## **PMBelCOL PEmails**

From: Hughes, Brian

**Sent:** Friday, January 15, 2010 9:55 AM

**To:** Eddie Grant; tespink@tva.gov; bob hirman; Hastings, Peter S; andrea sterdis; R Grumbir;

Kim Slays

**Cc:** Coffin, Štephanie; Anderson, Brian; Comar, Manny; McGovern, Denise; Habib, Donald;

Haggerty, Sharon; Hughes, Brian; Sebrosky, Joseph; Simms, Tanya; Snyder, Amy; Goetz,

Sujata; Spicher, Terri; Galletta, Thomas; BelCol Resource; Joshi, Ravindra

Subject: RE: Bellefonte RAI data for Tuesday's call, 1/20/2010

Attachments: bellefonte-safety-rai 15.pdf; Bellefonte 1-19-2010.xls; Bellefonte RAI letter index.doc

To All:

Attached find the data for Tuesday's call.

Brian Hughes Senior Project Manager NRO/DNRL/NWE1 US NRC 301-415-6582 Hearing Identifier: Bellefonte\_COL\_Public\_EX

Email Number: 1774

Mail Envelope Properties (3D388D66E29B124A910BAC867C3A359D52EADD5A06)

Subject: RE: Bellefonte RAI data for Tuesday's call, 1/20/2010

**Sent Date:** 1/15/2010 9:55:01 AM **Received Date:** 1/15/2010 9:55:07 AM

From: Hughes, Brian

Created By: Brian.Hughes@nrc.gov

## Recipients:

"Coffin, Stephanie" < Stephanie. Coffin@nrc.gov>

Tracking Status: None

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Tracking Status: None

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Tracking Status: None

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Tracking Status: None

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Tracking Status: None
"Kim Slays" <Kslays@duke-energy.com>

Tracking Status: None

HQCLSTR01.nrc.gov Post Office:

**Files** Size Date & Time

**MESSAGE** 1/15/2010 9:55:07 AM 160

bellefonte-safety-rai 15.pdf 546539 Bellefonte 1-19-2010.xls 51194 Bellefonte RAI letter index.doc 404474

**Options** 

Priority: Standard **Return Notification:** No

**Reply Requested:** No Sensitivity: Normal

**Expiration Date: Recipients Received:** 



## **eRAI Public Report for Web Site**

| Applicant   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-2   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3   1.4-3      | Γitle: Bell | n Title: Bellefonte Unit | 3 and 4 - Dockets                       | 52-014 and 52-01   | 15     |                             |      |          |              |          |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|-----------------------------------------|--------------------|--------|-----------------------------|------|----------|--------------|----------|--------------|
| 1.4-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |                          | Question Type                           | Question Status ** | Reason | SRP Section:                |      |          | Accession No |          | Accession No |
| 148   2138   Application Specific   Confirmatory Action   Applicant   1.4-1   Introduction and Interfaces   NWE1   2/27/09   ML090580363   3/17/09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 142         | 142 14                   | 5 Std. Design                           |                    |        | Introduction and Interfaces | NWE1 | 12/16/08 | ML083510576  | 9/21/09  | ML092660091  |
| Application   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1   1,4-1    | 147         | 147 20                   | 9 Application Specific                  | Resolved/Closed    |        | Introduction and Interfaces | NWE1 | 2/12/09  | ML090430368  | 5/27/09  | ML091490266  |
| 1.5-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 148         | 148 21                   | 8 Application Specific                  |                    |        | Introduction and Interfaces | NWE1 | 2/27/09  | ML090580363  | 3/17/09  | ML090780419  |
| 1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-1     1.4-   | 162         | 162 25                   | 6 Application Specific                  | Responded          |        | Introduction and Interfaces | NWE1 | 6/24/09  | ML091750079  | 7/29/09  | ML092120064  |
| 1-1 01-19 162 2640 Std. Design Responded SER Open Item Introduction and Interfaces NWE1 6/24/09 ML091750079 7/29/09 01-15 162 2997 Std. Design Responded SER Open Item Introduction and Interfaces NWE1 6/24/09 ML091750079 7/29/09 01-16 162 2997 Std. Design Confirmatory Action Applicant Ser Open Item Introduction and Interfaces NWE1 6/24/09 ML091750079 7/29/09 01-16 01-19 103 321 Application Specific Confirmatory Action Applicant Ser Open Item Introduction and Interfaces SBPA 8/6/08 ML082190512 12/8/08 01-9 01-10 103 321 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720103 7/18/08 01-2 45 323 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720112 7/18/08 01-1 50 364 Std. Design Resolved/Closed Introduction and Interfaces ICE1 6/25/08 ML081770013 8/5/08 01-2 01-2 01-3 01-4 01-9 01-7 01-1 01-1 01-1 01-1 01-1 01-1 01-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 156         | 156 25                   | 2 Application Specific                  | Responded          |        | Introduction and Interfaces | NWE1 | 4/17/09  | ML091070401  | 8/17/09  | ML092310229  |
| 1-2 01-15 162 2997 Std. Design Responded SER Open Item 1.4-3 01-16 162 2997 Std. Design Confirmatory Action Applicant 1.4-4 01-9 103 321 Application Specific Confirmatory Action Applicant 1.4-3 01-16 103 321 Application Specific Resolved/Closed Introduction and Interfaces SBPA 8/6/08 ML082190512 12/8/08 01-2 45 323 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720103 7/18/08 01-1 50 364 Std. Design Resolved/Closed Introduction and Interfaces ICE1 6/25/08 ML081770013 8/5/08 01-2 01 3740 Std. Design Resolved/Closed Introduction and Interfaces ICE1 7/1/08 ML08130611 8/12/08 01-5 66 439 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/1/08 ML081890045 8/29/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 162         | 162 26                   | 0 Std. Design                           | Responded          |        | Introduction and Interfaces | NWE1 | 6/24/09  | ML091750079  | 7/29/09  | ML092120064  |
| 1.4-3  1.4-3  1.4-3  1.4-16  1.62  1.62  1.62  1.62  1.62  1.63  1.64  1.62  1.64  1.62  1.64  1.62  1.64  1.65  1.64  1.65  1.64  1.65  1.64  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1.65  1 | 162         | 162 26                   | 0 Std. Design                           | Responded          |        | Introduction and Interfaces | NWE1 | 6/24/09  | ML091750079  | 7/29/09  | ML092120064  |
| Applicant 1.4-4  101-9 103 321 Application Specific Confirmatory Action Applicant 9.2-4  101-3 44 322 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720103 7/18/08 01-2 45 323 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720103 7/18/08 01-1 50 364 Std. Design Resolved/Closed Introduction and Interfaces ICE1 6/25/08 ML081770013 8/18/08 01-2 01-3 365 Std. Design Resolved/Closed Introduction and Interfaces ICE1 7/1/08 ML081830611 8/12/08 01-20 0 3740 Std. Design Resolved/Closed Introduction and Interfaces ICE1 7/1/08 ML081830611 8/12/08 01-20 0 3740 Std. Design Resolved/Closed Introduction and Interfaces ICE1 7/1/08 ML081830611 8/12/08 01-20 0 3740 Std. Design Resolved/Closed Introduction and Interfaces NWE1 9/11/09 ML090900401 7/29/09 01-5 66 439 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/7/08 ML081890047 8/19/08 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081200413 9/17/08 01-7 71 671 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081200413 9/17/08 01-7 71 671 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081200413 9/17/08 01-7 71 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081200413 9/17/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 162         | 162 29                   | 7 Std. Design                           | Responded          |        | Introduction and Interfaces | NWE1 | 6/24/09  | ML091750079  | 7/29/09  | ML092120064  |
| Applicant 9.2-4  Applicant 9.2-4  Introduction and Interfaces SBPA 6/20/08 ML081720103 7/18/08  101-2 45 323 Application Specific Resolved/Closed Introduction and Interfaces SBPA 6/20/08 ML081720112 7/18/08  101-1 50 364 Std. Design Resolved/Closed Introduction and Interfaces ICE1 6/25/08 ML081770013 8/5/08  101-4 59 365 Std. Design Resolved/Closed Introduction and Interfaces ICE1 7/1/08 ML081830611 8/12/08  101-20 0 3740 Std. Design Resolved/Closed Confirmatory Item 1.4-2  101-5 66 439 Std. Design Resolved/Closed Introduction and Interfaces NWE1 9/11/09 ML090900401 7/29/09  101-5 66 439 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/7/08 ML081890047 8/19/08  101-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML08200413 9/17/08  101-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML08200413 9/17/08  101-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081980025 8/29/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 162         | 162 29                   | 7 Std. Design                           |                    |        | Introduction and Interfaces | NWE1 | 6/24/09  | ML091750079  | 7/29/09  | ML092120064  |
| 101-2   45   323   Application Specific   Resolved/Closed   Introduction and Interfaces   SBPA   6/20/08   ML081720112   7/18/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 103         | 103 3                    | 1 Application Specific                  |                    |        | Introduction and Interfaces | SBPA | 8/6/08   | ML082190512  | 12/8/08  | ML083450124  |
| 101-1   50   364   Std. Design   Resolved/Closed   Introduction and Interfaces   ICE1   6/25/08   ML081770013   8/5/08     101-4   59   365   Std. Design   Resolved/Closed   Introduction and Interfaces   ICE1   7/1/08   ML081830611   8/12/08     101-20   0   3740   Std. Design   Responded   Confirmatory Item   Introduction and Interfaces   NWE1   9/11/09   ML090900401   7/29/09     101-5   66   439   Std. Design   Resolved/Closed   Introduction and Interfaces   NWE1   7/7/08   ML081890047   8/19/08     101-10   106   611   Std. Design   Resolved/Closed   Introduction and Interfaces   CHPB   8/7/08   ML082200413   9/17/08     101-7   71   671   Std. Design   Resolved/Closed   Introduction and Interfaces   NWE1   7/16/08   ML081980025   8/29/08     101-7   71   671   Std. Design   Resolved/Closed   Introduction and Interfaces   NWE1   7/16/08   ML081980025   8/29/08     101-7   71   671   Std. Design   Resolved/Closed   Introduction and Interfaces   NWE1   7/16/08   ML081980025   8/29/08     101-7   71   716/08   ML081980025   8/29/08   ML081980025   8/29/08     101-7   71   716/08   ML081980025   8/29/08   ML081980025   | 44          | 44 3                     | 2 Application Specific                  | Resolved/Closed    |        | Introduction and Interfaces | SBPA | 6/20/08  | ML081720103  | 7/18/08  | ML082050162  |
| 11-4   59   365   Std. Design   Resolved/Closed   Introduction and Interfaces   ICE1   7/1/08   ML081830611   8/12/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 45          | 45 3                     | 3 Application Specific                  | Resolved/Closed    |        | Introduction and Interfaces | SBPA | 6/20/08  | ML081720112  | 7/18/08  | ML082040365  |
| 11-20   0   3740   Std. Design   Responded   Confirmatory   Item   Introduction and Interfaces   NWE1   9/11/09   ML090900401   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/09   7/29/0   | 50          | 50 3                     | 4 Std. Design                           | Resolved/Closed    |        | Introduction and Interfaces | ICE1 | 6/25/08  | ML081770013  | 8/5/08   | ML082391024  |
| 1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1.4-2  1. | 59          | 59 3                     | 5 Std. Design                           | Resolved/Closed    |        | Introduction and Interfaces | ICE1 | 7/1/08   | ML081830611  | 8/12/08  | ML082270250  |
| 01-10 106 611 Std. Design Resolved/Closed Introduction and Interfaces CHPB 8/7/08 <u>ML082200413</u> 9/17/08 01-7 71 671 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 <u>ML081980025</u> 8/29/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0           | 0 37                     | 0 Std. Design                           | Responded          |        | Introduction and Interfaces | NWE1 | 9/11/09  | ML090900401  | 7/29/09  | ml092120064  |
| 01-7 71 671 Std. Design Resolved/Closed Introduction and Interfaces NWE1 7/16/08 ML081980025 8/29/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 66          | 66 4                     | 9 Std. Design                           | Resolved/Closed    |        | Introduction and Interfaces | NWE1 | 7/7/08   | ML081890047  | 8/19/08  | ML082340729  |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 106         | 106 6                    | 1 Std. Design                           | Resolved/Closed    |        | Introduction and Interfaces | СНРВ | 8/7/08   | ML082200413  | 9/17/08  | ML082630040  |
| 01-8 87 767 Application Specific Resolved/Closed Introduction and Interfaces NWE1 7/22/08 ML082040996 8/21/08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 71          | 71 6                     | 1 Std. Design                           | Resolved/Closed    |        | Introduction and Interfaces | NWE1 | 7/16/08  | ML081980025  | 8/29/08  | ML082470045  |
| •••                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 87          | 87 7                     | 7 Application Specific                  | Resolved/Closed    |        | Introduction and Interfaces | NWE1 | 7/22/08  | ML082040996  | 8/21/08  | ML082380867  |
| 02-1 0 3597 Application Specific Responded SER Open Item Site Characteristics and Site NWE1 8/20/09 ML091540376 10/20/09 2.0-1 Parameters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0           | 0 35                     | • • • • • • • • • • • • • • • • • • • • | Responded          |        |                             | NWE1 | 8/20/09  |              | 10/20/09 | ML092990266  |

1/8/2010 \*\*--- Status is not a final determination by NRC.

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staffs activity and no additional information Resolved/Closed -- The NRC has accepted the response and no additional issues or concerns are remaining for that question.

Question closed/Issue Unresolved — Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

