

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Wednesday, October 14, 2009 10:26 AM  
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**Cc:** ComanchePeakCOL Resource  
**Attachments:** Comanche Peak COLA project status List.xls

Stephen Monarque  
U. S. Nuclear Regulatory Commission  
NRO/DNRL/NMIP  
301-415-1544

**Hearing Identifier:** ComanchePeak\_COL\_Public  
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**From:** Monarque, Stephen

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Comanche Peak Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chap 1	Introduction and Interfaces	1	N/A	N/A	20(2218)	Drawing	7/15/2009	completed, response to RAI received August 24, 2009	ML092380344 08/24/2009	N/A
	Site Location and description	2.1.1	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A
	Exclusion Area Authority and Control	2.1.2	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A
	Population Distribution	2.1.3	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A
	Identification of potential hazards in site vicinity	2.2.1 - 2.2.2	N/A		30(2843)			RSAC PSER and review complete	Response for RAI 30 due October 15, 2009	
	Evaluation of Potential Accidents	2.2.3	N/A		31 (2844) 32 (2864)			RSAC PSER and review complete	Response for RAI 31 due October 15, 2009; RAI 32 response due 11/12/2009	
	Regional Climatology	2.3.1			51(3555)			RSAC PSER and review complete	RAI 51 response due 10/21/09	
	Local Meteorology	2.3.2			45(3556)			RSAC PSER and review complete	RAI 45 response due October 19, 2009	
	Onsite Meteorological Measurements Programs	2.3.3	N/A	4/29/2009	3(2584) 46(3557)	request for data	04/24/2009 ML091270429	RAI 46 response due October 19, 2009, RSAC PSER and review complete	5/8/2009 ML091330346; RAI 46 response due 11/9/2009	N/A

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	Short-term Dispersion Estimates for Accident Releases	2.3.4		72(3558)				RSAC PSER and review complete	RAI response due 11/4/2009	
	Long-Term Atmospheric Dispersion Estimates for Routine Releases	2.3.5		61(3559)				RSAC PSER and review complete	RAI response due 10/30/2009	
	<b>Hydrology</b>									
	Hydrologic Description	2.4.1			95(3675) 101(3663)			RHEB PSER complete	RAI 95 response due 11/5/2009; RAI 101 response due 11/6/2009	
	Floods	2.4.2			102(3664)			RHEB PSER complete	RAI 102 response due 11/6/2009	
	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3						RHEB PSER complete		
	Potential Dam Failures	2.4.4			111(3666)			RHEB PSER complete	RAI response due 11/6/2009	
	Probable Maximum Surge and Seiche Flooding	2.4.5			112(3667)			RHEB PSER complete	RAI response due 11/6/2009	
	Probable Maximum Tsunami Hazards	2.4.6			107(3668)			RHEB PSER complete	RAI response due 11/6/2009	
	Ice Effects	2.4.7			104(3669)			RHEB PSER complete	RAI 104 response due 11/6/2009	
	Cooling Water Canals and Reservoirs	2.4.8						RHEB PSER complete		
	Channel Diversions	2.4.9						RHEB PSER complete		

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Part 2 Chap 2	Flooding Protection Requirements	2.4.10			103(3670)			RHEB PSER complete	RAI 103 response due 11/6/2009	
	Low Water Considerations	2.4.11			113(3671)			RHEB PSER complete	RAI response due 11/6/2009	
	Groundwater	2.4.12			114(3672)			RHEB PSER complete	RAI response due 11/6/2009	
	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	2.4.13			116 (3673)			RHEB PSER complete; CHPB review complete	RAI response due 11/9/2009	
	Technical Specifications and Emergency Operation Requirements	2.4.14			96(3674)			RHEB PSER complete	RAI 96 response due 11/5/2009	
	Basic Geologic and Seismic Information	2.5.1	N/A			21(3015) 15 (3080) 14(3037)	seismic and geology	7/13/2009	RGS1 PSER and RAIs are complete. All three RAI responses are due on September 10, 2009	ML092440357, dated 8/28/2009 provided response to RAI 21 on 5 and RAI 14 on 1; response to RAIs 2.5.1-7, 10, 18, 19 due September 28, 2009

