

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, January 05, 2010 5:56 PM
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Cc: ComanchePeakCOL Resource; Willingham, Michael
Subject: RE: 2010-01-05 Comanche Peak Project Status Report
Attachments: Comanche Peak COLA project status List.xls

I am sending the project status report for Wednesday's call.

thanks,

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

Hearing Identifier: ComanchePeak_COL_Public
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SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Phase 1 Telecon Date	Phase1 RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Proprietary Withholding Letter	Phase 1 ECD for RAIs / Complete
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	Yes
	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	yes
	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	yes
	Population Distribution	2.1.3	N/A	N/A	N/A	N/A	N/A	RSAC PSER and review complete	N/A	N/A	yes
	Identification of potential hazards in site vicinity	2.2.1 - 2.2.2	N/A	N/A	30(2843)	N/A	9/3/2009	RSAC PSER and review complete	Responded to RAI 30 on October 15, 2009; ML093090162	N/A	yes
	Evaluation of Potential Accidents	2.2.3	N/A	N/A	31 (2844)	N/A	9/3/2009	RSAC PSER and review complete	Responded to RAI 31 on October 15, 2009; ML093090162	N/A	yes
	Evaluation of Potential Accidents	2.2.3	N/A	N/A	32 (2864)	N/A	9/3/2009	RSAC PSER and review complete	On November 18, 2009, RAI responses were provided. ML093240321	N/A	yes
	Regional Climatology	2.3.1	N/A	N/A	51(3555)	N/A	9/9/2009	RSAC PSER and review complete	ML092990303; 10/21/09	N/A	Yes
	Local Meteorology	2.3.2	N/A	N/A	45(3556)	N/A	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)	N/A	Yes
	Onsite Meteorological Measurements Programs	2.3.3	N/A	N/A	3(2584)	request for data	04/24/2009 ML091270429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3;	N/A	Yes
	Onsite Meteorological Measurements Programs	2.3.3	N/A	4/29/2009	46(3557)	request for data	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)	N/A	Yes
	Short-term Dispersion Estimates for Accident Releases	2.3.4	N/A	N/A	72(3558)	N/A	9/23/2009	RSAC PSER and review complete	Response provided on November 11, 2009; ML093220204	N/A	Yes

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	Long-Term Atmospheric Dispersion Estimates for Routine Releases	2.3.5	N/A	N/A	61(3559)	N/A	9/18/2009	RSAC PSER and review complete	RAI response on 10/30/2009; ML093090163	N/A	Yes
	Hydrology										
	Hydrologic Description	2.4.1	N/A	N/A	95(3675)	N/A	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Hydrologic Description	2.4.1	N/A	N/A	101(3663)	N/A	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Floods	2.4.2	N/A	N/A	102(3664)	N/A	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3	N/A	N/A	105(3665)	N/A	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Potential Dam Failures	2.4.4	N/A	N/A	111(3666)	N/A	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Probable Maximum Surge and Seiche Flooding	2.4.5	N/A	N/A	112(3667)	N/A	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705:	N/A	Yes

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Part 2 Chap 2	Probable Maximum Tsunami Hazards	2.4.6	N/A	N/A	107(3668)	N/A	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Ice Effects	2.4.7	N/A	N/A	104(3669)	N/A	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	N/A	N/A	N/A	RHEB PSER complete	N/A	N/A	Yes
	Channel Diversions	2.4.9	N/A	N/A	N/A	N/A	N/A	RHEB PSER complete	N/A	N/A	Yes
	Flooding Protection Requirements	2.4.10	N/A	N/A	103(3670)	N/A	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Low Water Considerations	2.4.11	N/A	N/A	113(3671)	N/A	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Groundwater	2.4.12	N/A	N/A	114(3672)	N/A	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	N/A	Yes
	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	2.4.13	N/A	N/A	116 (3673)	N/A	10/5/2009	RHEB PSER complete; CHPB review complete	On November 16, 2009, RAI responses on ML093230229	N/A	Yes
	Technical Specifications and Emergency Operation Requirements	2.4.14	N/A	N/A	96(3674)	N/A	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML093200501	N/A	Yes