| Application Title: Be | ellefonte Units 3 and 4 - | Dockets 52-014 and 52-015 |
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| Counting No.   Letter No. Pat No.   Counting No.  |                     | NRC       | System   |                      |                    |        |                                   | Tech   | RAI      |              | RAI      |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------|----------------------|--------------------|--------|-----------------------------------|--------|----------|--------------|----------|--------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Question No :       | Letter No | RAI No : | Question Type        | Question Status ** | Reason | SRP Section:                      | Branch | Issued:  | Accession No | Reponse: | Accession No |
| National Section   Secti | 02.01.03-1          | 34        | 337      | Application Specific | Resolved/Closed    |        | Population Distribution           | RSAC   | 6/9/08   | ML081610505  | 7/8/08   | ML081990513  |
| Second   S | 02.02.01-02.02.02-1 | 35        | 338      | Application Specific | Resolved/Closed    |        |                                   | RSAC   | 6/9/08   | ML081610519  | 7/8/08   | ML081990514  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 02.02.01-02.02.02-2 | 35        | 338      | Application Specific | Resolved/Closed    |        |                                   | RSAC   | 6/9/08   | ML081610519  | 7/8/08   | ML081990514  |
| 137   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158  | 02.02.03-8          | 132       | 1480     | Application Specific | Closed/Issue       |        | Evaluation of Potential Accidents | RSAC   | 10/23/08 | ML082970551  | 10/20/09 | ML092990266  |
| Closed/Issue   Clos | 02.02.03-9          | 132       | 1480     | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 10/23/08 | ML082970551  | 11/24/08 | ML083310715  |
| Closed/Issue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 02.02.03-10         | 137       | 1550     | Std. Design          | Closed/Issue       |        | Evaluation of Potential Accidents | RSAC   | 11/18/08 | ML083230896  | 10/20/09 | ML092990266  |
| 02.02.03-3   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-5   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-6   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-6   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-7   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-7   02.02.03-1   03.09   Application Specific   Resolved/Closed   Resolved/Closed   RSAC   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.02.03-1   03.09   Application Specific   Resolved/Closed   Resolved/Closed   Resolved/Closed   RSAC   RSAC   6/9/08   ML081610517   7/9/08   ML081960687   02.03.01-1   03.09   Application Specific   Resolved/Closed   Resolved/Closed   Resolved/Closed   Resolved/Closed   RSAC   RSAC   8/9/08   ML081610517   7/9/08   ML08160687   02.03.01-1   RSAC   RSAC  | 02.02.03-1          | 36        | 339      | Application Specific | Closed/Issue       |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 10/20/09 | ML092990266  |
| 02.02.03.44         36         339         Application Specific Quality         Resolved/Closed         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         7/9/08         ML081960887           02.02.03-5         36         339         Application Specific Resolved/Closed         Resolved/Closed         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         7/9/08         ML081960887           02.02.03-6         36         339         Application Specific Closed/Issue Unresolved         RSAC         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         7/9/08         ML081960887           02.02.03-11         369         Application Specific Closed/Issue Unresolved         Confirmatory Action Applicant         Confirmatory Issue Unresolved         Evaluation of Potential Accidents Potential Accidents         NWE1         8/20/09         ML091540376         2/13/09         ML090490384           02.02.03-12         0         3690         Application Specific         Responded         SER Open Item 2.2.3-3         Evaluation of Potential Accidents         RSAC         9/2/09         MI091540376         10/20/09         ML092990266           02.03.01-12         127         Application Specific         Resolved/Closed         Regional Climatology         RSAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 02.02.03-2          | 36        | 339      | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 7/9/08   | ML081960687  |
| 02.02.03-5   36   339   Application Specific   Resolved/Closed   Evaluation of Potential Accidents   RSAC   6/9/08   ML081610517   7/9/08   ML081960887   7/9/08   7/9/08   ML081960887   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/08   7/9/0 | 02.02.03-3          | 36        | 339      | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 7/9/08   | ML081960687  |
| 02.02.03-6         36         339         Application Specific Ocused/Invesor         Resolved/Closed         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         7/9/08         ML081960887           02.02.03-7         36         339         Application Specific Ocused/Issue Universolved         Cuestion Closed/Issue Universolved         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         7/9/08         ML092990266           02.02.03-11         0         3599         Application Specific Applicant         Confirmatory Action Applicant         Evaluation of Potential Accidents Probability In Confirmatory Item Security Item Secur                                                                                                                                                                                                                                                                                                           | 02.02.03-4          | 36        | 339      | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 7/9/08   | ML081960687  |
| 02.02.03-7         36         339         Application Specific Closed/Issue Unresolved         Cuestion Closed/Issue Unresolved         SER Open Item 2.2.3-4         Evaluation of Potential Accidents         RSAC         6/9/08         ML081610517         10/20/09         ML092990266           02.02.03-11         0         3599         Application Specific Applicant         Confirmatory Action Applicant         Evaluation of Potential Accidents         NWE1         8/20/09         ML091540376         2/13/09         ML090490384           02.02.03-12         0         3690         Application Specific Responded         SER Open Item 2.2.3-3         Evaluation of Potential Accidents         RSAC         9/2/09         MI091540376         10/20/09         ML092990266           02.03.01-11         127         1217         Application Specific Applicant         Resolved/Closed         Regional Climatology         RSAC         9/25/08         ML082690040         10/24/08         ML083030088           02.03.01-1         133         1465         Application Specific Applicant         Confirmatory Action Applicant         Regional Climatology         RSAC         11/3/08         ML081410822         10/16/08         ML082940024           02.03.01-1         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 02.02.03-5          | 36        | 339      | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 7/9/08   | ML081960687  |
| Closed/Issue Unresolved   Closed/Issue Unresolved   Closed/Issue Unresolved   Confirmatory Action Applicant   Confirmatory Item 2.2.3-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02.02.03-6          | 36        | 339      | Application Specific | Resolved/Closed    |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 7/9/08   | ML081960687  |
| Application Specific   Responded   SER Open Item   Evaluation of Potential Accidents   RSAC   9/2/09   MI091540376   10/20/09   ML092990266   2.2.3-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 02.02.03-7          | 36        | 339      | Application Specific | Closed/Issue       |        | Evaluation of Potential Accidents | RSAC   | 6/9/08   | ML081610517  | 10/20/09 | ML092990266  |
| 2.2.3-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02.02.03-11         | 0         | 3599     | Application Specific |                    |        | Evaluation of Potential Accidents | NWE1   | 8/20/09  | ML091540376  | 2/13/09  | ML090490384  |
| 02.03.01-12         133         1465         Application Specific Applicant         Confirmatory Action Applicant         Regional Climatology RSAC         RSAC         11/3/08         ML083080221         1/27/09         ML090290109           02.03.01-1         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         10/16/08         ML082940024           02.03.01-2         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         10/16/08         ML082940024           02.03.01-3         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102           02.03.01-4         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02.02.03-12         | 0         | 3690     | Application Specific | Responded          |        | Evaluation of Potential Accidents | RSAC   | 9/2/09   | MI091540376  | 10/20/09 | ML092990266  |
| O2.03.01-1         22         232         Applicatin         2.3.1-1           02.03.01-2         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         10/16/08         ML082940024           02.03.01-2         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         10/16/08         ML082940024           02.03.01-3         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102           02.03.01-4         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 02.03.01-11         | 127       | 1217     | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 9/25/08  | ML082690040  | 10/24/08 | ML083030088  |
| 02.03.01-2         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         10/16/08         ML082940024           02.03.01-3         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102           02.03.01-4         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 02.03.01-12         | 133       | 1465     | Application Specific |                    |        | Regional Climatology              | RSAC   | 11/3/08  | ML083080221  | 1/27/09  | ML090290109  |
| 02.03.01-3         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102           02.03.01-4         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 02.03.01-1          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 10/16/08 | ML082940024  |
| 02.03.01-4         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126           02.03.01-5         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         8/18/08         ML082330102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 02.03.01-2          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 10/16/08 | ML082940024  |
| 02.03.01-5 22 232 Application Specific Resolved/Closed Regional Climatology RSAC 5/20/08 ML081410822 8/18/08 ML082330102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02.03.01-3          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 8/18/08  | ML082330102  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 02.03.01-4          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 6/12/08  | ML081680126  |
| 02.03.01-6         22         232         Application Specific         Resolved/Closed         Regional Climatology         RSAC         5/20/08         ML081410822         6/12/08         ML081680126                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02.03.01-5          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 8/18/08  | ML082330102  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 02.03.01-6          | 22        | 232      | Application Specific | Resolved/Closed    |        | Regional Climatology              | RSAC   | 5/20/08  | ML081410822  | 6/12/08  | ML081680126  |

1/8/2010

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

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Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information

Resolved/Closed — The NRC has accepted the response and no additional issues or concerns are remaining for that question.

Question closed/Issue Unresolved — Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

| Application Title: Belle | fonte Units 3 and 4 - | Dockets 52-014 | and 52-015 |
|--------------------------|-----------------------|----------------|------------|
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| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                    | SRP Section:                                                         | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------------|----------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 02.03.01-7    | 22               | 232             | Application Specific | Resolved/Closed                  |                           | Regional Climatology                                                 | RSAC           | 5/20/08        | ML081410822  | 8/18/08         | ML082330102  |
| 02.03.01-8    | 22               | 232             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.1-1 | Regional Climatology                                                 | RSAC           | 5/20/08        | ML081410822  | 8/18/08         | ML082330102  |
| 02.03.01-9    | 88               | 415             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.1-2 | Regional Climatology                                                 | RSAC           | 7/25/08        | ML082070492  | 1/20/09         | ML090220178  |
| 02.03.01-10   | 99               | 856             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.1-1 | Regional Climatology                                                 | RSAC           | 8/5/08         | ML082180408  | 8/29/08         | ML082470057  |
| 02.03.02-1    | 77               | 518             | Application Specific | Resolved/Closed                  |                           | Local Meteorology                                                    | RSAC           | 7/16/08        | ML081980790  | 8/14/08         | ML082321347  |
| 02.03.02-2    | 77               | 518             | Application Specific | Resolved/Closed                  |                           | Local Meteorology                                                    | RSAC           | 7/16/08        | ML081980790  | 8/14/08         | ML082321347  |
| 02.03.02-3    | 77               | 518             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.2-2 | Local Meteorology                                                    | RSAC           | 7/16/08        | ML081980790  | 8/10/09         | ML092240408  |
| 02.03.02-4    | 77               | 518             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.2-3 | Local Meteorology                                                    | RSAC           | 7/16/08        | ML081980790  | 2/20/09         | ML090550123  |
| 02.03.02-5    | 77               | 518             | Application Specific | Resolved/Closed                  |                           | Local Meteorology                                                    | RSAC           | 7/16/08        | ML081980790  | 8/14/08         | ML082321347  |
| 02.03.02-6    | 97               | 857             | Application Specific | Resolved/Closed                  |                           | Local Meteorology                                                    | RSAC           | 8/5/08         | ML082180013  | 9/4/08          | ML082520223  |
| 02.03.03-6    | 0                | 2277            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.2-1 | Onsite Meteorological<br>Measurements Programs                       | NWE1           | 2/27/09        | ML090510270  | 2/18/09         | ML090510270  |
| 02.03.03-7    | 154              | 2444            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.3-2 | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 3/31/09        | ML090900010  | 4/15/09         | ML091100174  |
| 02.03.03-2    | 96               | 414             | Application Specific | Resolved/Closed                  |                           | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 8/4/08         | ML082170318  | 9/3/08          | ML082530039  |
| 02.03.03-3    | 96               | 414             | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.3-1 | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 8/4/08         | ML082170318  | 1/9/09          | ML090130097  |
| 02.03.03-4    | 96               | 414             | Application Specific | Resolved/Closed                  |                           | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 8/4/08         | ML082170318  | 9/3/08          | ML082530039  |
| 02.03.03-5    | 96               | 414             | Application Specific | Resolved/Closed                  |                           | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 8/4/08         | ML082170318  | 2/20/09         | ML090570440  |
| 02.03.03-1    | 75               | 450             | Application Specific | Resolved/Closed                  |                           | Onsite Meteorological<br>Measurements Programs                       | RSAC           | 7/16/08        | ML081980787  | 2/20/09         | ML090570442  |
| 02.03.04-6    | 141              | 1745            | Application Specific | Resolved/Closed                  |                           | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 12/12/08       | ML083470515  | 3/6/09          | ML090770413  |
| 02.03.04-7    | 0                | 3433            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.3.4-1 | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | NWE1           | 7/8/09         | ML091910252  | 7/8/09          | ML091910252  |

3

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|---------------|------------------|--------------------|----------------------|----------------------------------------|---------------------------|----------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 02.03.04-1    | 94               | 461                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.3.4-1  | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 8/1/08         | ML082140106  | 1/27/09         | ML090300650  |
| 02.03.04-2    | 94               | 461                | Application Specific | Resolved/Closed                        |                           | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 8/1/08         | ML082140106  | 8/29/08         | ML082470540  |
| 02.03.04-3    | 94               | 461                | Application Specific | Resolved/Closed                        |                           | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 8/1/08         | ML082140106  | 1/27/09         | ML090300650  |
| 02.03.04-4    | 94               | 461                | Application Specific | Resolved/Closed                        |                           | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 8/1/08         | ML082140106  | 8/29/08         | ML082470540  |
| 02.03.04-5    | 119              | 937                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.3.4-2  | Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | RSAC           | 8/8/08         | ML082210358  | 1/30/09         | ML090360234  |
| 02.03.05-6    | 140              | 1746               | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item 2.3.5-1 | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 12/9/08        | ML083440009  | 8/10/09         | ML092240585  |
| 02.03.05-7    | 140              | 1746               | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.3.5-1  | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 12/9/08        | ML083440009  | 1/12/09         | ML090140354  |
| 02.03.05-8    | 140              | 1746               | Application Specific | Resolved/Closed                        |                           | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 12/9/08        | ML083440009  | 1/12/09         | ML090140354  |
| 02.03.05-3    | 95               | 467                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.3.5-1  | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 8/1/08         | ML082140124  | 8/29/08         | ML082470541  |
| 02.03.05-4    | 95               | 467                | Application Specific | Resolved/Closed                        |                           | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 8/1/08         | ML082140124  | 8/29/08         | ML082470541  |
| 02.03.05-5    | 95               | 467                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.3.5-1  | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 8/1/08         | ML082140124  | 8/29/08         | ML082470541  |
| 02.03.05-1    | 76               | 535                | Application Specific | Resolved/Closed                        |                           | Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | RSAC           | 7/16/08        | ML081980789  | 1/27/09         | ML090300649  |

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|               | NRC       | System  |                      |                                 |                   |                                                       | Tech   | RAI     |              | RAI      |              |
|---------------|-----------|---------|----------------------|---------------------------------|-------------------|-------------------------------------------------------|--------|---------|--------------|----------|--------------|
| Question No : | Letter No | RAI No: | Question Type        | Question Status **              | Reason            | SRP Section:                                          | Branch | Issued: | Accession No | Reponse: | Accession No |
| 02.03.05-2    | 76        | 535     | Application Specific | Confirmatory Action             | Confirmatory Item | Long-Term Atmospheric Dispersion                      | RSAC   | 7/16/08 | ML081980789  | 8/13/08  | ML082270714  |
|               |           |         |                      | Applicant                       | 2.3.5-1           | Estimates for Routine Releases                        |        |         |              |          |              |
| 02.04-1       | 0         | 3598    | Application Specific | Responded                       | SER Open Item     | 02.04 - Hydrology                                     | NWE1   | 8/20/09 | ML091540376  | 10/20/09 | ML092990266  |
|               |           |         |                      |                                 | 2.4-1             |                                                       |        |         |              |          |              |
| 02.04.02-9    | 145       | 2046    | Application Specific | Issued/Open Action<br>Applicant |                   | Floods                                                | RHEB   | 2/2/09  | ML090330047  |          |              |
| 02.04.02-1    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-2    | 64        | 422     | Application Specific | Question                        |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 1/15/09  | ML090330735  |
|               |           |         |                      | Closed/Issue<br>Unresolved      |                   |                                                       |        |         |              |          |              |
| 02.04.02-3    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-4    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-5    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-6    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-7    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.02-8    | 64        | 422     | Application Specific | Responded                       |                   | Floods                                                | RHEB   | 7/3/08  | ML081850252  | 8/1/08   | ML082180118  |
| 02.04.03-8    | 158       | 2778    | Application Specific | Issued/Open Action<br>Applicant |                   | Probable Maximum Flood (PMF) on<br>Streams and Rivers | RHEB   | 5/12/09 | ML091320666  | 5/15/09  | ML091470576  |
| 02.04.03-9    | 160       | 2936    | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 5/29/09 | ML091490613  | 12/2/09  | ML093440115  |
| 02.04.03-1    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on<br>Streams and Rivers | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-2    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-3    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on<br>Streams and Rivers | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-4    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-5    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-6    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.03-7    | 82        | 398     | Application Specific | Responded                       |                   | Probable Maximum Flood (PMF) on Streams and Rivers    | RHEB   | 7/17/08 | ML081990598  | 8/15/08  | ML082320427  |
| 02.04.06-1    | 65        | 440     | Application Specific | Responded                       |                   | Probable Maximum Tsunami<br>Flooding                  | RHEB   | 7/3/08  | ML081850307  | 7/28/08  | ML082120139  |