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	Vibratory Ground Motion	2.5.2	N/A		11(1889)	ground motion	7/1/2009	RGS1 PSER complete; response to RAI 11 due on September 10, 2009	ML092440357, dated 8/28/2009 provided response to 7,9,10,21; response to RAI 2.5.2-16 due September 28, 2009; response to RAI 2.5.2-1 and 3 due October 28, 2009	
	Surface Faulting	2.5.3			18(3016)	surface faulting	7/14/2009	RGS1 PSER complete. RAI response due on September 10, 2009		
	Stability of Subsurface Materials and Foundations	2.5.4	N/A		22(2929)		7/17/2009	RGS1 PSER complete, RAI response due on September 10, 2009	ML092440357, dated 8/28/2009 provided response to 11, 12; responses to RAI 2.5.4-1, 2, 3, 4; 2.5.4-9 and 10, 2.5.4-17 due October 28, 2009	
	Stability of Slopes	2.5.5	N/A		19(2930)	slope stability	7/14/2009	RGS1 PSER complete. RAI response due 42 days on September 10, 2009	response to RAI 2.5.5-2 due September 28, 2009; response to RAI 2.5.5-1 due October 28, 2009	

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	Seismic Classification	3.2.1	N/A	N/A	47(2758)	N/A	N/A	EMB2 PSRE complete, IBR	RAI 47 response due October 19, 2009	N/A
	System Quality Group Classification	3.2.2			67(2757)			EMB2 PSER completed	RAI response due 11/2/2209	
	Wind Loadings	3.3.1			54(2818)			SEB1 PSER complete	RAI 54 response due 10/26/2009	
	Tornado Loadings	3.3.2			66(2819)			SEB1 PSER complete	RAI response due 11/2/2209	
	Internal Flood Protection for Onsite Equipment Failures	3.4.1						SBPA PSER completed; RHEB secondary reviewer on Phase 2		
	Analysis Procedures	3.4.2	N/A	N/A	N/A	N/A	N/A	SEB1 PSER and review complete	N/A	N/A
	Internally Generated Missiles (Outside Containment)	3.5.1.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete IBR, monitor DCD	N/A	N/A
	Internally-Generated Missiles (Inside Containment)	3.5.1.2	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete IBR	N/A	N/A
	Turbine Missiles	3.5.1.3	N/A	N/A	12(2664)	TURBINE MISSILE GENERATION	7/12/2009	CIB PSER complete; RSAC secondary reviewer complete with PSER; RAI response received	ML092380343 August 24, 2009	N/A
	Missiles Generated by Tornadoes and Extreme Winds	3.5.1.4	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete IBR	N/A	N/A
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A

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	Aircraft Hazards	3.5.1.6	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2			80(2840)			SBPA PSER complete	RAI response due 11/6/2009	
	Barrier Design Procedures	3.5.3			124(2828)			SEB 1 PSER complete	RAI response due November 13, 2009	
	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER and review are complete. No secondary reviewer.	N/A	N/A
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	N/A		27(2737)		8/11/2009	EMB2 Phase 1 PSER complete	ML092670160, 9/22/2009	
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Seismic Design Parameters	3.7.1			55(2876)			SEB 1 PSER complete	RAI 55 response due 10/26/2009	



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Part 2 Chap 3	Seismic System Analysis	3.7.2			60(2879)			SEB 1 PSER complete	RAI 60 response due 11/17/2009	
	Seismic Subsystem Analysis	3.7.3			64(2883)			SEB 1 PSER complete	RAI response due 10/30/2009	
	Seismic Instrumentation	3.7.4			53(2814)			RGS1 PSER complete	RAI 53 response due 10/21/2009	
	Concrete Containment	3.8.1			106(2990)			SEB 1 PSER complete	RAI response due 11/6/2009	
	Concrete and Steel Internal Structures of Steel or Concrete Containments	3.8.3	N/A	N/A	N/A	N/A	N/A	SEB 1 PSER and review complete	N/A	N/A
	Other Seismic Category I Structures	3.8.4			108(2994) 122(3006)			SEB 1 PSER complete	RAI 108 response due 11/6/2009; RAI 122 response due 11/13/2009	
	Foundations	3.8.5			115(2999)			SEB 1 PSER complete	RAI response due 11/6/2009	