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	Basic Geologic and Seismic Information	2.5.1	N/A	N/A	21(3015)	seismic and geology	7/15/2009		ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009	N/A	Yes
	Basic Geologic and Seismic Information	2.5.1	N/A	N/A	15(3080)	seismic and geology	7/13/2009		ML092820486, dated 9/10/2009	N/A	Yes
	Basic Geologic and Seismic Information	2.5.1	N/A	N/A	14(3037)	seismic and geology	7/13/2009	RGS1 PSER and RAIs are complete.	ML092440357, dated 8/28/2009 provided response to RAI 14	N/A	yes
	Vibratory Ground Motion	2.5.2	N/A	N/A	11(1889)	ground motion	7/1/2009	RGS1 PSER complete;	ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009 provided responses. Responded to RAI 1 and 3 on October 28, 2009; ML093080116; Additional response on December 14, 2009 (ML093561101)	N/A	yes
	Surface Faulting	2.5.3	N/A	N/A	18(3016)	surface faulting	7/14/2009	RGS1 PSER complete.	ML092820486, dated 9/10/2009	N/A	yes

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	Stability of Subsurface Materials and Foundations	2.5.4	N/A	N/A	22(2929)	Stability of Subsurface Materials and Foundations	7/17/2009	RGS1 PSER complete,	ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI responses. RAI responses 1, 2, 3, 4; 9, 10, and 17 on October 28, 2009; ML093080116	N/A	yes
	Stability of Slopes	2.5.5	N/A	N/A	19(2930)	slope stability	7/14/2009	RGS1 PSER complete. All other RAI responses on September 10, 2009	ML092740182, dated 9/28/2009; and ML092820486, dated 9/10/2009 provided RAI responses. Responded to RAI 2.5.5-1 on October 28, 2009; ML093080116	N/A	yes
	Seismic Classification	3.2.1	N/A	N/A	47(2758)	N/A	N/A	EMB2 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML093370170)	N/A	yes
	System Quality Group Classification	3.2.2	N/A	N/A	67(2757)	N/A	9/20/2009	EMB2 PSER completed	Luminant provided response on 11/5/2009. See ML093130123	N/A	yes
	Wind Loadings	3.3.1	N/A	N/A	54(2818)	N/A	9/14/2009	SEB1 PSER complete	RAI 54 response received 10/26/2009 ML093010366	N/A	Yes
	Tornado Loadings	3.3.2	N/A	N/A	66(2819)	N/A	9/20/2009	SEB1 PSER complete	Luminant provided response on 11/5/2009. See ML093130123	N/A	yes
	Internal Flood Protection for Onsite Equipment Failures	3.4.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER completed; RHEB secondary reviewer on Phase 2	N/A	N/A	yes

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	Analysis Procedures	3.4.2	N/A	N/A	N/A	N/A	N/A	SEB1 PSER and review complete	N/A	N/A	Yes
	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	Yes
	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	yes
	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	yes
	Missiles Generated by Tornados 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	yes
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	N/A	N/A	33(2875)	N/A	9/3/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009,ML093090162	N/A	Yes
	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	yes
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2	N/A	N/A	80(2840)	N/A	9/25/2009	SBPA PSER complete	Response on 11/13/2009; ML093210468	N/A	Yes
	Barrier Design Procedures	3.5.3	N/A	N/A	124(2828)	N/A	10/9/2009	SEB 1 PSER complete	Response provided on November 20, 2009; ML093280698	N/A	yes
	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	Yes

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Part 2 Chap 3	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	N/A	N/A	27(2737)	N/A	8/11/2009	EMB2 Phase 1 PSER complete	ML092670160, 9/22/2009	N/A	Yes
	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	yes
	Seismic Design Parameters	3.7.1	N/A	N/A	55(2876)	N/A	9/14/2009	SEB 1 PSER complete	RAI 55 response received 10/26/2009; ML093010366	N/A	Yes
	Seismic System Analysis	3.7.2	N/A	N/A	60(2879)	N/A	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response was provided on ML093340449.	N/A	yes
	Seismic Subsystem Analysis	3.7.3	N/A	N/A	64(2883)	N/A	9/18/2009	SEB 1 PSER complete	RAI response on 10/30/2009; ML093090163	N/A	yes
	Seismic Instrumentation	3.7.4	N/A	N/A	53(2814)	N/A	9/9/2009	RGS1 PSER complete	ML092990303 10/21/2009	N/A	yes
	Concrete Containment	3.8.1	N/A	N/A	106(2990)	N/A	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	N/A	yes
	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	Yes
	Other Seismic Category I Structures	3.8.4	N/A	N/A	108(2994)	N/A	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093480182)	N/A	Yes