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|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------------|----------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 02.04.12-1    | 62               | 396             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/3/08         | ML081850079  | 8/1/08          | ML082180117  |
| 02.04.12-2    | 62               | 397             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/3/08         | ML081850079  | 8/1/08          | ML082180117  |
| 02.04.12-3    | 62               | 404             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/3/08         | ML081850079  | 8/1/08          | ML082180117  |
| 02.04.12-4    | 62               | 405             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/3/08         | ML081850079  | 8/1/08          | ML082180117  |
| 02.04.12-5    | 62               | 406             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/3/08         | ML081850079  | 8/1/08          | ML082180117  |
| 02.04.12-6    | 67               | 426             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/7/08         | ML081890177  | 8/4/08          | ML082190363  |
| 02.04.12-7    | 72               | 521             | Application Specific | Responded                        |                           | Groundwater                                                                            | RHEB           | 7/16/08        | ML081980026  | 8/12/08         | ML082270249  |
| 02.04.13-6    | 130              | 1390            | Application Specific | Resolved/Closed                  |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | CHPB           | 10/16/08       | ML082900873  | 11/17/08        | ML083240296  |
| 02.04.13-7    | 130              | 1392            | Std. Design          | Resolved/Closed                  |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | СНРВ           | 10/16/08       | ML082900873  | 11/17/08        | ML083240296  |
| 02.04.13-8    | 0                | 3953            | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>15.7-1   | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | СНРВ           | 11/5/09        | ML093090662  |                 |              |
| 02.04.13-1    | 63               | 407             | Application Specific | Responded                        |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | RHEB           | 7/3/08         | ML081850165  | 8/1/08          | ML082190573  |
| 02.04.13-2    | 63               | 408             | Application Specific | Responded                        |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | RHEB           | 7/3/08         | ML081850165  | 8/1/08          | ML082190573  |
| 02.04.13-3    | 63               | 409             | Application Specific | Responded                        |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | RHEB           | 7/3/08         | ML081850165  | 8/1/08          | ML082190573  |
| 02.04.13-4    | 63               | 427             | Application Specific | Responded                        |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | RHEB           | 7/3/08         | ML081850165  | 11/3/09         | ML093130122  |
| 02.04.13-5    | 73               | 522             | Application Specific | Responded                        |                           | Accidental Releases of Radioactive<br>Liquid Effluents in Ground and<br>Surface Waters | RHEB           | 7/16/08        | ML081980027  | 8/15/08         | ML082320426  |
| 02.05.01-1    | 123              | 1072            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 2.5.1-1 | Basic Geologic and Seismic<br>Information                                              | RGS2           | 9/4/08         | ML082480476  | 1/6/09          | ML090090080  |
| 02.05.01-2    | 123              | 1072            | Application Specific | Resolved/Closed                  |                           | Basic Geologic and Seismic<br>Information                                              | RGS2           | 9/4/08         | ML082480476  | 11/14/08        | ML083230228  |
| 02.05.01-3    | 123              | 1072            | Application Specific | Resolved/Closed                  |                           | Basic Geologic and Seismic<br>Information                                              | RGS2           | 9/4/08         | ML082480476  | 10/3/08         | ML082810404  |

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|---------------|------------------|-----------------|----------------------|----------------------------------------|---------------------------|---------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 02.05.01-4    | 123              | 1072            | Application Specific | Resolved/Closed                        |                           | Basic Geologic and Seismic<br>Information         | RGS2           | 9/4/08         | ML082480476  | 10/3/08         | ML082810404  |
| 02.05.01-5    | 0                | 3605            | Application Specific | Responded                              | SER Open Item<br>2.5.1-1  | Basic Geologic and Seismic<br>Information         | RGS1           | 8/21/09        | ML091540376  | 10/20/09        | ML092990266  |
| 02.05.02-9    | 126              | 1114            | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS1           | 9/19/08        | ML082630043  | 10/24/08        | ML083030086  |
| 02.05.02-1    | 0                | I 17            | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS1           | 2/15/08        | ML080450502  | 5/30/08         | ML081550232  |
| 02.05.02-10   | 155              | 2541            | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.2-2  | Vibratory Ground Motion                           | RGS1           | 4/16/09        | ML091060177  | 10/20/09        | ML092990266  |
| 02.05.02-2    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-3    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-4    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-5    | 125              | 783             | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.2-1  | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-6    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-7    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.02-8    | 125              | 783             | Application Specific | Resolved/Closed                        |                           | Vibratory Ground Motion                           | RGS2           | 9/19/08        | ML082630022  | 10/20/08        | ML082970559  |
| 02.05.03-1    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.03-2    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.03-3    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.03-4    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.03-5    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.03-6    | 90               | 743             | Application Specific | Resolved/Closed                        |                           | Surface Faulting                                  | RGS2           | 7/29/08        | ML082110530  | 8/22/08         | ML082390114  |
| 02.05.04-22   | 0                | 3687            | Application Specific | Responded                              | SER Open Item<br>2.5.4-4  | Stability of Subsurface Materials and Foundations | RGS1           | 9/2/09         | ml091540376  | 10/20/09        | ML092990266  |
| 02.05.04-1    | 101              | 690             | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item 2.5.4-1 | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 1/13/09         | ML090150086  |
| 02.05.04-10   | 101              | 690             | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-11   | 101              | 690             | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-12   | 101              | 690             | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-13   | 101              | 690             | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |

Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information

Resolved/Closed — The NRC has accepted the response and no additional issues or concerns are remaining for that question.

Question closed/Issue Unresolved — Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

| Application Title: E | Bellefonte Units 3 and 4 - D | Oockets 52-014 and 52-015 |
|----------------------|------------------------------|---------------------------|
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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type        | Question Status **                     | Reason                    | SRP Section:                                      | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|--------------------|----------------------|----------------------------------------|---------------------------|---------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 02.05.04-14   | 101              | 690                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.4-2  | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-15   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-16   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-17   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-18   | 101              | 690                | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item 2.5.4-2 | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 2/18/09         | ML090510271  |
| 02.05.04-19   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-2    | 101              | 690                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.4-1  | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 1/13/09         | ML090150086  |
| 02.05.04-20   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-21   | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-3    | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-4    | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-5    | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-6    | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-7    | 101              | 690                | Application Specific | Resolved/Closed                        |                           | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-8    | 101              | 690                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.4-3  | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 9/19/08         | ML082680950  |
| 02.05.04-9    | 101              | 690                | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>2.5.4-5  | Stability of Subsurface Materials and Foundations | RGS2           | 8/5/08         | ML082180791  | 10/20/09        | ML092990266  |
| 03.02.01-1    | 114              | 582                | Std. Design          | Resolved/Closed                        |                           | Seismic Classification                            | EMB1           | 8/7/08         | ML082200726  | 8/29/08         | ML082470055  |

Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not

formally submitted).

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information Resolved/Closed — The NRC has accepted the response and no additional issues or concerns are remaining for that question.

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| Application Title: | Bellefonte Units 3 and 4 - Dockets 52-014 and 52- | 015 |
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|               | NRC       | System  |                      |                                        |                        |                                                                                                                   | Tech   | RAI     |              | RAI      |              |
|---------------|-----------|---------|----------------------|----------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|--------|---------|--------------|----------|--------------|
| Question No : | Letter No | RAI No: | Question Type        | Question Status **                     | Reason                 | SRP Section:                                                                                                      | Branch | Issued: | Accession No | Reponse: | Accession No |
| 03.02.01-2    | 116       | 583     | Std. Design          | Resolved/Closed                        |                        | Seismic Classification                                                                                            | EMB1   | 8/8/08  | ML082210202  | 8/29/08  | ML082470042  |
| 03.02.01-4    | 118       | 584     | Std. Design          | Resolved/Closed                        |                        | Seismic Classification                                                                                            | EMB1   | 8/8/08  | ML082210322  | 8/29/08  | ML082470044  |
| 03.02.01-3    | 116       | 585     | Std. Design          | Resolved/Closed                        |                        | Seismic Classification                                                                                            | EMB1   | 8/8/08  | ML082210202  | 8/29/08  | ML082470042  |
| 03.02.02-2    | 117       | 586     | Std. Design          | Resolved/Closed                        |                        | System Quality Group Classification                                                                               | EMB1   | 8/8/08  | ML082210268  | 8/29/08  | ML082470043  |
| 03.02.02-3    | 105       | 588     | Std. Design          | Resolved/Closed                        |                        | System Quality Group Classification                                                                               | EMB1   | 8/8/08  | ML082210045  | 8/29/08  | ML082470056  |
| 03.02.02-1    | 115       | 589     | Std. Design          | Resolved/Closed                        |                        | System Quality Group Classification                                                                               | EMB1   | 8/8/08  | ML082210087  | 8/29/08  | ML082470041  |
| 03.05.01.03-1 | 53        | 496     | Std. Design          | Resolved/Closed                        |                        | Turbine Missiles                                                                                                  | CIB1   | 6/27/08 | ML081790160  | 7/23/08  | ML082070070  |
| 03.05.01.06-1 | 100       | 486     | Application Specific | Resolved/Closed                        |                        | Aircraft Hazards                                                                                                  | RSAC   | 8/5/08  | ML082180460  | 9/4/08   | ML082520789  |
| 03.05.01.06-2 | 100       | 486     | Application Specific | Resolved/Closed                        |                        | Aircraft Hazards                                                                                                  | RSAC   | 8/5/08  | ML082180460  | 9/4/08   | ML082520789  |
| 03.06.02-1    | 114       | 569     | Std. Design          | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.6-1 | Determination of Rupture Locations<br>and Dynamic Effects Associated<br>with the Postulated Rupture of<br>Piping  | EMB2   | 8/7/08  | ML082200726  | 8/21/08  | ML082380868  |
| 03.06.03-2    | 1         | 1631    | Std. Design          | Resolved/Closed                        |                        | Leak-Before-Break Evaluation<br>Procedures                                                                        | CIB1   | 4/4/08  | ML080990812  | 8/18/08  | ML082330103  |
| 03.06.03-3    | 1         | 1632    | Std. Design          | Resolved/Closed                        |                        | Leak-Before-Break Evaluation<br>Procedures                                                                        | CIB1   | 4/4/08  | MI080990812  | 8/18/08  | ML082330313  |
| 03.06.03-1    | 1         | I 49    | Std. Design          | Resolved/Closed                        |                        | Leak-Before-Break Evaluation<br>Procedures                                                                        | CIB1   | 4/14/08 | ML080990812  | 8/18/08  | ML082330103  |
| 03.07.01-1    | 110       | 691     | Application Specific | Responded                              |                        | Seismic Design Parameters                                                                                         | SEB1   | 8/7/08  | ML082200468  | 9/5/08   | ML082520813  |
| 03.07.01-2    | 110       | 691     | Application Specific | Responded                              |                        | Seismic Design Parameters                                                                                         | SEB1   | 8/7/08  | ML082200468  | 10/17/08 | ML082960130  |
| 03.07.01-3    | 110       | 691     | Std. Design          | Responded                              |                        | Seismic Design Parameters                                                                                         | SEB1   | 8/7/08  | ML082200468  | 9/5/08   | ML082520813  |
| 03.07.04-1    | 108       | 523     | Std. Design          | Responded                              |                        | Seismic Instrumentation                                                                                           | RGS2   | 8/7/08  | ML082200394  | 8/21/08  | ML082380869  |
| 03.08.05-1    | 136       | 1466    | Application Specific | Responded                              |                        | Foundations                                                                                                       | NWE1   | 12/2/08 | ML083370235  | 1/2/09   | ML090080182  |
| 03.09.03-1    | 107       | 649     | Std. Design          | Responded                              |                        | ASME Code Class 1, 2, and 3<br>Components                                                                         | EMB2   | 8/7/08  | ML082200326  | 9/4/08   | ML082520227  |
| 03.09.06-10   | 7         | 110     | Std. Design          | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1   | 4/28/08 | ML081200506  | 6/12/08  | ML081680127  |
| 03.09.06-11   | 7         | 110     | Std. Design          | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.9-4 | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1   | 4/28/08 | ML081200506  | 12/14/09 | ML093491035  |

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Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information

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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type | Question Status **                     | Reason                 | SRP Section:                                                                                                      | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|--------------------|---------------|----------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 03.09.06-12   | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 10/30/08        | ML083080323  |
| 03.09.06-13   | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-14   | 7                | 110                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.9-5 | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-15   | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-16   | 7                | 110                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.9-6 | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 12/14/09        | ML093491035  |
| 03.09.06-2    | 7                | 110                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item 3.9-1    | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 12/14/09        | ML093491035  |
| 03.09.06-3    | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 8/27/09         | ML092440332  |
| 03.09.06-4    | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-5    | 7                | 110                | Std. Design   | Resolved/Closed                        |                        | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 10/30/08        | ML083080323  |

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Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

Responded -- The applicant has provided a response to the question.

Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type | Question Status **                     | Reason                  | SRP Section:                                                                                                      | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|--------------------|---------------|----------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 03.09.06-6    | 7                | 110                | Std. Design   | Resolved/Closed                        |                         | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 10/30/08        | ML083080323  |
| 03.09.06-7    | 7                | 110                | Std. Design   | Resolved/Closed                        |                         | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-8    | 7                | 110                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item 3.9-2     | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-9    | 7                | 110                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item 3.9-3     | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/28/08        | ML081200506  | 6/12/08         | ML081680127  |
| 03.09.06-1    | 6                | 135                | Std. Design   | Resolved/Closed                        |                         | Functional Design Qualification and<br>Inservice Testing Programs for<br>Pumps, Valves, and Dynamic<br>Restraints | CIB1           | 4/24/08        | ML081150819  | 6/5/08          | ML081610184  |
| 03.10-1       | 111              | 653                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.10-1 | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment                                          | EMB2           | 8/7/08         | ML082200569  | 8/22/08         | ML082390113  |
| 03.11-1       | 48               | 198                | Std. Design   | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>3.11-1 | Environmental Qualification of<br>Mechanical and Electrical<br>Equipment                                          | CIB1           | 6/20/08        | ML081720308  | 12/14/09        | ML093491035  |
| 03.11-2       | 48               | 198                | Std. Design   | Resolved/Closed                        |                         | Environmental Qualification of<br>Mechanical and Electrical<br>Equipment                                          | CIB1           | 6/20/08        | ML081720308  | 7/23/08         | ML082070072  |
| 03.11-3       | 48               | 198                | Std. Design   | Resolved/Closed                        |                         | Environmental Qualification of<br>Mechanical and Electrical<br>Equipment                                          | CIB1           | 6/20/08        | ML081720308  | 7/23/08         | ML082070072  |
| 04.04-1       | 0                | 3849               | Std. Design   | Confirmatory Action<br>Applicant       | Confirmatory Item 4.4-1 | Thermal and Hydraulic Design                                                                                      | NWE1           | 10/7/09        | ML00000000   | 4/3/09          | ml090970863  |
| 05.02.01.01-2 | 51               | 335                | Std. Design   | Resolved/Closed                        |                         | Compliance With the Codes and Standards Rule, 10 CFR 50.55a                                                       | CIB1           | 6/25/08        | ML081770070  | 7/25/08         | ML082100393  |
| 05.02.01.01-3 | 51               | 346                | Std. Design   | Resolved/Closed                        |                         | Compliance With the Codes and Standards Rule, 10 CFR 50.55a                                                       | EMB1           | 6/25/08        | ml081770070  | 7/25/08         | ML082100393  |