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	Special Topics for Mechanical Components	3.9.1	N/A	N/A	N/A	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2						EMB1 PSER completed for Phase 1		
	ASME Code Class 1, 2, and 3 Components, and Component Supports, and Core Support Structures	3.9.3			84(2736)			EMB1 PSER completed for Phase 1	11/6/2009	
	Control Rod Drive Systems	3.9.4	N/A	N/A	N/A	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	N/A	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A
	Functional Design, Qualification, and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	3.9.6			57(2772)			CIB PSER complete	RAI 57 response due 10/26/2009	
	Seismic/Dynamic Qual of Mech/Elec Eqmt	3.10	N/A		25(2730)		8/11/2009	EMB PSER complete, EEB secondary PSER complete.	ML092670160, 9/22/2009	
	Environmental Qualification of Mechanical and Electrical Equipment	3.11			73(2765); 97(3705)			CIB PSER complete; EEB primary reviewer- PSER complete	RAI 73 response due 11/4/2009; RAI 97 response due 11/5/2009	

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	ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and their Associated Supports	3.12	N/A	N/A	N/A	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A
	Threaded Fasteners - ASME Code Class 1, 2, and 3	3.13	N/A	N/A	N/A	N/A	N/A	April 2, 2009 letter incorp deletion of COL items from DCD, need to verify DCD; CIB PSER complete	N/A	N/A
Part 2 Chap 4	Fuel System Design	4.2	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Nuclear Design	4.3	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Thermal and Hydraulic Design	4.4	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Control Rod Drive Structural Materials	4.5.1	N/A	N/A	N/A	N/A	N/A	CIB review complete IBR PSER completed for Phase 1	N/A	N/A
	Reactor Internal and Core Support Structure Materials	4.5.2	N/A	N/A	N/A	N/A	N/A	CIB PSER complete IBR	N/A	N/A
	Functional Design of Control Rod Drive System	4.6	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Compliance with the Codes and Standards Rule, 10 CFR 50.55a	5.2.1.1			40(2751)			CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAI 40 response due October 19, 2009	
	Applicable Code Cases	5.2.1.2			41(2760) 42(2795)			CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAIs 41 and 42 responses due October 19, 2009	
	Overpressure Protection	5.2.2						SRSB PSER complete, IBR		

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Part 2 Chap 5	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	N/A	N/A	N/A	CIB complete, IBR PSER completed for Phase 1	N/A	N/A
	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	5.2.4			87(2969)			CIB PSER complete, no secondary reviewer	RAI response due 11/2/2209	
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5			58(3457)			SBPA PSER complete	RAI 54 response due 10/26/2009	
	Reactor Vessel Materials	5.3.1			62(3193) 65(3127)			CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses due 10/30/2009	
	Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	5.3.2	N/A	4/7/2009	2 (2317) 8(2353)	PTS, RT(PTS)	RAI 8: 6/26/2009 RAI 2: 04/01/2009 ML090920061	CIB PSER complete RAI response received for RAI 2; response for RAI 8 received.	RAI 2 5/1/2009 ML091250488; RAI 8 8/7/09 ML092230162	N/A
	Reactor Vessel Integrity	5.3.3	N/A	N/A	N/A	N/A	N/A	CIB PSER complete,	N/A	N/A
	Reactor Coolant System Component and Subsystem Design	5.4	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Pump Flywheel Integrity (PWR)	5.4.1.1	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Steam Generator Materials	5.4.2.1	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Steam Generator Program	5.4.2.2	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A