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	Other Seismic Category I Structures	3.8.4	N/A	N/A	122(3006)	N/A	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)	N/A	yes
	Foundations	3.8.5	N/A	N/A	115(2999)		10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	N/A	yes
	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	yes
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2	N/A	N/A	N/A	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	Yes
	ASME Code Class 1, 2, and 3 Components, and Component Supports, and Core Support Structures	3.9.3	N/A	N/A	84(2736)	N/A	9/25/2009	EMB1 PSER completed for Phase 1	Response on 11/13/2009; ML093210468	N/A	Yes
	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	yes
	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	yes
	Functional Design, Qualification, and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	3.9.6	N/A	N/A	57(2772)	N/A	9/14/2009	CIB PSER complete	RAI 57 response received 10/26/2009; ML093010366	N/A	yes
	Seismic/Dynamic Qual of Mech/Elec Eqmt	3.10	N/A	N/A	25(2730)	N/A	8/11/2009	EMB PSER complete, EEB secondary PSER complete.	ML092670160, 9/22/2009	N/A	Yes

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	Environmental Qualification of Mechanical and Electrical Equipment	3.11	N/A	N/A	73(2765);	N/A	9/23/2009 for RAI 73	CIB PSER complete; EEB primary reviewer- PSER complete	Response provided on November 11, 2009; ML093220204	N/A	yes
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	N/A	N/A	97(3705)	N/A	9/30/2009 for RAI 97	CIB PSER complete; EEB primary reviewer- PSER complete	November 11, 2009, RAI response on ML093200501	N/A	yes
	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	yes
	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	Yes
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	yes
	Nuclear Design	4.3	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	yes
	Thermal and Hydraulic Design	4.4	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	Yes
	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	yes
	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	yes
	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	Yes

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Part 2 Chap 5	Compliance with the Codes and Standards Rule, 10 CFR 50.55a	5.2.1.1	N/A	N/A	40(2751)	N/A	9/4/2009	CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAI response submitted on October 19, 2009 (ML093370170)	N/A	Yes
	Applicable Code Cases	5.2.1.2	N/A	N/A	41(2760) 42(2795)	N/A	09/04/2009 for both RAIs	CIB secondary reviewer completed PSER; EMB primary review PSER completed	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	Yes
	Overpressure Protection	5.2.2	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	yes
	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	yes
	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	5.2.4	N/A	N/A	87(2969)	N/A	9/26/2009	CIB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124.	N/A	yes
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	N/A	N/A	58(3457)	N/A	9/14/2009	SBPA PSER complete	RAI 58 response received 10/26/2009; ML093010366	N/A	yes
	Reactor Vessel Materials	5.3.1	N/A	N/A	62(3193) 65(3127)	N/A	9/18/2009	CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML093090163	N/A	yes
	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 response on 5/1/2009, ML091250488; RAI 8 response on 8/7/09, ML092230162	N/A	yes
	Reactor Vessel Integrity	5.3.3	N/A	N/A	N/A	N/A	N/A	CIB PSER complete,	N/A	N/A	yes
	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	yes
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	yes	

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	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	yes
	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	yes
	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	yes
	Pressurizer Relief Tank	5.4.11	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	yes
	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	yes
	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	yes
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	N/A	N/A	13(2805); 94(3677)	PROTECTIVE COATINGS	07/12/2009 for RAI 13; RAI 94 issued on 9/30/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343 for RA 13; RAI 94 response due 11/5/2009; On 11/11/2009, Luminant provided response to RAI 94 (ML093200501).	N/A	yes
	Containment Functional Design	6.2.1	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	yes
	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	yes
	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	yes
	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	yes
	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	yes

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Part 2 Chap 6	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	Response provided November 12, 2009 on ML093510532.	N/A	yes
	Secondary Containment Functional Design	6.2.3	deleted	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	yes
	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	yes
	Containment Leakage Testing	6.2.6	N/A	N/A	N/A	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	yes
	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	yes
	Emergency Core Cooling System	6.3	N/A	N/A	N/A	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	yes
	Control Room Habitability System	6.4	N/A	N/A	77(3451)	N/A	9/24/2009	RSAC secondary review PSER complete; SPCV primary reviewer PSER also complete	Response provided November 12, 2009 on ML093510532.	N/A	Yes
	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	yes
	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	yes
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	yes	