11

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|-------------------|------------------------------------------------------|
| pplication Title: | Belletonte Units 3 and 4 - Dockets 52-014 and 5      |

| Question No : | NRC<br>Letter No | System RAI No : | Question Type | Question Status **               | Reason                  | SRP Section:                                                                         | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|---------------|----------------------------------|-------------------------|--------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 05.02.01.01-4 | 51               | 348             | Std. Design   | Resolved/Closed                  |                         | Compliance With the Codes and Standards Rule, 10 CFR 50.55a                          | EMB1           | 6/25/08        | ml081770070  | 7/25/08         | ML082100393  |
| 05.02.01.01-5 | 51               | 350             | Std. Design   | Resolved/Closed                  |                         | Compliance With the Codes and Standards Rule, 10 CFR 50.55a                          | EMB1           | 6/25/08        | ml081770070  | 7/25/08         | ML082100393  |
| 05.02.01.01-1 | 24               | 182             | Std. Design   | Resolved/Closed                  |                         | Compliance With the Codes and Standards Rule, 10 CFR 50.55a                          | CIB1           | 5/21/08        | ML081430663  | 7/3/08          | ML081900154  |
| 05.02.01.02-1 | 52               | 336             | Std. Design   | Resolved/Closed                  |                         | Applicable Code Cases                                                                | CIB1           | 6/25/08        | ML081770079  | 7/25/08         | ML082100394  |
| 05.02.01.02-2 | 52               | 349             | Std. Design   | Resolved/Closed                  |                         | Applicable Code Cases                                                                | EMB1           | 6/25/08        | ml081770079  | 7/25/08         | ML082100394  |
| 05.02.03-1    | 1                | I 38            | Std. Design   | Resolved/Closed                  |                         | Reactor Coolant Pressure<br>Boundary Materials                                       | CIB1           | 4/14/08        | ML080990812  | 5/23/08         | ML081490154  |
| 05.02.04-1    | 23               | I 76            | Std. Design   | Resolved/Closed                  |                         | Reactor Coolant Pressure<br>Boundary Inservice Inspection and<br>Testing             | CIB1           | 5/21/08        | ML081420438  | 7/3/08          | ML081900153  |
| 05.02.04-5    | 74               | I 77            | Std. Design   | Confirmatory Action<br>Applicant | Confirmatory Item 5.2-1 | Reactor Coolant Pressure<br>Boundary Inservice Inspection and<br>Testing             | CIB1           | 7/16/08        | ML081980777  | 8/24/09         | ML092390080  |
| 05.02.04-2    | 23               | 179             | Std. Design   | Resolved/Closed                  |                         | Reactor Coolant Pressure<br>Boundary Inservice Inspection and<br>Testing             | CIB1           | 5/21/08        | ML081420438  | 7/3/08          | ML081900153  |
| 05.02.04-3    | 23               | I 80            | Std. Design   | Resolved/Closed                  |                         | Reactor Coolant Pressure<br>Boundary Inservice Inspection and<br>Testing             | CIB1           | 5/21/08        | ml081420438  | 8/29/08         | ML082470059  |
| 05.02.04-4    | 23               | I 81            | Std. Design   | Resolved/Closed                  |                         | Reactor Coolant Pressure<br>Boundary Inservice Inspection and<br>Testing             | CIB1           | 5/21/08        | ML081420438  | 7/3/08          | ML081900153  |
| 05.03.01-1    | 2                | 1 39            | Std. Design   | Confirmatory Action<br>Applicant | Confirmatory Item 5.3-1 | Reactor Vessel Materials                                                             | CIB1           | 4/17/08        | ML081080069  | 8/24/09         | ML092390080  |
| 05.03.02-1    | 5                | 107             | Std. Design   | Resolved/Closed                  |                         | Pressure-Temperature Limits,<br>Upper-Shelf Energy, and<br>Pressurized Thermal Shock | CIB1           | 4/23/08        | ML081150493  | 6/26/08         | ML081790812  |
| 05.03.03-1    | 4                | 104             | Std. Design   | Resolved/Closed                  |                         | Reactor Vessel Integrity                                                             | CIB1           | 4/22/08        | ML081140827  | 5/16/08         | ML081400762  |
| 05.04.02.02-1 | 3                | 166             | Std. Design   | Resolved/Closed                  |                         | Steam Generator Program                                                              | CIB1           | 4/22/08        | ML081130525  | 6/5/08          | ML081610186  |
| 05.04.02.02-2 | 3                | 166             | Std. Design   | Resolved/Closed                  |                         | Steam Generator Program                                                              | CIB1           | 4/22/08        | ML081130525  | 6/5/08          | ML081610186  |
| 06.01.02-1    | 1                | I 48            | Std. Design   | Confirmatory Action<br>Applicant |                         | Protective Coating Systems<br>(Paints) - Organic Materials                           | CIB1           | 4/14/08        | MI080990812  | 5/23/08         | ML081490154  |
| 06.02.02-1    | 30               | 326             | Std. Design   | Responded                        |                         | Containment Heat Removal<br>Systems                                                  | SPCV           | 6/6/08         | ML081580010  | 6/9/09          | ML091610555  |

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|               | NRC       | System   |                      |                                  |                         |                                            | Tech   | RAI      |              | RAI      |              |
|---------------|-----------|----------|----------------------|----------------------------------|-------------------------|--------------------------------------------|--------|----------|--------------|----------|--------------|
| Question No : | Letter No | RAI No : | Question Type        | Question Status **               | Reason                  | SRP Section:                               | Branch | Issued:  | Accession No | Reponse: | Accession No |
| 06.02.06-2    | 157       | 2644     | Application Specific | Responded                        |                         | Containment Leakage Testing                | SPCV   | 5/7/09   | ML091270637  | 6/2/09   | ML091550368  |
| 06.02.06-3    | 157       | 2646     | Application Specific | Responded                        |                         | Containment Leakage Testing                | SPCV   | 5/7/09   | ML091270637  | 6/2/09   | ML091550368  |
| 06.02.06-1    | 47        | 299      | Std. Design          | Confirmatory Action<br>Applicant |                         | Containment Leakage Testing                | SPCV   | 6/20/08  | ML081720232  | 7/23/08  | ML082070071  |
| 06.04-1       | 12        | 204      | Application Specific | Responded                        |                         | Control Room Habitability System           | RSAC   | 5/12/08  | ML081330542  | 6/23/08  | ML081770136  |
| 06.04-6       | 159       | 2734     | Application Specific | Responded                        |                         | Control Room Habitability System           | SPCV   | 5/26/09  | ML091470002  | 6/29/09  | ML091820428  |
| 06.04-2       | 32        | 327      | Application Specific | Confirmatory Action<br>Applicant |                         | Control Room Habitability System           | SPCV   | 6/6/08   | ML081580317  | 7/7/08   | ML081910137  |
| 06.04-3       | 32        | 327      | Application Specific | Confirmatory Action<br>Applicant |                         | Control Room Habitability System           | SPCV   | 6/6/08   | ML081580317  | 7/7/08   | ML081910137  |
| 06.04-4       | 32        | 327      | Application Specific | Confirmatory Action<br>Applicant |                         | Control Room Habitability System           | SPCV   | 6/6/08   | ML081580317  | 7/7/08   | ML081910137  |
| 06.04-5       | 32        | 327      | Application Specific | Confirmatory Action<br>Applicant |                         | Control Room Habitability System           | SPCV   | 6/6/08   | ML081580317  | 7/7/08   | ML081910137  |
| 06.04-7       | 168       | 3950     | Application Specific | Issued/Open Action<br>Applicant  |                         | Control Room Habitability System           | SPCV   | 12/14/09 | ML093480250  |          |              |
| 06.04-8       | 169       | 4184     | Application Specific | Issued/Open Action<br>Applicant  |                         | Control Room Habitability System           | SPCV   | 1/7/10   |              |          |              |
| 07.05-1       | 89        | 537      | Application Specific | Confirmatory Action<br>Applicant |                         | Information Systems Important to<br>Safety | ICE1   | 7/28/08  | ML082100046  | 5/11/09  | ML091330115  |
| 07.09-1       | 60        | 369      | Std. Design          | Resolved/Closed                  |                         | Data Communication Systems                 | ICE1   | 7/1/08   | ML081830647  | 8/12/08  | ML082270251  |
| 08.01-1       | 25        | 175      | Std. Design          | Resolved/Closed                  |                         | Electric Power - Introduction              | EEB    | 5/23/08  | ML081440255  | 6/24/08  | ML081780173  |
| 08.01-2       | 25        | 175      | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 8.1-1 | Electric Power - Introduction              | EEB    | 5/23/08  | ML081440255  | 5/15/09  | ML091390566  |
| 08.02-9       | 135       | 1579     | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 11/17/08 | ML083220387  | 12/19/08 | ML083590299  |
| 08.02-1       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-2       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-3       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-4       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-5       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-6       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-7       | 26        | 177      | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 8.2-2 | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 4/6/09   | ML090980341  |
| 08.02-8       | 26        | 177      | Application Specific | Resolved/Closed                  |                         | Offsite Power System                       | EEB    | 5/23/08  | ML081440628  | 7/9/08   | ML081960725  |
| 08.02-10      | 151       | 2108     | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item 8.2-1 | Offsite Power System                       | EEB    | 3/11/09  | ML090700362  | 4/23/09  | ML091170077  |

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| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                    | SRP Section:                                      | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------------|---------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 08.02-12      | 0                | 3502            | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>8.2-1    | Offsite Power System                              | EEB            | 9/18/09        | ML091570002  |                 |              |
| 08.02-11      | 0                | 3754            | Application Specific | Responded                        | SER Open Item<br>1.4-1    | Offsite Power System                              | EEB            | 9/18/09        | ML091570002  | 8/17/09         | ML092310229  |
| 08.03.01-1    | 138              | 1575            | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item 8.3.2-1 | AC Power Systems (Onsite)                         | EEB            | 11/18/08       | ML08230706   | 1/2/09          | ML090080183  |
| 08.03.01-2    | 149              | 1934            | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item 8.3.1-1 | AC Power Systems (Onsite)                         | EEB            | 3/3/09         | ML090620447  | 4/6/09          | ML090980343  |
| 09.01.02-1    | 165              | 3571            | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>9.1-1    | New and Spent Fuel Storage                        | CIB1           | 8/21/09        | ML092330617  | 10/8/09         | ML092860536  |
| 09.01.02-2    | 0                | 3829            | Std. Design          | Responded                        | SER Open Item<br>9.1-1    | New and Spent Fuel Storage                        | CIB1           | 10/13/09       | ML093451224  |                 |              |
| 09.01.04-1    | 84               | 290             | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>9.1-2    | Light Load Handling System (Related to Refueling) | SBPB           | 7/21/08        | ML082030667  | 9/2/08          | ML082480371  |
| 09.01.05-1    | 61               | 291             | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>9.1-3    | Overhead Heavy Load Handling<br>Systems           | SBPB           | 7/2/08         | ML081840267  | 8/13/08         | ML082270715  |
| 09.01.05-2    | 61               | 291             | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>9.1-4    | Overhead Heavy Load Handling<br>Systems           | SBPB           | 7/2/08         | ML081840267  | 8/13/08         | ML082270715  |
| 09.02.01-5    | 144              | 1918            | Application Specific | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 1/28/09        | ML090280336  | 3/16/09         | ML090780418  |
| 09.02.01-6    | 144              | 1918            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 9.2-4   | Station Service Water System                      | SBPA           | 1/28/09        | ML090280336  | 3/16/09         | ML090780418  |
| 09.02.01-7    | 144              | 1918            | Application Specific | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 1/28/09        | ML090280336  | 3/16/09         | ML090780418  |
| 09.02.01-1    | 49               | 273             | Application Specific | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 6/20/08        | ML081720348  | 7/18/08         | ML082040366  |
| 09.02.01-8    | 0                | 4108            | Application Specific | Responded                        | SER Open Item<br>9.2-1    | Station Service Water System                      | SEB1           | 12/3/09        | ML091120420  |                 |              |
| 09.02.01-9    | 0                | 4109            | Application Specific | Responded                        | SER Open Item<br>9.2-2    | Station Service Water System                      | SBPA           | 12/4/09        | ML091120420  |                 |              |
| 09.02.01-2    | 86               | 712             | Application Specific | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 7/21/08        | ML082030697  | 9/2/08          | ML082480372  |
| 09.02.01-3    | 86               | 712             | Std. Design          | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 7/21/08        | ML082030697  | 9/2/08          | ML082480372  |
| 09.02.01-4    | 86               | 712             | Application Specific | Resolved/Closed                  |                           | Station Service Water System                      | SBPA           | 7/21/08        | ML082030697  | 9/2/08          | ML082480372  |
| 09.02.02-1    | 134              | 1290            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 9.2-3   | Reactor Auxiliary Cooling Water<br>Systems        | SBPA           | 11/3/08        | ML083080463  | 12/3/08         | ML083430031  |
| 09.02.05-1    | 124              | 1144            | Application Specific | Resolved/Closed                  |                           | Ultimate Heat Sink                                | SBPA           | 9/15/08        | ML082590447  | 10/15/08        | ML082910109  |
| 09.02.05-2    | 0                | 4093            | Application Specific | Responded                        | Confirmatory Item 9.2-1   | Ultimate Heat Sink                                | SBPA           | 12/1/09        | ML091120420  |                 |              |
| 09.02.06-1    | 0                | 4095            | Application Specific | Responded                        | Confirmatory Item 9.2-2   | Condensate Storage Facilities                     | SBPA           | 12/1/09        | ML091120420  |                 |              |

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|---------------|------------------|--------------------|----------------------|----------------------------------|--------------------------|-----------------------------------------------------------------|----------------|----------------|--------------|-----------------|-------------|
| 09.03.03-1    | 42               | 278                | Application Specific | Resolved/Closed                  |                          | Equipment and Floor Drainage<br>System                          | SBPB           | 6/19/08        | ML081710481  | 7/18/08         | ML08205016  |
| 09.03.03-2    | 85               | 524                | Application Specific | Resolved/Closed                  |                          | Equipment and Floor Drainage<br>System                          | SBPA           | 7/21/08        | ML082030670  | 8/15/08         | ML08232042  |
| 09.05.01-16   | 128              | 1289               | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item 9.5-1  | Fire Protection Program                                         | SFPT           | 10/7/08        | ML082810021  | 11/20/08        | ML08329033  |
| 09.05.01-6    | 40               | 201                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/17/08        | ML081690158  | 7/16/08         | ML08199051  |
| 09.05.01-7    | 40               | 201                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/17/08        | ML081690158  | 7/16/08         | ML08199051  |
| 09.05.01-17   | 153              | 2426               | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 3/26/09        | ML090850510  | 4/23/09         | ML09117007  |
| 09.05.01-14   | 68               | 292                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 7/9/08         | ML081910104  | 8/14/08         | ML08228073  |
| 09.05.01-8    | 55               | 294                | Application Specific | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/30/08        | ML081820035  | 7/23/08         | ML08207007  |
| 09.05.01-9    | 54               | 295                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/30/08        | ML081820018  | 8/1/08          | ML08218012  |
| 09.05.01-10   | 58               | 298                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 7/1/08         | ML081830180  | 8/6/08          | ML08221016  |
| 09.05.01-11   | 57               | 316                | Application Specific | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/30/08        | ML081820311  | 8/8/08          | ML08225034  |
| 09.05.01-13   | 46               | 317                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/20/08        | ML081720135  | 7/17/08         | ML08203022  |
| 09.05.01-12   | 56               | 319                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/30/08        | ML081820402  | 8/6/08          | ML08221016  |
| 09.05.01-15   | 91               | 656                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 7/30/08        | ML082120122  | 8/20/08         | ML08235032  |
| 09.05.01-1    | 8                | 192                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 5/5/08         | ML081260058  | 6/11/08         | ML08164048  |
| 09.05.01-2    | 9                | I 94               | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 5/8/08         | ML081270253  | 6/23/08         | ML08177013  |
| 09.05.01-3    | 10               | 196                | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 5/8/08         | ML081300091  | 6/23/08         | ML08177013  |
| 09.05.01-4    | 11               | 1 98               | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 5/9/08         | ML081300722  | 6/23/08         | ML08177013  |
| 09.05.01-5    | 20               | 1 99               | Std. Design          | Resolved/Closed                  |                          | Fire Protection Program                                         | SFPT           | 6/3/08         | ML081480357  | 7/10/08         | ML08196019  |
| 09.05.04-1    | 92               | I 51               | Std. Design          | Resolved/Closed                  |                          | Emergency Diesel Engine Fuel Oil<br>Storage and Transfer System | CIB1           | 7/31/08        | ML082140290  | 8/29/08         | ML08247006  |
| 10.02.03-1    | 39               | 325                | Std. Design          | Resolved/Closed                  |                          | Turbine Rotor Integrity                                         | CIB1           | 6/11/08        | ML081630409  | 7/10/09         | ML08196019  |
| 10.03-1       | 37               | 274                | Std. Design          | Resolved/Closed                  |                          | Main Steam Supply System                                        | SBPA           | 6/10/08        | ML081620440  | 7/21/08         | ML08205016  |
| 10.03.06-1    | 18               | 169                | Std. Design          | Responded                        | SER Open Item<br>10.1-1  | Steam and Feedwater System<br>Materials                         | CIB1           | 5/13/08        | ML081340606  | 7/16/09         | ML09201009  |
| 10.03.06-2    | 18               | 169                | Std. Design          | Responded                        | Confirmatory Item 10.1-1 | Steam and Feedwater System<br>Materials                         | CIB1           | 5/13/08        | ML081340606  | 9/9/09          | ML09253069  |
| 10.03.06-3    | 18               | 169                | Std. Design          | Resolved/Closed                  |                          | Steam and Feedwater System<br>Materials                         | CIB1           | 5/13/08        | ML081340606  | 5/26/09         | ML09148001  |
| 10.04.05-1    | 38               | 275                | Application Specific | Resolved/Closed                  |                          | Circulating Water System                                        | SBPA           | 6/10/08        | ML081620453  | 7/21/08         | ML08205016  |
| 10.04.06-1    | 113              | 906                | Application Specific | Resolved/Closed                  |                          | Condensate Cleanup System                                       | CIB1           | 8/7/08         | ML082200717  | 9/5/08          | ML08252081  |
| 10.04.06-2    | 113              | 906                | Std. Design          | Resolved/Closed                  |                          | Condensate Cleanup System                                       | CIB1           | 8/7/08         | ML082200717  | 9/5/08          | ML08252081  |
| 10.04.06-3    | 113              | 906                | Std. Design          | Resolved/Closed                  |                          | Condensate Cleanup System                                       | CIB1           | 8/7/08         | ML082200717  | 9/5/08          | ML08252081  |