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	Pressurizer Relief Tank	5.4.11	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Reactor Coolant System High Point Vents	5.4.12	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Engineered Safety Features Materials	6.1.1	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	N/A	N/A	13(2805); 94(3677)	PROTECTIVE COATINGS	7/12/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343; RAI 94 response due 11/5/2009	N/A
	Containment Functional Design	6.2.1	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Sub compartment Analysis	6.2.1.2	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (LOCAs)	6.2.1.3	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A

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Part 2 Chap 6	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies	6.2.1.5	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Containment Heat Removal Systems	6.2.2	N/A	N/A	76(3105)	N/A	N/A	SPCV PSER complete IBR, CIB secondary review also complete	RAI response due 11/5/2009	N/A
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted	deleted	deleted	deleted	deleted
	Containment Isolation System	6.2.4	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Containment Leakage Testing	6.2.6	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A
	Fracture Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	N/A	N/A	N/A	CIB PSER complete IBR	N/A	N/A
	Emergency Core Cooling System	6.3	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Control Room Habitability System	6.4				77(3451)		RSAC secondary review PSER complete; SPCV primary reviewer PSER also complete	RAI response due 11/5/2009	
	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	N/A	N/A	N/A	SPCV primary review. RSAC completed PSER. IBR	N/A	N/A
	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	N/A	N/A	N/A	SPCV, RSAC, and CIB completed review. IBR PSER completed for Phase 1	N/A	N/A

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	Fission Product Control Systems and Structures	6.5.3	N/A	N/A	N/A	N/A	N/A	RSAC primary review and SPCV completed review, IBR PSER completed for Phase 1	N/A	N/A
	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	N/A	N/A	N/A	CIB primary and RSAC secondary reviews complete, IBR PSER completed for Phase 1	N/A	N/A
	Inservice Inspection and Testing of Class 2 and 3 Components	6.6			43(2970) 44(2971)			CIB PSER complete, no secondary reviewer	RAIs 43 and 44 responses due October 19, 2009	
Part 2 Chap 7	Instrumentation and Controls -- Introduction	7.1	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Reactor Trip System	7.2	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Engineered Safety Features Systems	7.3	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Safe Shutdown Systems	7.4	N/A	5/5/2009	4 (2504)	UHS	04/24/2009 ML091270423	RAI response received ICE review complete PSER completed	05/26/2009 ML091480014	N/A
	Information Systems Important to Safety	7.5	N/A	5/5/2009	5 (2506)	EOF	04/24/2009 ML091270419	RAI response received ICE review complete PSER completed; CHPB review completed	05/26/2009 ML091480014	N/A
	Interlock Systems Important to Safety	7.6	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Control Systems	7.7	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A
	Data Communication Systems	7.9	N/A	N/A	N/A	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A

Comanche Peak Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chap 8	Electric Power - Introduction	8.1	N/A	N/A	9(2576)	N/A	N/A	EEB Review PSER complete; RAI response received	8/11/2009 ML092240406	N/A
	Offsite Power System	8.2	N/A	N/A	24(2577)	N/A	6/30/2009	EEB Review complete, PSER; RAI response due in 42 days on 9/9/2009	RAI 24 response on 9/8/09 ML092530470	N/A
	A-C Power Systems (Onsite)	8.3.1	N/A	N/A	23(2581)	N/A	7/27/2009	EEB Review complete, PSER; RAI response due in 42 days on 9/8/09	RAI 23 response on 9/8/09 ML092530470	N/A
	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	N/A	N/A	N/A	EEB Review complete, PSER	N/A	N/A
	Station Blackout	8.4	N/A	N/A	N/A	N/A	N/A	EEB Review complete, PSER	N/A	N/A
	Criticality Safety of Fresh and Spent Fuel Storage and Handling	9.1.1	N/A	N/A	N/A	N/A	N/A	CIB and SRSB PSERS complete IBR	N/A	N/A
New and Spent Fuel Storage	9.1.2	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete IBR, CIB PSER complete	N/A	N/A	
Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	N/A	N/A	N/A	CIB PSER review complete; SBPA to review	N/A	N/A	
Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A	
Overhead Heavy Load Handling Systems	9.1.5				52(3294)			SBPA PSER complete	RAI 52 response due 10/21/2009	
Station Service Water System	9.2.1				109(3698)			SBPA PSER complete	RAI response due 11/6/2009	