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	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	yes
	Inservice Inspection and Testing of Class 2 and 3 Components	6.6	N/A	N/A	43(2970) 44(2971)	N/A	9/4/2009 for both RAIs	CIB PSER complete, no secondary reviewer	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	yes
Chapter 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	yes
	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	yes
	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	yes
	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	yes
	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	yes
	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	yes
	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	yes
	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	yes
	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	yes

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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	yes
	Offsite Power System	8.2	N/A	N/A	24(2577)	N/A	6/30/2009	EEB Review complete, PSER; RAI response RAI response received	RAI 24 response on 9/8/09 ML092530470	N/A	yes
	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 RAI response received	RAI 23 response on 9/8/09 ML092530470	N/A	yes
	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	yes
	Station Blackout	8.4	N/A	N/A	N/A	N/A	N/A	EEB Review complete, PSER	N/A	N/A	yes
	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	yes
	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	yes
	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	yes
	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	yes
	Overhead Heavy Load Handling Systems	9.1.5	N/A	N/A	52(3294)	N/A	9/9/2009	SBPA PSER complete	ML092990303; 10/21/2009	N/A	yes
	Station Service Water System	9.2.1	N/A	N/A	109(3698)	N/A	10/2/2009	SBPA PSER complete	Response provided on November 20, 2009; ML093280698	N/A	yes
	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	yes
	Potable and Sanitary Water Systems	9.2.4	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	yes

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Part 2 Chapter 9	Ultimate Heat Sink	9.2.5	N/A	N/A	121(3762)	N/A	10/9/2009	SBPA PSER complete	Response provided on December 16, 2009 on ML093520667	N/A	yes	
	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	yes	
	Chilled Water system	9.2.7	N/A	N/A	N/A	N/A	N/A	SBPA IBR review complete	N/A	N/A	yes	
	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	yes	
	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	yes	
	Compressed Air System	9.3.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER review complete	N/A	N/A	yes	
	Process and Post-accident Sampling Systems	9.3.2	N/A	N/A	N/A	N/A	N/A	CIB PSER review complete; CHPB review complete	N/A	N/A	yes	
	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	yes	
	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	yes	
	Control Room Area Ventilation System	9.4.1	N/A	N/A	N/A	63(3219)	N/A	9/18/2009	SPSV PSER and review complete	RAI responded on 10/30/2009; ML093090163	N/A	yes
	Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	N/A	N/A	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	yes
Auxiliary and Radwaste Area Ventilation System	9.4.3	N/A	N/A	N/A	48(3225)	N/A	9/7/2009	SPSV PSER and review complete; CHPB secondary review ongoing	RAI response submitted on October 19, 2009 (ML093370170)	N/A	yes	

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	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	Yes
	Engineered Safety Feature Ventilation System	9.4.5	N/A	N/A	110(3230)	N/A	10/2/2009	SPSV PSER and review complete,	November 13, 2009, RAI response on ML093230705	N/A	yes
	Engineered Safety Feature Ventilation System	9.4.5	N/A	N/A	123(3232)	N/A	10/9/2009	SPSV PSER and review complete,	Response provided on December 16, 2009 on ML093520667	N/A	yes
	Containment Ventilation System	9.4.6	N/A	N/A	N/A	N/A	N/A	related to SRP 9.4.5	N/A	N/A	yes
	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	yes
	Communications Systems	9.5.2	N/A	N/A	34(2764)	N/A	9/3/2009	ICE1 PSER complete	RAI 34 response on October 15, 2009; ML093090162	N/A	Yes
	Lighting Systems	9.5.3	N/A	N/A	N/A	N/A	N/A	EEB IBR	N/A	N/A	Yes
	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	yes
	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	yes
	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	yes
	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	yes

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	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	yes
Chapter 10	Turbine Generator	10.2	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete IBR	N/A	N/A	yes
	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	Yes
	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	Yes
	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	Yes
	Main Condensers	10.4.1	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	yes
	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	yes
	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	yes
	Turbine Bypass System	10.4.4	N/A	N/A	N/A	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	yes
	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	yes
	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	yes
	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	yes
	Steam Generator Blow down System (PWR)	10.4.8	N/A	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	N/A	SBPA PSER complete, IBR	N/A	N/A	yes
	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	yes
	Liquid Waste Management System	11.2	N/A	N/A	29 (2747)	N/A	8/14/2009	SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009.	N/A	Yes