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|---------------|------------------|-----------------|----------------------|----------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 10.04.07-1    | 29               | 268             | Std. Design          | Resolved/Closed                  |                             | Condensate and Feedwater System                                                             | SBPA           | 6/3/08         | ML081550660  | 7/17/08         | ML082030327  |
| 11.02-1       | 31               | 302             | Application Specific | Resolved/Closed                  |                             | Liquid Waste Management System                                                              | CHPB           | 6/6/08         | ML081580057  | 8/1/08          | MI082180116  |
| 11.02-2       | 31               | 303             | Application Specific | Resolved/Closed                  |                             | Liquid Waste Management System                                                              | CHPB           | 6/6/08         | ML081580057  | 8/1/08          | ML082180116  |
| 11.02-3       | 31               | 304             | Application Specific | Resolved/Closed                  |                             | Liquid Waste Management System                                                              | CHPB           | 6/6/08         | ML081580057  | 8/1/08          | ML082180116  |
| 11.02-4       | 31               | 305             | Application Specific | Resolved/Closed                  |                             | Liquid Waste Management System                                                              | CHPB           | 6/6/08         | ML081580057  | 8/1/08          | ML082180116  |
| 11.02-5       | 41               | 330             | Std. Design          | Resolved/Closed                  |                             | Liquid Waste Management System                                                              | SBPB           | 6/18/08        | ML081700272  | 7/28/08         | ML082120140  |
| 11.03-1       | 33               | 306             | Application Specific | Resolved/Closed                  |                             | Gaseous Waste Management<br>System                                                          | CHPB           | 6/6/08         | ML081580384  | 8/1/08          | ML082250070  |
| 11.03-2       | 33               | 307             | Application Specific | Resolved/Closed                  |                             | Gaseous Waste Management<br>System                                                          | CHPB           | 6/6/08         | ML081580384  | 8/1/08          | ML082250070  |
| 11.04-1       | 163              | 2966            | Application Specific | Responded                        | SER Open Item<br>11.4-1     | Solid Waste Management System                                                               | CHPB           | 6/30/09        | ML091810150  | 8/10/09         | ML092230781  |
| 11.04-2       | 163              | 2967            | Application Specific | Responded                        | SER Open Item<br>11.4-1     | Solid Waste Management System                                                               | CHPB           | 6/30/09        | ML091810150  | 8/10/09         | ML092230781  |
| 11.05-1       | 43               | 310             | Std. Design          | Resolved/Closed                  |                             | Process and Effluent Radiological<br>Monitoring Instrumentation and<br>Sampling Systems     | CHPB           | 6/19/08        | ML081710752  | 7/31/08         | ML082170399  |
| 11.05-2       | 43               | 311             | Std. Design          | Resolved/Closed                  |                             | Process and Effluent Radiological<br>Monitoring Instrumentation and<br>Sampling Systems     | CHPB           | 6/19/08        | ml081710752  | 7/31/08         | ML082170399  |
| 12.01-2       | 164              | 3282            | Std. Design          | Responded                        | SER Open Item<br>12.1-1     | Assuring that Occupational<br>Radiation Exposures Are As Low as<br>is Reasonably Achievable | CHPB           | 7/1/09         | MI091820094  | 10/30/09        | ML093070283  |
| 12.01-1       | 999              | 3941            | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>12.1-1 | Assuring that Occupational<br>Radiation Exposures Are As Low as<br>is Reasonably Achievable | NWE1           | 10/27/09       | 999          | 10/16/09        | ML092930120  |

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Responded -- The applicant has provided a response to the question.

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|--------------------|------------------------------------------------------|--|
|                    |                                                      |  |

| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                      | SRP Section:                                                                                | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|----------------------|----------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 12.01-1       | 109              | 612             | Std. Design          | Resolved/Closed                  |                             | Assuring that Occupational<br>Radiation Exposures Are As Low as<br>is Reasonably Achievable | CHPB           | 8/7/08         | ML082200591  | 9/22/08         | ML082680146  |
| 12.03-12.04-6 | 161              | 2753            | Std. Design          | Responded                        | SER Open Item<br>12.4-1     | Radiation Protection Design Features                                                        | СНРВ           | 6/17/09        | ML091680006  | 7/16/09         | ML092010089  |
| 12.03-12.04-1 | 109              | 613             | Std. Design          | Responded                        | Confirmatory Item 12.3-1    | Radiation Protection Design Features                                                        | CHPB           | 8/7/08         | ML082200591  | 7/16/09         | ML092010089  |
| 12.03-12.04-2 | 109              | 863             | Std. Design          | Responded                        | SER Open Item<br>12.3-1     | Radiation Protection Design Features                                                        | CHPB           | 8/7/08         | ML082200591  | 10/30/09        | ML093070283  |
| 12.03-12.04-3 | 109              | 863             | Std. Design          | Responded                        | SER Open Item<br>12.3-1     | Radiation Protection Design Features                                                        | СНРВ           | 8/7/08         | ML082200591  | 7/16/09         | ML092010089  |
| 12.03-12.04-4 | 109              | 865             | Application Specific | Resolved/Closed                  |                             | Radiation Protection Design Features                                                        | СНРВ           | 8/7/08         | ML082200591  | 9/22/08         | ML082680146  |
| 12.03-12.04-5 | 109              | 868             | Std. Design          | Resolved/Closed                  |                             | Radiation Protection Design Features                                                        | СНРВ           | 8/7/08         | ML082200591  | 9/22/08         | ML082680146  |
| 12.05-1       | 109              | 866             | Std. Design          | Confirmatory Action<br>Applicant |                             | Operational Radiation Protection<br>Program                                                 | СНРВ           | 8/7/08         | ML082200591  | 9/22/08         | ML082680146  |
| 12.05-2       | 109              | 866             | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>12.5-1 | Operational Radiation Protection<br>Program                                                 | СНРВ           | 8/7/08         | ML082200591  | 12/16/08        | ML083530554  |
| 13.02.01-1    | 81               | 473             | Std. Design          | Resolved/Closed                  |                             | Reactor Operator Requalification<br>Program; Reactor Operator<br>Training                   | COLP           | 7/18/08        | ML082001071  | 8/19/08         | ML082350340  |
| 13.03-40      | 146              | 1783            | Application Specific | Resolved/Closed                  |                             | Emergency Planning                                                                          | EP             | 2/2/09         | ML090330784  | 7/13/09         | ML091960155  |
| 13.03-41      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-1     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-42      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-2     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-43      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-3     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-44      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-4     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-45      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-5     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-46      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-6     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-47      | 0                | 3862            | Application Specific | Responded                        | SER Open Item<br>13.3-7     | Emergency Planning                                                                          | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |

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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type        | Question Status **               | Reason                       | SRP Section:       | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|--------------------|----------------------|----------------------------------|------------------------------|--------------------|----------------|----------------|--------------|-----------------|--------------|
| 13.03-48      | 0                | 3862               | Application Specific | Confirmatory Action<br>Applicant | SER Open Item<br>13.3-8      | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-49      | 0                | 3862               | Application Specific | Responded                        | SER Open Item<br>13.3-9      | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-50      | 0                | 3862               | Application Specific | Responded                        | SER Open Item<br>13.3-10     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-51      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-11     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-52      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-12     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-53      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-13     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-54      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-14     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-55      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-15     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-56      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-16     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-57      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-17     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-58      | 0                | 3863               | Application Specific | Responded                        | SER Open Item<br>13.3-18     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-59      | 0                | 3863               | Application Specific | Responded                        | Confirmatory Item<br>13.3-20 | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-60      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-21     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-61      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-22     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-62      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-23     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-63      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-24     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-64      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-25     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-65      | 0                | 3864               | Application Specific | Responded                        | SER Open Item<br>13.3-26     | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |

18

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|---------------|------------------|-----------------|----------------------|----------------------------------|-----------------------------|--------------------|----------------|----------------|--------------|-----------------|--------------|
| 13.03-66      | 0                | 3864            | Application Specific | Responded                        | SER Open Item<br>13.3-27    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-67      | 0                | 3864            | Application Specific | Responded                        | SER Open Item<br>13.3-28    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-68      | 0                | 3864            | Application Specific | Responded                        | SER Open Item<br>13.3-29    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-69      | 0                | 3864            | Application Specific | Responded                        | SER Open Item<br>13.3-30    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-70      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-31    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-71      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-32    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-72      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-33    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-73      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-34    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-74      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-35    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-75      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-36    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-76      | 0                | 3865            | Application Specific | Responded                        | SER Open Item<br>13.3-37    | Emergency Planning | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-77      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>13.3-1 | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-78      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-2    | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-79      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-3    | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-80      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>13.3-4 | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-81      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>13.3-5 | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-82      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>13.3-6 | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-83      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-7    | Emergency Planning | EP             | 9/10/09        | ml092870264  |                 |              |

19

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|---------------|------------------|-----------------|----------------------|----------------------------------|---------------------------|-----------------------|----------------|----------------|--------------|-----------------|--------------|
| 13.03-84      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-8  | Emergency Planning    | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-85      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-9  | Emergency Planning    | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-86      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-10 | Emergency Planning    | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-87      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-11 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-88      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-12 | Emergency Planning    | EP             | 9/10/09        | ml092870264  | 10/20/09        | ML092990278  |
| 13.03-89      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-13 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-90      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-14 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-91      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-15 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-92      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-16 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-93      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-17 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-94      | 0                | 3866            | N/A                  | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-18 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-95      | 0                | 3866            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-19 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-96      | 0                | 3866            | N/A                  | Confirmatory Action<br>Applicant | Confirmatory Item 13.3-20 | Emergency Planning    | EP             | 9/10/09        | ml092870264  |                 |              |
| 13.03-1       | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 2/27/09         | ML090700759  |
| 13.03-10      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-11      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-12      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-13      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-14      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-15      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-16      | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-2       | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-3       | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-4       | 69               | 387             | Application Specific | Resolved/Closed                  |                           | Emergency Planning    | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 1/8/2010      |                  |                 |                      | ** 01-1-                         |                           | determination by NRC. |                |                |              |                 |              |

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|---------------|------------------|-----------------|----------------------|--------------------|--------|-------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 13.03-5       | 69               | 387             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-6       | 69               | 387             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-7       | 69               | 387             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-8       | 69               | 387             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 7/11/08        | ML081930257  | 1/12/09         | ML090150111  |
| 13.03-9       | 69               | 387             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 7/11/08        | ML081930257  | 8/8/08          | ML082270380  |
| 13.03-18      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-19      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/10/08         | ML090430158  |
| 13.03-20      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/6/09          | ML090410180  |
| 13.03-21      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-22      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/6/09          | ML090410180  |
| 13.03-23      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-24      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-25      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-26      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-27      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-28      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-29      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-30      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/6/09          | ML090410180  |
| 13.03-31      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/6/09          | ML090410180  |
| 13.03-32      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/6/09          | ML090410180  |
| 13.03-33      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 2/10/09         | ML090430158  |
| 13.03-34      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-35      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-36      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-37      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-38      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/23/08         | ML082730041  |
| 13.03-39      | 122              | 646             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/8/08         | ML082210498  | 9/8/08          | ML082540154  |
| 13.03-17      | 93               | 778             | Application Specific | Resolved/Closed    |        | Emergency Planning                              | EP             | 8/4/08         | ML082170030  | 8/29/08         | ML082470040  |
| 13.05.01.01-1 | 80               | 472             | Std. Design          | Resolved/Closed    |        | Administrative Procedures -<br>General          | COLP           | 7/18/08        | ML082001069  | 8/19/08         | ML082350339  |
| 13.05.02.01-1 | 98               | 934             | Std. Design          | Resolved/Closed    |        | Operating and Emergency<br>Operating Procedures | COLP           | 8/5/08         | ML082180227  | 9/15/08         | ML082610238  |
| 13.06-1       | 166              | 3424            | Application Specific | Responded          |        | Physical Security                               | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-2       | 166              | 3424            | Application Specific | Responded          |        | Physical Security                               | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-3       | 166              | 3424            | Application Specific | Responded          |        | Physical Security                               | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

1/8/2010

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

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Confirmatory Action Applicant -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).

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| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                      | SRP Section:                                                                       | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|----------------------|----------------------------------|-----------------------------|------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 13.06-4       | 166              | 3425            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-5       | 166              | 3425            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-6       | 166              | 3425            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-7       | 166              | 3426            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-10      | 166              | 3428            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-8       | 166              | 3428            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-9       | 166              | 3428            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-11      | 166              | 3429            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-12      | 166              | 3429            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-13      | 166              | 3429            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-14      | 166              | 3431            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-15      | 166              | 3431            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-16      | 166              | 3431            | Application Specific | Responded                        |                             | Physical Security                                                                  | NSIR/D         | 9/17/09        | ML092600419  | 10/20/09        | ML092990285  |
| 13.06-17      | 0                | 3996            | Application Specific | Responded                        | SER Open Item<br>13.6-1     | Physical Security                                                                  | NWE1           | 11/6/09        | ML090750609  | 10/20/09        | ML092990278  |
| 13.06-18      | 0                | 3997            | Application Specific | Responded                        | SER Open Item<br>13.7-1     | Physical Security                                                                  | NWE1           | 11/6/09        | ML090750609  | 10/20/09        | ML092990278  |
| 14.02-4       | 21               | 101             | Std. Design          | Confirmatory Action<br>Applicant |                             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/15/08        | ML081360305  | 6/26/08         | ML081790813  |
| 14.02-5       | 21               | 101             | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>14.2-2 | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/15/08        | ML081360305  | 6/26/08         | ML081790813  |
| 14.02-6       | 21               | 101             | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>14.2-2 | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/15/08        | ML081360305  | 6/26/08         | ML081790813  |
| 14.02-7       | 21               | 101             | Std. Design          | Resolved/Closed                  |                             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/15/08        | ML081360305  | 6/26/08         | ML081790813  |
| 14.02-8       | 21               | 101             | Std. Design          | Confirmatory Action<br>Applicant |                             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/15/08        | ML081360305  | 6/26/08         | ML081790813  |
| 14.02-3       | 19               | 118             | Std. Design          | Resolved/Closed                  |                             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants | CQVP           | 5/13/08        | ML081340627  | 6/11/08         | ML081640485  |

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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| Application Title: | Bellefonte Units 3 and 4 - Dockets 52-014 and 52- | 015 |
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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type        | Question Status **               | Reason                              | SRP Section:                                                                                        | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|--------------------|----------------------|----------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 14.02-12      | 139              | 1681               | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>14.2-1,3-10,12 | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | CQVP           | 12/8/08        | ML083430755  | 3/26/09         | ML090900181  |
| 14.02-1       | 17               | 172                | Std. Design          | Resolved/Closed                  |                                     | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | EEB            | 5/13/08        | ML081340409  | 6/26/08         | ML081790597  |
| 14.02-2       | 17               | 172                | Std. Design          | Resolved/Closed                  |                                     | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | EEB            | 5/13/08        | ML081340409  | 6/26/08         | ML081790597  |
| 14.02-9       | 28               | 239                | Std. Design          | Resolved/Closed                  |                                     | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | SFPT           | 5/28/08        | ML081490371  | 6/30/08         | ML081840259  |
| 14.02-13      | 0                | 3455               | Std. Design          | Responded                        | SER Open Item<br>14.2-1             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | NWE1           | 8/4/09         |              |                 |              |
| 14.02-14      | 0                | 3456               | Std. Design          | Responded                        | SER Open Item<br>14.2-2             | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | NWE1           | 8/4/09         |              |                 |              |
| 14.02-10      | 102              | 713                | Std. Design          | Resolved/Closed                  |                                     | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | CQVP           | 8/5/08         | ML082180858  | 9/3/08          | ML082490087  |
| 14.02-11      | 102              | 713                | Std. Design          | Resolved/Closed                  |                                     | Initial Plant Test Program - Design<br>Certification and New License<br>Applicants                  | CQVP           | 8/5/08         | ML082180858  | 9/3/08          | ML082490087  |
| 14.03-1       | 27               | 171                | Std. Design          | Confirmatory Action<br>Applicant | Confirmatory Item<br>8.2A-1         | Inspections, Tests, Analyses, and Acceptance Criteria                                               | EEB            | 5/28/08        | ML081490339  | 5/11/09         | ML091330116  |
| 15-1          | 0                | 3951               | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>15.0-1             | Introduction - Transient and Accident Analyses                                                      | SRSB           | 11/5/09        | ML093090662  |                 |              |
| 15-2          | 0                | 3951               | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>15.0-2             | Introduction - Transient and Accident Analyses                                                      | SRSB           | 11/5/09        | ML093090662  |                 |              |
| 15.00.03-1    | 129              | 1269               | Application Specific | Responded                        |                                     | Design Basis Accidents<br>Radiological Consequence<br>Analyses for Advanced Light Water<br>Reactors | RSAC           | 10/14/08       | ML082880356  | 8/17/09         | ML092370571  |
| 15.00.03-2    | 0                | 3954               | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>15.9-1             | Design Basis Accidents<br>Radiological Consequence<br>Analyses for Advanced Light Water<br>Reactors | RSAC           | 11/5/09        | ML093090662  |                 |              |

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Responded -- The applicant has provided a response to the question.