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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chapter 9	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A
	Potable and Sanitary Water Systems	9.2.4						SBPA PSER complete		
	Ultimate Heat Sink	9.2.5			121(3762)			SBPA PSER complete	Response due 11/13/2009	
	Condensate Storage Facilities	9.2.6	N/A	N/A	N/A	N/A	N/A	SBPA PSER and review complete	N/A	N/A
	Chilled Water system	9.2.7	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A
	Non-Essential Service Water system	9.2.9	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A
	Compressed Air System	9.3.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER review complete	N/A	N/A
	Process and Post-accident Sampling Systems	9.3.2	N/A	N/A				CIB PSER review complete; CHPB review complete		
	Equipment and Floor Drainage System	9.3.3	N/A	N/A	N/A	N/A	N/A	SBPA PSER IBR	N/A	N/A
	Chemical and Volume Control System (PWR) (Including Boron Recovery System)	9.3.4	N/A	N/A	N/A	N/A	N/A	CIB PSER review complete; SRSB PSER secondary review complete	N/A	N/A
	Control Room Area Ventilation System	9.4.1				63(3219)		SPSV PSER and review complete	RAI response due 10/30/2009	
Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	N/A	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Auxiliary and Radwaste Area Ventilation System	9.4.3			48(3225)			SPSV PSER and review complete; CHPB secondary review ongoing	RAI 48 response due October 19, 2009	
	Turbine Area Ventilation System	9.4.4	N/A	N/A	N/A	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A
	Engineered Safety Feature Ventilation System	9.4.5			110(3230) 123(3232)			SPSV PSER and review complete,	RAI 110 response due 11/6/2009; RAI 123 response due 11/13/2009	
	Containment Ventilation System	9.4.6						related to SRP 9.4.5		
	Fire Protection Program	9.5.1	N/A	N/A	10(2328) 1(2332)	fire protection testing	RAI 10: 6/30/2009 RAI 1: 03/30/2009 ML090890669	see RAI 1 (2328) SFPB review RAI response; SFPB PSER complete; RAI 10 received	RAI 1: 05/01/2009 ML091250488 RAI: 10 8/11/2009 ML092240406	N/A
	Communications Systems	9.5.2	N/A		34(2764)			ICE1 PSER complete	RAI 34 response due October 15, 2009	
	Lighting Systems	9.5.3	N/A	N/A	N/A	N/A	N/A	EEB IBR	N/A	N/A
	Emergency Diesel Engine Fuel Oil Storage and Transfer System	9.5.4	N/A	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A
	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	N/A	N/A	N/A	SPBA IBR review complete	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	N/A	N/A	N/A	SPBA IBR review complete	N/A	N/A
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	N/A	N/A	N/A	SPBA IBR review complete	N/A	N/A
	Emergency Diesel Engine Combustion Air Intake and Exhaust System	9.5.8	N/A	N/A	N/A	N/A	N/A	SPBA IBR review complete	N/A	N/A
Part 2 Chapter 10	Turbine Generator	10.2	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete IBR	N/A	N/A
	Turbine Rotor Integrity	10.2.3	N/A	N/A	6 (2614)	turbine inspection program	04/29/2009 ML091270403	CIB PSER complete,	06/17/2009 ML091740112	N/A
	Main Steam Supply System	10.3	N/A	N/A	16(2700)	MSSV	7/13/2009	SBPA PSER complete, RAI response received.	ML092380343 August 24, 2009	N/A
	Steam and Feed water System Materials	10.3.6	N/A	N/A	7	FAC	6/26/2009	CIB and SBPA review complete for phase 1, PSER; RAI response received	RAI 7 8/7/09 ML092230162	N/A
	Main Condensers	10.4.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A
	Main Condenser Evacuation System	10.4.2	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A
	Turbine Gland Sealing System	10.4.3	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A
	Turbine Bypass System	10.4.4	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A
	Circulating Water System	10.4.5	N/A	N/A	N/A	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A
	Condensate Cleanup System	10.4.6	N/A	N/A	N/A	N/A	N/A	CIB PSER review complete IBR	N/A	N/A
	Condensate and Feed water System	10.4.7	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Steam Generator Blow down System (PWR)	10.4.8	N/A	N/A	17(2708)	SGBS	7/14/2009	CIB phase 1 PSER review complete, response received	ML092380344 08/24/2009	N/A
	Auxiliary Feed water System (PWR)	10.4.9	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A
Part 2 Chapter 11	Source Terms	11.1	N/A	N/A	N/A	N/A	N/A	RSAC primary reviewer completed PSER, CHPB concurred, IBR	N/A	N/A
	Liquid Waste Management System	11.2	N/A		29 (2747) 49(3398)			SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009. RAI 49 response due 10/19/2009	
	Gaseous Waste Management System	11.3	N/A		35 (2748) 36(3400)			SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAIs 35 and 36 responses due October 15, 2009	
	Solid Waste Management System	11.4	N/A		38(2749) 39(3401)			SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAIs 38and 39 responses due October 19, 2009	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5			50(3402) 59(3602)			CHPB, ICE, CTSB review and PSER complete.	RAI 50 response due October 19, 2009. RAI 59 response due 10/27/2009	
	Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably Achievable	12.1			118(3316)			CHPB PSER complete	RAI 118 response due 11/9/2009	

