPA	5/6/08	ML081280533	6/12/08	ML081710126
RAI 287 (Letter No. 45)									
09.01.04-1	Application Specific	Responded	9.1.4	09.01.04	SBPB	5/14/08	ML081360431	6/26/08	ML081970231
09.01.04-2	Application Specific	Responded	9.1.4	09.01.04	SBPB	5/14/08	ML081360431	6/26/08	ML081970231
09.01.04-3	Application Specific	Responded	9.1.4	09.01.04	SBPB	5/14/08	ML081360431	6/26/08	ML081970231
09.01.04-4	Application Specific	Responded	9.1.4	09.01.04	SBPB	5/14/08	ML081360431	6/26/08	ML081970231
09.01.04-5	Application Specific	Responded	9.1.4	09.01.04	SBPB	5/14/08	ML081360431	6/26/08	ML081970231
RAI 289 (Letter No. 55)									
09.01.05-1	Application Specific	Responded	9.1.5	09.01.05	SBPB	5/21/08	ML081430558	7/2/08	ML081890239
09.01.05-2	Application Specific	Responded	9.1.5	09.01.05	SBPB	5/21/08	ML081430558	7/2/08	ML081890239
RAI 102 (Letter No. 27)									
09.03.03-3	Application Specific	Responded	9.3.3	09.03.03	SBPB	5/6/08	ML081280460	6/12/08	ML081710126
09.03.03-4	Application Specific	Responded	9.3.3	09.03.03	SBPB	5/6/08	ML081280460	6/12/08	ML081710126
RAI 103 (Letter No. 26)									
09.03.03-1	Application Specific	Responded	9.3.8	09.03.03	SBPB	5/6/08	ML081280579	6/12/08	ML081710126
09.03.03-2	Application Specific	Responded	9.3.8	09.03.03	SBPB	5/6/08	ML081280579	6/12/08	ML081710126

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
RAI 111	(Letter No. 6)								
10.03-1	Application Specific	Responded	10.3	10.03	SBPA	4/14/08	ML081050677	5/20/08	ML081440107
RAI 180	(Letter No. 22)								
10.03-2	Application Specific	Responded	10.3, "Main Steam System"	10.03	SBPA	4/21/08	ML081130206	5/20/08	ML081440107
RAI 22	(Letter No. 5)								
10.04.01-1	Application Specific	Responded	10.4.1	10.04.01	SBPA	4/14/08	ML081050672	5/20/08	ML081440107
RAI 115	(Letter No. 12)								
10.04.03-1	Application Specific	Responded	Section 10.4.3 Gland Seal Steam System	10.04.03	SBPA	4/16/08	ML081070561	5/20/08	ML081440107
RAI 116	(Letter No. 13)								
10.04.03-2	Application Specific	Responded	Section 10.4.3 Gland Seal Steam System	10.04.03	SBPA	4/16/08	ML081080357	5/20/08	ML081440107
RAI 117	(Letter No. 14)								
10.04.03-3	Application Specific	Responded	Section 10.4.3 Gland Seal Steam System	10.04.03	NWE1	4/16/08	ML081080409	5/20/08	ML081440107
RAI 181	(Letter No. 54)								
10.04.05-1	Application Specific	Responded	FSAR Section 10.4.5, "Circulating Water System."	10.04.05	SBPA	5/21/08	ML081430517		ML081890239
RAI 139	(Letter No. 7)								
10.04.07-1	Application Specific	Responded	10.4.7	10.04.07	SBPA	5/6/08	ML081280497	6/12/08	ML081710126
RAI 152	(Letter No. 24)								
10.04.07-2	Application Specific	Responded	10.4.7	10.04.07	SBPA	5/6/08	ML081280516		ML081560702
RAI 202	(Letter No. 43)								
11.04-1	Application Specific	Responded	11.4	11.04	SBPB	5/7/08	ML081350146	6/26/08	ML081970231
11.04-2	Application Specific	Responded	11.4	11.04	SBPB	5/7/08	ML081350146	6/26/08	ML081970231
RAI 1557	(Letter No. 73)								
12.02-1	Application Specific	Confirmatory Action NRC	FSAR Section 12.2	12.02	RSAC	11/18/08	ML083240379	12/18/08	ML083570395
RAI 1785	(Letter No. 247)								
13.03-72	Application Specific	Responded	COLA Part 5	13.03	EP	2/6/09	ML090370683	2/23/09	ML090570455
RAI 320	(Letter No. 57)								
13.03-50	Application Specific	Responded	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
RAI 334	(Letter No. 57)								
13.03-51	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-52	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	8/1/08	ML082140195	9/27/08	ML082490086
13.03-53	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	9/4/08	ML082530449
13.03-54	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-55	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-56	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-57	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-58	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-59	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-60	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-61	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/26/08	ML082490086
13.03-62	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	9/4/08	ML082530449