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| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                      | SRP Section:                                                                                                        | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
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| 15.00.03-3    | 0                | 3954            | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>15.9-2     | Design Basis Accidents<br>Radiological Consequence<br>Analyses for Advanced Light Water<br>Reactors                 | RSAC           | 11/5/09        | ML093090662  |                 |              |
| 15.00.03-4    | 0                | 3954            | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>15.9-3     | Design Basis Accidents<br>Radiological Consequence<br>Analyses for Advanced Light Water<br>Reactors                 | RSAC           | 11/5/09        | ML093090662  |                 |              |
| 15.04.06-1    | 0                | 3952            | Std. Design          | Issued/Open Action<br>Applicant  | SER Open Item<br>15.4-1     | Inadvertent Decrease in Boron<br>Concentration in the Reactor<br>Coolant (PWR)                                      | SRSB           | 11/5/09        | ML093090662  |                 |              |
| 16-1          | 131              | 1450            | Std. Design          | Responded                        | SER Open Item<br>16.1-1     | Technical Specifications                                                                                            | CTSB           | 10/21/08       | ML082950444  | 7/17/09         | ML092030409  |
| 17.01-1       | 0                | 3472            | Application Specific | Issued/Open Action<br>Applicant  | SER Open Item<br>17.1-3     | Quality Assurance During the<br>Design and Construction Phases<br>07/1981                                           | NWE1           | 8/5/09         |              |                 |              |
| 17.01-2       | 0                | 3473            | Std. Design          | Responded                        | SER Open Item<br>17.1-1     | Quality Assurance During the<br>Design and Construction Phases<br>07/1981                                           | NWE1           | 8/5/09         |              |                 |              |
| 17.04-2       | 150              | 2211            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>17.4-1 | Reliability Assurance Program (RAP)                                                                                 | SPLA           | 3/4/09         | ML090630518  | 4/9/09          | ML091030399  |
| 17.04-1       | 121              | 979             | Std. Design          | Resolved/Closed                  |                             | Reliability Assurance Program (RAP)                                                                                 | SPLA           | 8/8/08         | ML082210469  | 9/17/08         | ML082630042  |
| 17.5-12       | 15               | 136             | N/A                  | Resolved/Closed                  |                             | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330628  | 10/16/08        | ML082940038  |
| 17.5-13       | 16               | 137             | Std. Design          | Responded                        | SER Open Item<br>17.5-4     | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 7/29/09         | ML092120063  |
| 17.5-14       | 16               | 137             | Std. Design          | Responded                        | SER Open Item<br>17.5-5     | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 7/29/09         | ML092120063  |

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|--------------------|----------------------------------------------------|-----|
|                    |                                                    |     |

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|---------------|------------------|-----------------|----------------------|---------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 17.5-15       | 16               | 137             | Std. Design          | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 7/13/09         | ML091960265  |
| 17.5-16       | 16               | 137             | Application Specific | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 10/16/08        | ML082940021  |
| 17.5-17       | 16               | 137             | Std. Design          | Responded                       | SER Open Item<br>17.5-6 | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 7/29/09         | ML092120063  |
| 17.5-18       | 16               | 137             | Std. Design          | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330640  | 6/24/08         | ML081780171  |
| 17.5-19       | 0                | 3385            | Application Specific | Issued/Open Action<br>Applicant | SER Open Item<br>17.1-2 | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 7/27/09        | ML091190346  |                 |              |
| 17.5-1        | 13               | I 66            | Application Specific | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 6/26/08         | ML081790811  |
| 17.5-2        | 13               | I 66            | Application Specific | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 6/26/08         | ML081790811  |
| 17.5-3        | 13               | I 66            | Application Specific | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 6/26/08         | ML081790811  |
| 17.5-4        | 13               | I 66            | Application Specific | Resolved/Closed                 |                         | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 6/26/08         | ML081790811  |

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| Application Title: E | Bellefonte Units 3 and 4 - Do | ockets 52-014 and 52-015 |
|----------------------|-------------------------------|--------------------------|
|----------------------|-------------------------------|--------------------------|

| Question No : | NRC<br>Letter No | System RAI No : | Question Type        | Question Status **               | Reason                       | SRP Section:                                                                                                        | Tech<br>Branch | RAI<br>Issued: | Accession No | RAI<br>Reponse: | Accession No |
|---------------|------------------|-----------------|----------------------|----------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 17.5-5        | 13               | I 66            | Std. Design          | Responded                        | SER Open Item<br>17.5-1      | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 7/29/09         | ML092120063  |
| 17.5-6        | 13               | I 66            | Std. Design          | Responded                        | SER Open Item<br>17.5-2      | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 7/29/09         | ML092120063  |
| 17.5-7        | 13               | I 66            | Std. Design          | Responded                        | SER Open Item<br>17.5-3      | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 7/29/09         | ML092120063  |
| 17.5-8        | 13               | I 66            | Application Specific | Resolved/Closed                  |                              | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 6/26/08         | ML081790811  |
| 17.5-9        | 13               | I 66            | Std. Design          | Resolved/Closed                  |                              | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330515  | 10/16/08        | ML082940023  |
| 17.5-10       | 14               | 189             | Application Specific | Resolved/Closed                  |                              | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330593  | 10/16/08        | ML082940039  |
| 17.5-11       | 14               | 189             | Application Specific | Resolved/Closed                  |                              | Quality Assurance Program<br>Description - Design Certification,<br>Early Site Permit and New License<br>Applicants | CQVP           | 5/12/08        | ML081330593  | 6/11/08         | ML081640484  |
| 18-4          | 143              | 1728            | Std. Design          | Resolved/Closed                  |                              | Human Factors Engineering                                                                                           | COLP           | 1/8/09         | ML090080761  | 2/23/09         | ML090560414  |
| 18-2          | 78               | 344             | Std. Design          | Resolved/Closed                  |                              | Human Factors Engineering                                                                                           | COLP           | 7/18/08        | ML082000954  | 8/29/08         | ML082470058  |
| 18-1          | 70               | 351             | Std. Design          | Resolved/Closed                  |                              | Human Factors Engineering                                                                                           | COLP           | 7/11/08        | ML081930381  | 8/20/08         | ML082350323  |
| 18-3          | 79               | 357             | Std. Design          | Resolved/Closed                  |                              | Human Factors Engineering                                                                                           | COLP           | 7/18/08        | ML082001068  | 9/2/08          | ML082480373  |
| 19-10         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation                                                     | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-11         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation                                                     | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-12         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation                                                     | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 1/8/2010      |                  |                 |                      |                                  |                              |                                                                                                                     |                |                |              |                 |              |

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|---------------|------------------|-----------------|----------------------|----------------------------------------|------------------------------|-----------------------------------------------------------------|----------------|----------------|--------------|-----------------|--------------|
| 19-13         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-14         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-15         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-16         | 152              | 1985            | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>19.58-1     | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-17         | 152              | 1985            | Application Specific | Question<br>Closed/Issue<br>Unresolved | SER Open Item<br>19.58-2     | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-18         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-19         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-20         | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.59-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-21         | 152              | 1985            | Std. Design          | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.59-2 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-8          | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-9          | 152              | 1985            | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 3/11/09        | ML090700510  | 4/15/09         | ML091100173  |
| 19-1          | 83               | 459             | Std. Design          | Resolved/Closed                        |                              | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 7/21/08        | ML082030028  | 9/4/08          | ML082520224  |
| 19-2          | 83               | 459             | Application Specific | Confirmatory Action<br>Applicant       | Confirmatory Item<br>19.58-1 | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 7/21/08        | ML082030028  | 9/4/08          | ML082520224  |
| 19-3          | 83               | 459             | Std. Design          | Resolved/Closed                        |                              | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 7/21/08        | ML082030028  | 9/4/08          | ML082520224  |
| 19-6          | 120              | 468             | Std. Design          | Resolved/Closed                        |                              | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLB           | 8/8/08         | ML082210393  | 9/18/08         | ML082660177  |
| 19-7          | 120              | 468             | Std. Design          | Resolved/Closed                        |                              | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLB           | 8/8/08         | ML082210393  | 9/18/08         | ML082660177  |
| 19-4          | 112              | 815             | Application Specific | Responded                              | SER Open Item<br>19.59-1     | Probabilistic Risk Assessment and<br>Severe Accident Evaluation | SPLA           | 8/7/08         | ML082200642  | 9/10/09         | ML092570239  |

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Application Title: Bellefonte Units 3 and 4 - Dockets 52-014 and 52-015

NRC System Letter No RAI No : Tech RAI RAI Question No : Question Status \*\* SRP Section: Issued: Accession No Reponse: Accession No **Question Type** Reason Branch Probabilistic Risk Assessment and 19-5 120 816 Application Specific Resolved/Closed SPLA 8/8/08 ML082210393 9/18/08 ML082660177 Severe Accident Evaluation

1/8/2010

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

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## Bellefonte Units 3&4

| ID       | Branch                                                                                    | SRP                                                                      | Status                      |
|----------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------|
| RAI 321  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 322  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 323  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 364  | Instrumentation, Controls and<br>Electrical Engineering 1<br>(AP1000/EPR Projects) (ICE1) | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 365  | Instrumentation, Controls and<br>Electrical Engineering 1<br>(AP1000/EPR Projects) (ICE1) | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 439  | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 611  | Health Physics Branch (CHPB)                                                              | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 671  | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 767  | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 1425 | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 2059 | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 2138 | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 2566 | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 2592 | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 2610 | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | Issued/Waiting for Response |
| RAI 2640 | AP1000 Projects Branch 1 (NWE1)                                                           | 01 - Introduction and Interfaces                                         | Issued/Waiting for Response |
| RAI 2997 | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 3740 | AP1000 Projects Branch 1<br>(NWE1)                                                        | 01 - Introduction and Interfaces                                         | In Evaluation               |
| RAI 3597 | AP1000 Projects Branch 1 (NWE1)                                                           | 02 - Site Characteristics and Site Parameters                            | Issued/Waiting for Response |
| RAI 337  | Siting and Accident Conseq<br>Branch (RSAC)                                               | 02.01.03 - Population Distribution                                       | In Evaluation               |
| RAI 338  | Siting and Accident Conseq<br>Branch (RSAC)                                               | 02.02.01-02.02.02 - Identification of Potential Hazards in Site Vicinity | In Evaluation               |
| RAI 339  | Siting and Accident Conseq<br>Branch (RSAC)                                               | 02.02.03 - Evaluation of Potential Accidents                             | In Evaluation               |
| RAI 1480 | Siting and Accident Conseq Branch (RSAC)                                                  | 02.02.03 - Evaluation of Potential Accidents                             | In Evaluation               |
| RAI 1550 | Siting and Accident Conseq Branch (RSAC)                                                  | 02.02.03 - Evaluation of Potential Accidents                             | In Evaluation               |
| RAI 3599 | AP1000 Projects Branch 1 (NWE1)                                                           | 02.02.03 - Evaluation of Potential Accidents                             | In Evaluation               |
| RAI 3690 | Siting and Accident Conseq<br>Branch (RSAC)                                               | 02.02.03 - Evaluation of Potential Accidents                             | Issued/Waiting for Response |

| RAI 232  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.01 - Regional Climatology                                                 | In Evaluation               |
|----------|---------------------------------------------|---------------------------------------------------------------------------------|-----------------------------|
| RAI 415  | Siting and Accident Conseq Branch (RSAC)    | 02.03.01 - Regional Climatology                                                 | In Evaluation               |
| RAI 856  | Siting and Accident Conseq Branch (RSAC)    | 02.03.01 - Regional Climatology                                                 | In Evaluation               |
| RAI 1217 | Siting and Accident Conseq Branch (RSAC)    | 02.03.01 - Regional Climatology                                                 | In Evaluation               |
| RAI 1465 | Siting and Accident Conseq Branch (RSAC)    | 02.03.01 - Regional Climatology                                                 | In Evaluation               |
| RAI 518  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.02 - Local Meteorology                                                    | In Evaluation               |
| RAI 857  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.02 - Local Meteorology                                                    | In Evaluation               |
| RAI 414  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements<br>Programs                       | In Evaluation               |
| RAI 450  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements Programs                          | In Evaluation               |
| RAI 2277 | AP1000 Projects Branch 1 (NWE1)             | 02.03.03 - Onsite Meteorological Measurements<br>Programs                       | In Evaluation               |
| RAI 2444 | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements<br>Programs                       | In Evaluation               |
| RAI 461  | Siting and Accident Conseq Branch (RSAC)    | 02.03.04 - Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | In Evaluation               |
| RAI 937  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.04 - Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | In Evaluation               |
| RAI 1745 | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.04 - Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | In Evaluation               |
| RAI 3433 | AP1000 Projects Branch 1 (NWE1)             | 02.03.04 - Short Term Atmospheric Dispersion<br>Estimates for Accident Releases | In Evaluation               |
| RAI 467  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.05 - Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | In Evaluation               |
| RAI 535  | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.05 - Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | In Evaluation               |
| RAI 1746 | Siting and Accident Conseq<br>Branch (RSAC) | 02.03.05 - Long-Term Atmospheric Dispersion<br>Estimates for Routine Releases   | In Evaluation               |
| RAI 3598 | AP1000 Projects Branch 1 (NWE1)             | 02.04 - Hydrology                                                               | Issued/Waiting for Response |
| RAI 422  | Hydrologic Engineering Branch (RHEB)        | 02.04.02 - Floods                                                               | In Evaluation               |
| RAI 2046 | Hydrologic Engineering Branch (RHEB)        | 02.04.02 - Floods                                                               | In Evaluation               |
| RAI 398  | Hydrologic Engineering Branch (RHEB)        | 02.04.03 - Probable Maximum Flood (PMF) on<br>Streams and Rivers                | In Evaluation               |
| RAI 2778 | Hydrologic Engineering Branch (RHEB)        | 02.04.03 - Probable Maximum Flood (PMF) on<br>Streams and Rivers                | Issued/Waiting for Response |
| RAI 2936 | Hydrologic Engineering Branch (RHEB)        | 02.04.03 - Probable Maximum Flood (PMF) on<br>Streams and Rivers                | In Evaluation               |
| RAI 440  | Hydrologic Engineering Branch (RHEB)        | 02.04.06 - Probable Maximum Tsunami Flooding                                    | In Evaluation               |
| RAI 396  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |
| RAI 397  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |
| RAI 404  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |
| RAI 405  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |
| RAI 406  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |
| RAI 426  | Hydrologic Engineering Branch (RHEB)        | 02.04.12 - Groundwater                                                          | In Evaluation               |