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chapter 12	Radiation Sources	12.2			85(3509); 89(3317)			CHPB PSER complete	both RAI responses due 11/02/2009	
	Radiation Protection Design Features	12.3-12.4			99(3511); 119(3318)			CHPB PSER complete	RAI 99 response due 11/5/2009; RAI 119 response due 11/9/2009	
	Operational Radiation Protection Program	12.5			100(3319) 117(3510)			CHPB PSER complete	RAI response for 100 due 11/5/2009; RAI response for 117 due 11/9/2009	
	Management and Technical Support Organization	13.1.1			68(2836)			NRO/DCIP/COLP PSER received	RAI response due 11/2/2209; 43 days	
	Operating Organization	13.1.2- 13.1.3			69(2837)			NRO/DCIP/COLP PSER received	RAI response due 11/2/2209; 43 days	
	Reactor Operator Requalification Program; Reactor Operator Training	13.2.1	N/A	N/A	N/A	N/A	N/A	NRO/DCIP/COLP PSER received	N/A	N/A
	Non-Licensed Plant Staff Training	13.2.2	N/A	N/A	N/A	N/A	N/A	NRO/DCIP/COLP PSER received	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chapter 13	Emergency Planning	13.3			70(3295); 78(3327); 88(3183)			NSIR/DPR/DDEP/ONRLB PSER complete	RAI response due 11/2/2209; 43 days ; Response for RAI 78 due 11/5/2009; RAI 88 response due 11/2/2009	
	Operational Programs	13.4			71(3592)			CHPB PSER complete	RAI response due 11/2/2209; 43 days	
	Administrative Procedures - General	13.5.1.1	N/A	N/A	N/A	N/A	N/A	NRO/DCIP/COLP PSER received	N/A	N/A
	Administrative Procedures - Initial Test Program	13.5.1.2	N/A	N/A	N/A	N/A	N/A	NRO/DCIP/COLP PSER received	N/A	N/A
	Operating and Emergency Operating Procedures	13.5.2.1			37(3033)			NRO/DCIP/COLP PSER received	Response to RAI 37 due October 19, 2009	
	Physical Security	13.6	N/A	N/A	N/A	N/A	N/A	deferred to phases 2 and 4	N/A	N/A
	Initial Plant Test Program - Design Certification and New License Applicants	14.2			86(3593)			CHPB PSER complete	RAI 86 response due 11/2/2009	
					74(3074)			CQVP PSER complete	RAIs 74 and 75 responses due 11/4/2009	
					75(2954)					