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Part 2 Chapter 11	Liquid Waste Management System	11.2	N/A	N/A	49(3398)	N/A	9/7/2009	SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML093370170); On November 5, 2009, revised response to RAI 49 was provided. (ML093160476)	N/A	Yes
	Gaseous Waste Management System	11.3	N/A	N/A	35 (2748)	N/A	9/3/2009	SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAI 35 response on October 15, 2009; ML093090162	N/A	Yes
	Gaseous Waste Management System	11.3	N/A	N/A	36(3400)	N/A	9/3/2009	SBPA secondary reviewer completed PSER. CHPB primary review complete.	RAI 36 response on October 15, 2009; ML093090178	N/A	Yes
	Solid Waste Management System	11.4	N/A	N/A	38(2749) 39(3401)	N/A	9/4/2009 for both RAIs	SBPA secondary reviewer completed PSER. CHPB primary review complete.	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	Yes
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	N/A	N/A	50(3402)	N/A	9/7/2009	CHPB, ICE, CTSB review and PSER complete.	RAI response submitted on October 19, 2009 (ML093370170)	N/A	yes
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	N/A	N/A	59(3602)	N/A	9/15/2009	CHPB, ICE, CTSB review and PSER complete.	RAI 59 response received 10/26/2009; ML093010366	N/A	yes
	Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably Achievable	12.1	N/A	N/A	118(3316)	N/A	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229	N/A	yes
	Radiation Sources	12.2	N/A	N/A	85(3509); 89(3317)	N/A	9/26/2009 for RAI 85 and 9/26/2009 for RAI 89	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124 for both responses.	N/A	yes

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Part 2 Chapter 12	Radiation Protection Design Features	12.3-12.4	N/A	N/A	99(3511);	N/A	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML093200501	N/A	yes
	Radiation Protection Design Features	12.3-12.4	N/A	N/A	119(3318)	N/A	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229	N/A	yes
	Operational Radiation Protection Program	12.5	N/A	N/A	100(3319)	N/A	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML093200501	N/A	yes
	Operational Radiation Protection Program	12.5	N/A	N/A	117(3510)	N/A	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229	N/A	yes
	Management and Technical Support Organization	13.1.1	N/A	N/A	68(2836)	N/A	9/20/2009	NRO/DCIP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	Yes
	Operating Organization	13.1.2-13.1.3	N/A	N/A	69(2837)	N/A	9/20/2009	NRO/DCIP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	Yes
	Reactor Operator Qualification 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	Yes

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Part 2 Chapter 13	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	Yes	
	Emergency Planning	13.3	N/A	N/A	70(3295);	N/A	9/20/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. ML093240321	N/A	Yes	
	Emergency Planning	13.3	N/A	N/A	78(3327);	N/A	9/24/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided on ML093240321. Supplemental RAI responses provided November 12, 2009 on ML093510532.	N/A	Yes	
	Emergency Planning	13.3	N/A	N/A	88(3183)	N/A	9/26/2009	NSIR/DPR/DDEP/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230239)	N/A	Yes	
	Operational Programs	13.4	N/A		71(3592)		9/20/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130123	N/A	Yes	
	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	Yes	
	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	Yes	
	Operating and Emergency Operating Procedures	13.5.2.1	N/A			37(3033)		9/4/2009	NRO/DCIP/COLP PSER received	RAI response submitted on October 19, 2009 (ML093370170)		Yes
	Physical Security	13.6	N/A	N/A	N/A	N/A	N/A	N/A	deferred to phases 2 and 4	N/A	N/A	Yes

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Chapter 14	Initial Plant Test Program - Design Certification and New License Applicants	14.2	N/A	N/A	86(3593)	N/A	9/26/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124	N/A	yes
			N/A	N/A	74(3074)	N/A	9/23/2009	CQVP PSER complete	Response provided on November 11, 2009; ML093220204	N/A	yes
			N/A	N/A	75(2954)	N/A	9/23/2009		Response provided on November 11, 2009; ML093220204	N/A	yes
			N/A	N/A	98(3790)	N/A	9/30/2009		November 11, 2009, RAI response provided on ML093200501	N/A	yes
	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	Yes
	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	Yes
	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	N/A	N/A	56(2583)	N/A	9/14/2009	EMB1 PSER completed for Phase 1	RAI 56 response received 10/26/2009; ML093010366	N/A	Yes
	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	Yes