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

Question No	Question Type	Question Status **	Application Section:	SRP Section:	Tech Branc	RAI Issued:	Accession No	RAI Reponse:	Accession No
13.03-63	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-64	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-65	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-66	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-67	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-68	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
13.03-69	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/1/08	ML082140195	8/27/08	ML082490086
RAI 57	(Letter No. 56)								
13.03-19	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-20	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-21	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-22	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-23	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-24	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-25	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-26	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-27	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-28	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-29	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-30	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-31	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-32	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-33	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-34	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-35	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-36	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-37	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442		
13.03-38	Application Specific	Responded	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-39	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-40	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-41	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-42	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-43	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-44	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-45	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-46	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-47	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-48	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-49	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
RAI 58	(Letter No. 58)								
13.03-1	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-10	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-11	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-12	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-13	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-14	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086

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13.03-15	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-16	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-17	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-18	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-2	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-3	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-4	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-5	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-6	Application Specific	Confirmatory Action NRC	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-7	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-8	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
13.03-9	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	7/17/08	ML081990442	8/27/08	ML082490086
RAI 760	(Letter No. 58)								
13.03-70	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	8/20/08	ML082330296	9/4/08	ML082530449
RAI 959	(Letter No. 60)								
13.03-71	Application Specific	Resolved/Closed	COLA Part 5	13.03	EP	9/8/08	ML082530090	10/13/08	ML082900742
RAI 1555	(Letter No. 75)								
14.02-1	Application Specific	Responded	Section 14.2.13.2	14.02	CQVB	1/22/09	ML090210166	2/16/09	ML090500434
RAI 2124	(Letter No. 83)								
14.03.05-1	Std. Design	Issued/Open Action Applicant	Part 9, Section 2	14.03.05	CCIB	3/6/09	ML090650343		
14.03.05-2	Std. Design	Issued/Open Action Applicant	Part 9, Section 2	14.03.05	CCIB	3/6/09	ML090650343		
14.03.05-3	Std. Design	Issued/Open Action Applicant	Part 9, Section 2	14.03.05	CCIB	3/6/09	ML090650343		
RAI 2102	(Letter No. 83)								
14.03.06-1	Std. Design	Issued/Open Action Applicant	Part 9 of RCOLA	14.03.06	CCIB	3/6/09	ML090650343		
14.03.06-2	Std. Design	Issued/Open Action Applicant	Part 9 of RCOLA	14.03.06	CCIB	3/6/09	ML090650343		
14.03.06-3	Std. Design	Issued/Open Action Applicant	Part 9 of RCOLA	14.03.06	CCIB	3/6/09	ML090650343		
14.03.06-4	Std. Design	Issued/Open Action Applicant	Part 9 of RCOLA	14.03.06	CCIB	3/6/09	ML090650343		
RAI 2132	(Letter No. 83)								
14.03.07-1	Std. Design	Issued/Open Action Applicant	Part 9 of application in Table 3.0-1	14.03.07	CCIB	3/6/09	ML090650343		
14.03.07-2	Std. Design	Issued/Open Action Applicant	Part 9 of application in Table 3.0-1	14.03.07	CCIB	3/6/09	ML090650343		
14.03.07-3	Std. Design	Issued/Open Action Applicant	Part 9 of application in Table 3.0-1	14.03.07	CCIB	3/6/09	ML090650343		
RAI 949	(Letter No. 60)								
14.03.10-1	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-10	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-11	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	
14.03.10-12	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-13	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-2	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-3	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-4	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-5	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-6	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742

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14.03.10-7	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-8	Application Specific	Responded	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
14.03.10-9	Application Specific	Confirmatory Action NRC	COLA Part 9	14.03.10	EP	9/8/08	ML082530090	10/13/08	ML082900742
RAI 65	(Letter No. 8)								
17.5-1	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-2	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-3	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-4	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-5	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-6	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
17.5-7	Application Specific	Resolved/Closed	17.5S STP 3 & 4 Quality Assurance Program Description	17.5	CQVB	4/16/08	ML081070554	5/22/08	ML081480499
RAI 952	(Letter No. 61)								
17.5-8	Application Specific	Responded	QAPD Part II Section 1	17.5	CQVB	9/8/08	ML082520785	10/21/08	ML082970563