| RAI 521  | Hydrologic Engineering Branch (RHEB)                        | 02.04.12 - Groundwater                                                                         | In Evaluation               |
|----------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------|
| RAI 407  | Hydrologic Engineering Branch<br>(RHEB)                     | 02.04.13 - Accidental Releases of Radioactive<br>Liquid Effluents in Ground and Surface Waters | In Evaluation               |
| RAI 408  | Hydrologic Engineering Branch (RHEB)                        | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 409  | Hydrologic Engineering Branch (RHEB)                        | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 427  | Hydrologic Engineering Branch (RHEB)                        | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 522  | Hydrologic Engineering Branch (RHEB)                        | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 1390 | Health Physics Branch (CHPB)                                | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 1392 | Health Physics Branch (CHPB)                                | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | In Evaluation               |
| RAI 3953 | Health Physics Branch (CHPB)                                | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters    | Issued/Waiting for Response |
| RAI 1072 | Geosciences and Geotechnical<br>Engineering Branch 2 (RGS2) | 02.05.01 - Basic Geologic and Seismic Information                                              | In Evaluation               |
| RAI 3605 | Geosciences and Geotechnical<br>Engineering Branch 1 (RGS1) | 02.05.01 - Basic Geologic and Seismic Information                                              | In Evaluation               |
| RAI 17   | Geosciences and Geotechnical<br>Engineering Branch 1 (RGS1) | 02.05.02 - Vibratory Ground Motion                                                             | In Evaluation               |
| RAI 783  | Geosciences and Geotechnical<br>Engineering Branch 2 (RGS2) | 02.05.02 - Vibratory Ground Motion                                                             | In Evaluation               |
| RAI 1114 | Geosciences and Geotechnical<br>Engineering Branch 1 (RGS1) | 02.05.02 - Vibratory Ground Motion                                                             | In Evaluation               |
| RAI 2541 | Geosciences and Geotechnical<br>Engineering Branch 1 (RGS1) | 02.05.02 - Vibratory Ground Motion                                                             | In Evaluation               |
| RAI 743  | Geosciences and Geotechnical<br>Engineering Branch 2 (RGS2) | 02.05.03 - Surface Faulting                                                                    | In Evaluation               |
| RAI 690  | Geosciences and Geotechnical<br>Engineering Branch 2 (RGS2) | 02.05.04 - Stability of Subsurface Materials and Foundations                                   | In Evaluation               |
| RAI 3687 | Geosciences and Geotechnical<br>Engineering Branch 1 (RGS1) | 02.05.04 - Stability of Subsurface Materials and Foundations                                   | Issued/Waiting for Response |
| RAI 582  | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1) | 03.02.01 - Seismic Classification                                                              | In Evaluation               |
| RAI 583  | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1) | 03.02.01 - Seismic Classification                                                              | In Evaluation               |
| RAI 584  | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1) | 03.02.01 - Seismic Classification                                                              | In Evaluation               |

| RAI 585  | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1)                               | 03.02.01 - Seismic Classification                                                                                   | In Evaluation |
|----------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|
| RAI 586  | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1)                               | 03.02.02 - System Quality Group Classification                                                                      | In Evaluation |
| RAI 588  | Engineering Mechanics Branch 1<br>(AP1000/EPR Projects) (EMB1)                            | 03.02.02 - System Quality Group Classification                                                                      | In Evaluation |
| RAI 589  | Engineering Mechanics Branch 1<br>(AP1000/EPR Projects) (EMB1)                            | 03.02.02 - System Quality Group Classification                                                                      | In Evaluation |
| RAI 496  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 03.05.01.03 - Turbine Missiles                                                                                      | In Evaluation |
| RAI 486  | Siting and Accident Conseq                                                                | 03.05.01.06 - Aircraft Hazards                                                                                      | In Evaluation |
| RAI 569  | Branch (RSAC)<br>Engineering Mechanics Branch 2<br>(ESBWR/ABWR Projects) (EMB2)           | 03.06.02 - Determination of Rupture Locations and Dynamic Effects Associated with the                               | In Evaluation |
| RAI 49   | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | Postulated Rupture of Piping<br>03.06.03 - Leak-Before-Break Evaluation<br>Procedures                               | In Evaluation |
| RAI 1631 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 03.06.03 - Leak-Before-Break Evaluation Procedures                                                                  | In Evaluation |
| RAI 1632 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 03.06.03 - Leak-Before-Break Evaluation<br>Procedures                                                               | In Evaluation |
| RAI 691  | Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)                              | 03.07.01 - Seismic Design Parameters                                                                                | In Evaluation |
| RAI 523  | Geosciences and Geotechnical<br>Engineering Branch 2 (RGS2)                               | 03.07.04 - Seismic Instrumentation                                                                                  | In Evaluation |
| RAI 1466 | AP1000 Projects Branch 1 (NWE1)                                                           | 03.08.05 - Foundations                                                                                              | In Evaluation |
| RAI 649  | Engineering Mechanics Branch 2<br>(ESBWR/ABWR Projects) (EMB2)                            | 03.09.03 - ASME Code Class 1, 2, and 3<br>Components                                                                | In Evaluation |
| RAI 110  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 03.09.06 - Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | In Evaluation |
| RAI 135  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 03.09.06 - Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | In Evaluation |
| RAI 653  | Engineering Mechanics Branch 2 (ESBWR/ABWR Projects) (EMB2)                               | 03.10 - Seismic and Dynamic Qualification of Mechanical and Electrical Equipment                                    | In Evaluation |
| RAI 198  | Component Integrity, Performance,<br>and Testing Branch 1<br>(AP1000/EPR Projects) (CIB1) | 03.11 - Environmental Qualification of Mechanical and Electrical Equipment                                          | In Evaluation |
| RAI 3849 | AP1000 Projects Branch 1 (NWE1)                                                           | 04.04 - Thermal and Hydraulic Design                                                                                | In Evaluation |

| RAI 82  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.01.01 - Compliance With the Codes and Standards Rule, 10 CFR 50.55a                     | In Evaluation |
|---------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------|
| RAI 335 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.01.01 - Compliance With the Codes and Standards Rule, 10 CFR 50.55a                     | In Evaluation |
| RAI 346 | Engineering Mechanics Branch 1<br>(AP1000/EPR Projects) (EMB1)                      | 05.02.01.01 - Compliance With the Codes and Standards Rule, 10 CFR 50.55a                     | In Evaluation |
| RAI 348 | Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1)                         | 05.02.01.01 - Compliance With the Codes and Standards Rule, 10 CFR 50.55a                     | In Evaluation |
| RAI 350 | Engineering Mechanics Branch 1<br>(AP1000/EPR Projects) (EMB1)                      | 05.02.01.01 - Compliance With the Codes and Standards Rule, 10 CFR 50.55a                     | In Evaluation |
| RAI 336 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.01.02 - Applicable Code Cases                                                           | In Evaluation |
| RAI 349 | Engineering Mechanics Branch 1<br>(AP1000/EPR Projects) (EMB1)                      | 05.02.01.02 - Applicable Code Cases                                                           | In Evaluation |
| RAI 38  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.03 - Reactor Coolant Pressure Boundary<br>Materials                                     | In Evaluation |
| RAI 76  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.04 - Reactor Coolant Pressure Boundary<br>Inservice Inspection and Testing              | In Evaluation |
| RAI 77  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.04 - Reactor Coolant Pressure Boundary<br>Inservice Inspection and Testing              | In Evaluation |
| RAI 79  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.04 - Reactor Coolant Pressure Boundary<br>Inservice Inspection and Testing              | In Evaluation |
| RAI 80  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.04 - Reactor Coolant Pressure Boundary<br>Inservice Inspection and Testing              | In Evaluation |
| RAI 81  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.02.04 - Reactor Coolant Pressure Boundary<br>Inservice Inspection and Testing              | In Evaluation |
| RAI 39  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.03.01 - Reactor Vessel Materials                                                           | In Evaluation |
| RAI 107 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.03.02 - Pressure-Temperature Limits, Upper-<br>Shelf Energy, and Pressurized Thermal Shock | In Evaluation |
| RAI 104 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 05.03.03 - Reactor Vessel Integrity                                                           | In Evaluation |

| RAI 166  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 05.04.02.02 - Steam Generator Program                              | In Evaluation               |
|----------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------|
| RAI 48   | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 06.01.02 - Protective Coating Systems (Paints) - Organic Materials | In Evaluation               |
| RAI 326  | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.02.02 - Containment Heat Removal Systems                        | In Evaluation               |
| RAI 299  | Containment and Ventilation Branch 1 (AP1000/EPR Projects) (SPCV)                         | 06.02.06 - Containment Leakage Testing                             | In Evaluation               |
| RAI 2644 | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.02.06 - Containment Leakage Testing                             | In Evaluation               |
| RAI 2646 | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.02.06 - Containment Leakage Testing                             | In Evaluation               |
| RAI 204  | Siting and Accident Conseq<br>Branch (RSAC)                                               | 06.04 - Control Room Habitability System                           | In Evaluation               |
| RAI 327  | Containment and Ventilation Branch 1 (AP1000/EPR Projects) (SPCV)                         | 06.04 - Control Room Habitability System                           | In Evaluation               |
| RAI 2734 | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.04 - Control Room Habitability System                           | In Evaluation               |
| RAI 3950 | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.04 - Control Room Habitability System                           | Issued/Waiting for Response |
| RAI 4184 | Containment and Ventilation<br>Branch 1 (AP1000/EPR Projects)<br>(SPCV)                   | 06.04 - Control Room Habitability System                           | Issued/Waiting for Response |
| RAI 537  | Instrumentation, Controls and<br>Electrical Engineering 1<br>(AP1000/EPR Projects) (ICE1) | 07.05 - Information Systems Important to Safety                    | In Evaluation               |
| RAI 369  | Instrumentation, Controls and<br>Electrical Engineering 1<br>(AP1000/EPR Projects) (ICE1) | 07.09 - Data Communication Systems                                 | In Evaluation               |
| RAI 175  | Electrical Engineering Branch (EEB)                                                       | 08.01 - Electric Power - Introduction                              | In Evaluation               |
| RAI 177  | Electrical Engineering Branch (EEB)                                                       | 08.02 - Offsite Power System                                       | In Evaluation               |
| RAI 1579 | Electrical Engineering Branch (EEB)                                                       | 08.02 - Offsite Power System                                       | In Evaluation               |
| RAI 2108 | Electrical Engineering Branch (EEB)                                                       | 08.02 - Offsite Power System                                       | In Evaluation               |
| RAI 3502 | Electrical Engineering Branch (EEB)                                                       | 08.02 - Offsite Power System                                       | Issued/Waiting for Response |
| RAI 3754 | Electrical Engineering Branch (EEB)                                                       | 08.02 - Offsite Power System                                       | In Evaluation               |
| RAI 1575 | Electrical Engineering Branch (EEB)                                                       | 08.03.01 - AC Power Systems (Onsite)                               | In Evaluation               |
| RAI 1934 | Electrical Engineering Branch (EEB)                                                       | 08.03.01 - AC Power Systems (Onsite)                               | In Evaluation               |
| RAI 3571 | •                                                                                         | 09.01.02 - New and Spent Fuel Storage                              | In Evaluation               |

| RAI 3829 | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1) | 09.01.02 - New and Spent Fuel Storage                 | In Evaluation |
|----------|-------------------------------------------------------------------------------------|-------------------------------------------------------|---------------|
| RAI 290  | Balance of Plant Branch 2                                                           | 09.01.04 - Light Load Handling System (Related        | In Evaluation |
| RAI 291  | (ESBWR/ABWR) (SBPB) Balance of Plant Branch 2                                       | to Refueling) 09.01.05 - Overhead Heavy Load Handling | In Evaluation |
| RAI 273  | (ESBWR/ABWR) (SBPB) Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)          | Systems 09.02.01 - Station Service Water System       | In Evaluation |
| RAI 712  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.01 - Station Service Water System               | In Evaluation |
| RAI 1918 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.01 - Station Service Water System               | In Evaluation |
| RAI 4108 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)                        | 09.02.01 - Station Service Water System               | In Evaluation |
| RAI 4109 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.01 - Station Service Water System               | In Evaluation |
| RAI 1290 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.02 - Reactor Auxiliary Cooling Water Systems    | In Evaluation |
| RAI 1144 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.05 - Ultimate Heat Sink                         | In Evaluation |
| RAI 4093 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.05 - Ultimate Heat Sink                         | In Evaluation |
| RAI 4095 | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.02.06 - Condensate Storage Facilities              | In Evaluation |
| RAI 278  | Balance of Plant Branch 2 (ESBWR/ABWR) (SBPB)                                       | 09.03.03 - Equipment and Floor Drainage System        | In Evaluation |
| RAI 524  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                           | 09.03.03 - Equipment and Floor Drainage System        | In Evaluation |
| RAI 92   | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 94   | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 96   | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 98   | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 99   | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 201  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 292  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 294  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 295  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 298  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 316  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 317  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 319  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 656  | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 1289 | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |
| RAI 2426 | Fire Protection Team (SFPT)                                                         | 09.05.01 - Fire Protection Program                    | In Evaluation |

| RAI 51   | Component Integrity, Performance,<br>and Testing Branch 1<br>(AP1000/EPR Projects) (CIB1) | 09.05.04 - Emergency Diesel Engine Fuel Oil<br>Storage and Transfer System                        | In Evaluation |
|----------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------|
| RAI 325  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 10.02.03 - Turbine Rotor Integrity                                                                | In Evaluation |
| RAI 274  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 10.03 - Main Steam Supply System                                                                  | In Evaluation |
| RAI 169  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 10.03.06 - Steam and Feedwater System Materials                                                   | In Evaluation |
| RAI 275  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 10.04.05 - Circulating Water System                                                               | In Evaluation |
| RAI 906  | Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)       | 10.04.06 - Condensate Cleanup System                                                              | In Evaluation |
| RAI 268  | Balance of Plant Branch 1<br>(AP1000/EPR Projects) (SBPA)                                 | 10.04.07 - Condensate and Feedwater System                                                        | In Evaluation |
| RAI 302  | Health Physics Branch (CHPB)                                                              | 11.02 - Liquid Waste Management System                                                            | In Evaluation |
| RAI 303  | Health Physics Branch (CHPB)                                                              | 11.02 - Liquid Waste Management System                                                            | In Evaluation |
| RAI 304  | Health Physics Branch (CHPB)                                                              | 11.02 - Liquid Waste Management System                                                            | In Evaluation |
| RAI 305  | Health Physics Branch (CHPB)                                                              | 11.02 - Liquid Waste Management System                                                            | In Evaluation |
| RAI 330  | Balance of Plant Branch 2 (ESBWR/ABWR) (SBPB)                                             | 11.02 - Liquid Waste Management System                                                            | In Evaluation |
| RAI 306  | Health Physics Branch (CHPB)                                                              | 11.03 - Gaseous Waste Management System                                                           | In Evaluation |
| RAI 307  | Health Physics Branch (CHPB)                                                              | 11.03 - Gaseous Waste Management System                                                           | In Evaluation |
| RAI 2966 | Health Physics Branch (CHPB)                                                              | 11.04 - Solid Waste Management System                                                             | In Evaluation |
| RAI 2967 | Health Physics Branch (CHPB)                                                              | 11.04 - Solid Waste Management System                                                             | In Evaluation |
| RAI 310  | Health Physics Branch (CHPB)                                                              | 11.05 - Process and Effluent Radiological Monitoring Instrumentation and Sampling                 | In Evaluation |
| RAI 311  | Health Physics Branch (CHPB)                                                              | Systems 11.05 - Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | In Evaluation |
| RAI 612  | Health Physics Branch (CHPB)                                                              | 12.01 - Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable     | In Evaluation |
| RAI 3282 | Health Physics Branch (CHPB)                                                              | 12.01 - Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable     | In Evaluation |
| RAI 3941 | AP1000 Projects Branch 1 (NWE1)                                                           | 12.01 - Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable     | In Evaluation |
| RAI 613  | Health Physics Branch (CHPB)                                                              | 12.03-12.04 - Radiation Protection Design Features                                                | In Evaluation |
| RAI 863  | Health Physics Branch (CHPB)                                                              | 12.03-12.04 - Radiation Protection Design Features                                                | In Evaluation |
| RAI 865  | Health Physics Branch (CHPB)                                                              | 12.03-12.04 - Radiation Protection Design Features                                                | In Evaluation |
| RAI 868  | Health Physics Branch (CHPB)                                                              | 12.03-12.04 - Radiation Protection Design Features                                                | In Evaluation |