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chapter 14					98(3790)				RAI response due 11/5/2009	
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3	N/A	4/1/2009	1 (2328)	fire protection	03/30/2009 ML090890669	RAI response received; CTSB PSER complete	05/01/2009 ML091250488	N/A
	Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.2	N/A	N/A	N/A	N/A	N/A	SEB 1 PSER and review complete	N/A	N/A
	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3			56(2583)			EMB1 PSER completed for Phase 1	RAI 56 response due 10/26/2009	
	Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.4	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A
	Instrumentation and Controls - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.5	N/A	N/A	N/A	N/A	N/A	ICE1 PSER complete	N/A	N/A
	Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.6	N/A	N/A	N/A	N/A	N/A	EEB Review complete, PSER	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7			81(3293) 82(3366) 83(3532)			CTSB PSER complete	All three RAI responses due 11/6/2009	
	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8						CHPB PSER complete		
	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.9	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.10	N/A	N/A	N/A	N/A	N/A	NSIR/DPR/DDEP/ONRLB PSER complete	N/A	N/A
	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.11	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR. Other secondary reviewers.	N/A	N/A
	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.12	N/A	N/A	N/A	N/A	N/A	deferred to phases 2 and 4	N/A	N/A
	Introduction - Transient and Accident Analyses	15	N/A	N/A	N/A	N/A	N/A	RSAC review and PSER complete	N/A	N/A
	Review of Transient and Accident Analysis Method	15.0.2	N/A	N/A	N/A	N/A	N/A	RSAC review and PSER complete	N/A	N/A



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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	15.0.3	N/A	N/A	N/A	N/A	N/A	RSAC review and PSER complete	N/A	N/A
	Decrease in Feed water Temperature, Increase in Feed water Flow, Increase in Steam Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Valve	15.1.1-15.1.4	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Steam System Piping Failures Inside and Outside of Containment (PWR)	15.1.5.	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Loss of External Load; Turbine Trip; Loss of Condenser Vacuum; and Steam Pressure Regulator Failure (Closed)	15.2.1-15.2.5	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Loss of Nonemergency AC Power to the Station Auxiliaries	15.2.6	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Loss of Normal Feed water Flow	15.2.7	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Feed water System Pipe Breaks Inside and Outside Containment (PWR)	15.2.8	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chapter 15	Loss of Forced Reactor Coolant Flow Including Trip of Pump Motor and Flow Controller Malfunctions	15.3.1-15.3.2	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break	15.3.3-15.3.4	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition	15.4.1	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Uncontrolled Control Rod Assembly Withdrawal at Power	15.4.2	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Startup of an Inactive Loop or Recirculation Loop at an Incorrect Temperature, and Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Inadvertent Decrease in Boron Concentration in the Reactor Coolant System (PWR)	15.4.6	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Spectrum of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Inadvertent Operation of ECCS and Chemical and Volume Control System Malfunction that Increases Reactor Coolant Inventory	15.5.1-15.5.2	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Radioactive Releases from a Subsystem or Component	15.5.7	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve	15.6.1	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Radiological Consequences of Steam Generator Tube Failure	15.6.3	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Loss-of-Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Radioactive Release from a Subsystem or Component	15.7	N/A	N/A	N/A	N/A	N/A	CHPB to review, Refer to BTP 11-6, review done as part of chapter 11	N/A	N/A
	Anticipated Transients Without Scram	15.8	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
	Evaluation Models and parameters for Analysis of Radiological Consequences of Accidents	15A	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A
Part 2 Chap 16	General, Plant Sys, Refueling, & Adm Ctrls: Technical Specifications	16.1			90(3113) 91(3315) 120(3834)			CTSB PSER complete, all secondary reviewers complete	November 4, 2009 for all three RAI responses.	
	SLs, Reactivity, Core Op Limits, & Special Ops: Technical Specifications	16.2	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A
	Instrumentation: Technical Specifications	16.3	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A
	Containment Systems: Technical Specifications	16.5	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete. CTSB PSER complete.	N/A	N/A
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A
	Quality Assurance During the Design and Construction Phases	17.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 2 Chap 17	Reliability Assurance Program (RAP)	17.4			92(3688)			SPLB PSER complete	RAI response due November 4, 2009	
	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	17.5			79(2996)			CQVP PSER Complete	RAI response due 11/6/2009	
	Maintenance Rule	17.6	N/A	N/A	N/A	N/A	N/A	SPLB PSER complete	N/A	N/A
Part 2 Chap 18	HFE Program Management	18.1	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Operating Experience Review	18.2	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Functional Requirements Analysis and Function Allocation	18.3	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Task Analysis	18.4	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Staffing and Qualifications	18.5	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Human Reliability Analysis	18.6	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Human-System Interface Design	18.7	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Procedure Development	18.8	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Training Program Development	18.9	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A