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Phase 1 Telecon Date	Phase1 RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Proprietary Withholding Letter	Phase 1 ECD for RAIs / Complete
Part 2 C	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	yes
	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	Yes
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	81(3293) 82(3366) 83(3532)	N/A	9/25/2009 for all three RAIs	CTSB PSER complete	Response on 11/13/2009; ML093210468	N/A	Yes
	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8	N/A	N/A	N/A	N/A	N/A	CHPB PSER complete	N/A	N/A	Yes
	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	yes
	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	yes
	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	yes
	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	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	Yes

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	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	yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes

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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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes

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	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	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	Yes
	Anticipated Transients Without Scram	15.8	N/A	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes
	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	Yes

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Phase 1 Telecon Date	Phase1 RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Proprietary Withholding Letter	Phase 1 ECD for RAIs / Complete
Part 2 Chap 16	General, Plant Sys, Refueling, & Adm Ctrls: Technical Specifications	16.1	N/A	N/A	90(3113) 91(3315)	N/A	9/29/2009 for both RAIs	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501	N/A	Yes
	General, Plant Sys, Refueling, & Adm Ctrls: Technical Specifications	16.1	N/A	N/A	120(3834)	N/A	10/5/2009	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501	N/A	Yes
	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	Yes
	Instrumentation: Technical Specifications	16.3	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A	Yes
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A	Yes
	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	Yes
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	N/A	N/A	N/A	CTSB PSER complete	N/A	N/A	Yes
	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	N/A
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	92(3688)	N/A	9/29/2009	SPLB PSER complete	RAI response provided on December 9, 2009 (ML093440887)	N/A	yes

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Draft RAI Issued	Phase 1 Telecon Date	Phase1 RAI #	Phase 1 RAI Subject	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Proprietary Withholding Letter	Phase 1 ECD for RAIs / Complete
Part 2 Chap 17	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	17.5	N/A	N/A	79(2996)	N/A	9/25/2009	CQVP PSER Complete	Response on 11/13/2009; ML093210468	N/A	yes
	Maintenance Rule	17.6	N/A	N/A	N/A	N/A	N/A	SPLB PSER complete	N/A	N/A	yes
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	yes
	Operating Experience Review	18.2	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	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	yes
	Task Analysis	18.4	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	Staffing and Qualifications	18.5	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	Human Reliability Analysis	18.6	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	Human-System Interface Design	18.7	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	Procedure Development	18.8	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	Training Program Development	18.9	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
	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	yes
	Design Implementation	18.11	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes
Human Performance Monitoring	18.12	N/A	N/A	N/A	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	yes	
	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	Yes

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Part 2 Chap 19	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	26(3287) 28(3214)	N/A	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;	N/A	Yes
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	93(3729)	N/A	9/29/2009		November 11, 2009, RAI response on ML093200501	N/A	Yes
	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	Yes

Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	financial assurance	06/25/2009; ML091460089	RAI response received, dated August 31, 2009	August 31, 2009; ML092520269; ADAMS package ML092520302	Yes	yes
Part 4	Technical Specifications										
Part 5	Emergency Plan										
Part 10	ITAAC and License Conditions		N/A	N/A	81(3293) 82(3366) 83(3532)	N/A	9/25/2009 for all three RAIs	N/A	Response on 11/13/2009; ML093210468	N/A	Yes
Part 11	COLA Enclosures QAPD										

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A		N/A
N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A		N/A
N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A		N/A
N/A	N/A	N/A	N/A	RSAC SER and review complete				
N/A	N/A	N/A	N/A	RSAC SER and review complete				
	125(3968)	refrigerants and applicablity to RG 1.78	1/4/2010	RSAC SER and review complete	Response to RAI 125 due February 8, 2010.			

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
11/16/2009	RAI # 11	ground motion	N/A	Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results to be submitted February 2010.	Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results to be submitted February 2010.	N/A		

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
				RHEB secondary reviewer				

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A		
N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A		

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)

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Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
N/A	N/A	N/A	N/A	SBPB SER				

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
	125(3968)	refrigerants and applicability to RG 1.78	1/4/2010		Response to RAI 125 due February 8, 2010.			

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)

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Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		
	N/A	N/A	N/A	IBR	N/A	N/A		

Phase 2 Telecon Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Proprietary Withholding Letter	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)

N/A		financial assurance	11/23/2009; ML092931712	11/23/2009 letter was second RAI	response due 12/28/2009, On December 15, 2009 Luminant requested a 30 day extension			

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