Comanche Peak Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
	Human Factors Verification and Validation	18.10	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Design Implementation	18.11	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
	Human Performance Monitoring	18.12	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A
Part 2 Chap 19	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	19	N/A	N/A	N/A	N/A	N/A	SEB1 and SPLA PSER complete	N/A	N/A
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A		26(3287) 28(3214) 93(3729)		08/11/2009 8/14/2009	RAI 26 response is ML092670160 on 9/22/2009; and RAI 28 response is ML092720676 on 9/24/2009	RAI 26 response is ML092670160 and RAI 28 response is ML092720676; RAI 93 response due 11/4/2009	
	Review of Risk Information Used to Support Permanent Plant-Specific Changes to the Licensing Basis: General Guidance	19.2	N/A	N/A	N/A	N/A	N/A	SEB1 and SPLA PSER complete	N/A	N/A

Comanche Peak Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Telecon Date	RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	financial assurance	6/26/2009	RAI response received, dated August 31, 2009	August 31, 2009; ML092520269	
Part 4	Technical Specifications									
Part 5	Emergency Plan									
Part 10	ITAAC and License Conditions				81(3293) 82(3366) 83(3532)				All three RAI responses due 11/6/2009	
Part 11	COLA Enclosures QAPD									

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
yes					RSAC SER and review complete		N/A	
yes					RSAC SER and review complete		N/A	
yes					RSAC SER and review complete		N/A	
yes								
yes								
Yes								
Yes								
Yes								



Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
Yes								
yes								
yes					RHEB secondary reviewer			
Yes								
Yes								
yes								
yes								
yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
Yes								
yes								
Yes								
Yes								
yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
Yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
Yes								
Yes								
yes								
yes								
yes								
Yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
Yes								
yes								
yes								
Yes								
yes								
yes								
Yes								
Yes								
Yes								
yes								

10/14/2009



Comanche Peak Project Status Table

Phase 1 ECD for RAI's / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
deleted								
yes								
yes								
yes								
yes								
yes								
Yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAI's / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
Yes								
2-Oct-09								
yes								
Yes								
Yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes								
Yes								
Yes								
Yes								
yes								
yes								
yes								
yes								
yes								
yes								
yes								



Comanche Peak Project Status Table

Phase 1 ECD for RAI's / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
Yes								
Yes								
Yes								
yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
Yes								
Yes								
Yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
yes								

10/14/2009

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
yes								
yes								
yes								
N/A								
Yes								
yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								



Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
Yes								
N/A								

Comanche Peak Project Status Table

Phase 1 ECD for RAI's / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
yes								
yes								
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
yes		N/A	N/A	N/A	IBR	N/A	N/A	
Yes								
Yes								
Yes								

Comanche Peak Project Status Table

Phase 1 ECD for RAIs / Complete	Telecon Date	RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Comments	Luminant Response Date	Proprietary Withholding Letter	Complete
yes								
Yes								

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI



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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

10/14/2009

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI



Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

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Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI

Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI



Comanche Peak Project Status Table

Phase 2 Open Item (ML Number of chapter SER)	Issue SER W/ OI