| RAI 2753 | Health Physics Branch (CHPB)                                                        | 12.03-12.04 - Radiation Protection Design Features                                      | In Evaluation               |
|----------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|
| RAI 866  | Health Physics Branch (CHPB)                                                        | 12.05 - Operational Radiation Protection Program                                        | In Evaluation               |
| RAI 473  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP) | 13.02.01 - Reactor Operator Requalification Program; Reactor Operator Training          | In Evaluation               |
| RAI 387  | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 646  | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 778  | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 1783 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 3862 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 3863 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 3864 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 3865 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | In Evaluation               |
| RAI 3866 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)                                 | 13.03 - Emergency Planning                                                              | Issued/Waiting for Response |
| RAI 472  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP) | 13.05.01.01 - Administrative Procedures -<br>General                                    | In Evaluation               |
| RAI 934  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP) | 13.05.02.01 - Operating and Emergency<br>Operating Procedures                           | In Evaluation               |
| RAI 3424 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3425 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3426 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3428 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3429 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3431 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB)                               | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3996 | AP1000 Projects Branch 1<br>(NWE1)                                                  | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 3997 | AP1000 Projects Branch 1<br>(NWE1)                                                  | 13.06 - Physical Security                                                               | In Evaluation               |
| RAI 4223 | Reactor Security Rulemaking and<br>Licensing Branch<br>(NSIR/DSP/RSRLB)             | 13.06 - Physical Security                                                               | In TBC Review               |
| RAI 101  | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                         | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants | In Evaluation               |
| RAI 118  | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)                            | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants | In Evaluation               |
| RAI 172  | Electrical Engineering Branch (EEB)                                                 | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants | In Evaluation               |
| RAI 239  | Fire Protection Team (SFPT)                                                         | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants | In Evaluation               |

| RAI 713  | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                                   | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants                                 | In Evaluation               |
|----------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| RAI 1681 | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)                                      | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants                                 | In Evaluation               |
| RAI 3455 | AP1000 Projects Branch 1 (NWE1)                                                               | 14.02 - Initial Plant Test Program - Design<br>Certification and New License Applicants                                 | Issued/Waiting for Response |
| RAI 3456 | AP1000 Projects Branch 1<br>(NWE1)                                                            | 14.02 - Initial Plant Test Program - Design Certification and New License Applicants                                    | Issued/Waiting for Response |
| RAI 171  | Electrical Engineering Branch (EEB)                                                           | 14.03 - Inspections, Tests, Analyses, and Acceptance Criteria                                                           | In Evaluation               |
| RAI 4222 | Reactor Security Rulemaking and<br>Licensing Branch<br>(NSIR/DSP/RSRLB)                       | 14.03.12 - Physical Security Hardware -<br>Inspections, Tests, Analyses, and Acceptance<br>Criteria                     | In TBC Review               |
| RAI 3951 | Reactor System, Nuclear<br>Performance and Code Review<br>(SRSB)                              | 15 - Introduction - Transient and Accident<br>Analyses                                                                  | Issued/Waiting for Response |
| RAI 1269 | Siting and Accident Conseq<br>Branch (RSAC)                                                   | 15.00.03 - Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors                   | In Evaluation               |
| RAI 3954 | Siting and Accident Conseq<br>Branch (RSAC)                                                   | 15.00.03 - Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors                   | Issued/Waiting for Response |
| RAI 3952 | Reactor System, Nuclear<br>Performance and Code Review<br>(SRSB)                              | 15.04.06 - Inadvertent Decrease in Boron<br>Concentration in the Reactor Coolant (PWR)                                  | Issued/Waiting for Response |
| RAI 1450 | Technical Specification Branch (CTSB)                                                         | 16 - Technical Specifications                                                                                           | In Evaluation               |
| RAI 3472 | AP1000 Projects Branch 1 (NWE1)                                                               | 17.01 - Quality Assurance During the Design and Construction Phases 07/1981                                             | Issued/Waiting for Response |
| RAI 3473 | AP1000 Projects Branch 1 (NWE1)                                                               | 17.01 - Quality Assurance During the Design and Construction Phases 07/1981                                             | Issued/Waiting for Response |
| RAI 979  | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA) | 17.04 - Reliability Assurance Program (RAP)                                                                             | In Evaluation               |
| RAI 2211 | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA) | 17.04 - Reliability Assurance Program (RAP)                                                                             | In Evaluation               |
| RAI 66   | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)                                      | 17.5 - Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants       | In Evaluation               |
| RAI 89   | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                                   | 17.5 - Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants       | In Evaluation               |
| RAI 136  | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                                   | 17.5 - Quality Assurance Program Description -<br>Design Certification, Early Site Permit and New<br>License Applicants | In Evaluation               |
| RAI 137  | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                                   | 17.5 - Quality Assurance Program Description -<br>Design Certification, Early Site Permit and New<br>License Applicants | In Evaluation               |
| RAI 3385 | Quality and Vendor Branch 1<br>(AP1000/EPR Projects) (CQVP)                                   | 17.5 - Quality Assurance Program Description -<br>Design Certification, Early Site Permit and New<br>License Applicants | Issued/Waiting for Response |
| RAI 344  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP)           | 18 - Human Factors Engineering                                                                                          | In Evaluation               |

| RAI 351  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP)              | 18 - Human Factors Engineering                                       | In Evaluation |
|----------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------|
| RAI 357  | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP)              | 18 - Human Factors Engineering                                       | In Evaluation |
| RAI 1728 | Operating Licensing and Human<br>Performance Branch<br>(AP1000/EPR Projects) (COLP)              | 18 - Human Factors Engineering                                       | In Evaluation |
| RAI 459  | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA)    | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation    | In Evaluation |
| RAI 468  | PRA Licensing, Operations<br>Support and Maintenance Branch<br>2 (ESBWR/ABWR Projects)<br>(SPLB) | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation    | In Evaluation |
| RAI 815  | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA)    | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation    | In Evaluation |
| RAI 816  | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA)    | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation    | In Evaluation |
| RAI 1985 | PRA Licensing, Operations<br>Support and Maintenance Branch<br>1 (AP1000/EPR Projects) (SPLA)    | 19 - Probabilistic Risk Assessment and Severe<br>Accident Evaluation | In Evaluation |

| Letter<br>Number | eRAI<br>Tracking<br>Number(s) | Letter<br>(E-mail)<br>Author | ML Number   | Date<br>issued | Release<br>Date | Response<br>Due within<br>xx<br>days/due<br>date | File<br>Name        | Response<br>Date                           | Response ML number and comments                                  |
|------------------|-------------------------------|------------------------------|-------------|----------------|-----------------|--------------------------------------------------|---------------------|--------------------------------------------|------------------------------------------------------------------|
| N/A              | Seismic<br>issue              | Sebrosky                     | ML080450502 | 2/15/08        | 2/21/08         | 3/19/08                                          | N/A                 | 3/19/20085/<br>30/2008<br>6/30/08          | ML081070473.<br>ML081550232.<br>ML081850548.                     |
| 001              | 38, 48, and<br>49             | Joshi                        | ML080990812 | 04/10/08       | 04/22/08        | 45 days<br>5/25/08                               | BEL-RAI-<br>LTR-001 | 5/23/08<br>8/18/08                         | ML081490154<br>ML082330103                                       |
| 002              | 39                            | Joshi                        | ML081080069 | 04/17/08       | 04/25/08        | 45 days<br>6/1/08                                | BEL-RAI-<br>LTR-002 | 5/30/08<br>7/10/08<br>12/19/08<br>8/24/09  | ML081550226<br>ML081960190<br>ML083590352<br>**ML092390080       |
| 003              | 166                           | Joshi                        | ML081130525 | 04/22/08       | 04/30/08        | 45 days<br>6/5/08                                | BEL-RAI-<br>LTR-003 | 6/5/08                                     | ML081610186                                                      |
| 004              | 104                           | Joshi                        | ML081140827 | 04/22/08       | 04/29/08        | 45 days<br>6/5/08                                | BEL-RAI-<br>LTR-004 | 5/16/08                                    | ML081400762                                                      |
| 005              | 107                           | Joshi                        | ML081150493 | 04/23/08       | 04/28/08        | 45 days<br>6/6/08                                | BEL-RAI-<br>LTR-005 | 6/5/08 &<br>6/26/08                        | ML081610185 &<br>ML081790812                                     |
| 006              | 135                           | Joshi                        | ML081150819 | 04/24/08       | 05/02/08        | 45 days<br>6/7/08                                | BEL-RAI-<br>LTR-006 | 6/5/08                                     | ML081610184                                                      |
| 007              | 110                           | Joshi                        | ML081200506 | 04/28/08       | 05/05/08        | 45 days<br>6/12/08                               | BEL-<br>LTR-007     | 6/12/08<br>10/30/08<br>8/27/09<br>12/14/09 | ML081680127<br>ML083080323<br>ML092440332 (sup)<br>**ML093491035 |
| 800              | 92                            | Simms                        | ML081260058 | 05/05/08       | 05/06/08        | 45 days<br>06/24/2008                            | BEL-RAI-<br>LTR-008 | 06/11/08                                   | ML081640483                                                      |
| 009              | 94                            | Simms                        | ML081270253 | 05/08/08       | 05/16/08        | 45 days<br>06/23/2008                            | BEL-RAI-<br>LTR-009 | 06/23/08                                   | ML081770133                                                      |
| 010              | 96                            | Simms                        | ML081300091 | 05/09/08       | 05/16/08        | 45<br>06/23/2008                                 | BEL-RAI-<br>LTR-010 | 06/23/08                                   | ML081770134                                                      |
| 011              | 98                            | Simms                        | ML081300722 | 05/09/08       | 05/19/08        | 45 days f<br>06/24/2008                          | BEL-RAI-<br>LTR-011 | 06/23/08                                   | ML081770135                                                      |
| 012              | 204                           | Joshi                        | ML081330542 | 5/12/08        | 05/19/08        | 45 days<br>6/26/2008                             | BEL-RAI-<br>LTR-012 | 06/23/08                                   | ML081770136                                                      |
| 013              | 066                           | Anderson                     | ML081330515 | 5/12/08        | 5/19/08         | 45 days;<br>06/26/2008                           | BEL-RAI-<br>LTR-013 | 6/26/08;<br>10/16/08<br>07/29/09           | ML081790811;<br>ML082940023<br>**ML092120063 (partial)           |

| Letter<br>Number | eRAI<br>Tracking<br>Number(s) | Letter<br>(E-mail)<br>Author | ML Number   | Date<br>issued              | Release<br>Date | Response<br>Due within<br>xx<br>days/due<br>date | File<br>Name        | Response<br>Date                           | Response ML number and comments                                                                                                                                                          |
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| 014              | 089                           | Anderson                     | ML081330593 | 5/12/08                     | 5/19/08         | 30 days;<br>06/11/2008                           | BEL-RAI-<br>LTR-014 | 06/11/08;<br>10/16/08                      | ML081640484;<br>ML082940039                                                                                                                                                              |
| 015              | 136                           | Anderson                     | ML081330628 | 5/12/08                     | 5/19/08         | 30 days;<br>06/11/2008                           | BEL-RAI-<br>LTR-015 | 06/11/08;<br>10/16/08                      | ML081640486;<br>ML082940038                                                                                                                                                              |
| 016              | 137                           | Anderson                     | ML081330640 | 5/12/08                     | 5/19/08         | 45 days;<br>06/26/2008                           | BEL-RAI-<br>LTR-016 | 6/24/08;<br>10/16/08<br>7/13/09<br>7/29/09 | ML081780171;<br>ML082940021<br>ML091960265 (revised)<br>**ML092120063 (partial)                                                                                                          |
| 017              | 172                           | Anderson                     | ML081340409 | 5/13/08                     | 5/20/08         | 45 days;<br>06/27/2008                           | BEL-RAI-<br>LTR-017 | 6/26/08                                    | ML081790597                                                                                                                                                                              |
| 018              | 169                           | Anderson                     | ML081340606 | 5/13/08                     | 5/20/08         | 45 days;<br>06/27/2008                           | BEL-RAI-<br>LTR-018 | 6/27/08<br>5/26/09<br>9/9/09               | ML081830410<br>ML091480012 (sup)<br>**ML092010091<br>ML092530695 (revised)                                                                                                               |
| 019              | 118                           | Anderson                     | ML081340627 | 5/13/08                     | 5/20/08         | 45 days;<br>06/27/2008                           | BEL-RAI-<br>LTR-019 | 06/11/08                                   | ML081640485                                                                                                                                                                              |
| 020              | 99                            | Simms                        | ML081480357 | 5/13/08<br>Resent<br>6/3/08 | 6/2/08          | 45 days<br>07/18/2008                            | BEL-RAI-<br>LTR-020 | 7/10/08                                    | ML081960192                                                                                                                                                                              |
| 021              | 101                           | Anderson                     | ML081360305 | 5/15/08                     | 5/21/08         | 45 days;<br>06/29/2008                           | BEL-RAI-<br>LTR-021 | 06/26/08                                   | ML081790813                                                                                                                                                                              |
| 022              | 232                           | Sebrosky                     | ML081410822 | 5/20/08                     | 5/29/08         | 30 days;<br>6/19/2008                            | BEL-RAI-<br>LTR-022 | 6/12/2008<br>8/18/08<br>10/16/08           | ML081680126 Partial response ML082330102 Revised portions and provided response to one question that was previously unanswered. 10/16/08 provided supplemental response to two questions |
| 023              | 76, 79, 80,<br>and 81         | Sebrosky                     | ML081420438 | 5/21/08                     | 5/30/08         | 45 days;<br>7/7/2008                             | BEL-RAI-<br>LTR-023 | 7/3/08<br>8/29/08                          | ML081900153<br>ML082470059                                                                                                                                                               |
| 024              | 82                            | Sebrosky                     | ML081430663 | 5/21/08                     | 6/2/08          | 45 days<br>7/7/2008                              | BEL-RAI-<br>LTR-024 | 7/3/08                                     | ML081900154                                                                                                                                                                              |

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| 025              | 175                           | Simms                        | ML081440255 | 5/23/08        | 5/30/08         | 30 days<br>7/10/2008                             | BEL-RAI-<br>LTR-025 | 6/24/08<br>4/15/09<br>5/15/09 | ML081780173<br>ML091100172 (sup);<br>ML091390566<br>(Southern/Vogtle<br>comments) |
| 026              | 177                           | Simms                        | ML081440628 | 5/23/08        | 5/30/08         | 30 days<br>7/10/2008                             | BEL-RAI-<br>LTR-026 | 7/09/08<br>4/6/09             | ML081960725<br>ML090980341 (sup)                                                  |
| 027              | 171                           | Anderson                     | ML081490339 | 5/28/08        | 6/4/08          | 30 days;<br>6/27/08                              | BEL-RAI-<br>LTR-027 | 6/24/08<br>5/11/09            | ML081780172<br>ML091330116 (revised)                                              |
| 028              | 239                           | Anderson                     | ML081490371 | 5/28/08        | 6/4/08          | 45 days;<br>7/12/08                              | BEL-RAI-<br>LTR-028 | 6/30/08                       | ML081840259                                                                       |
| 029              | 268                           | Anderson                     | ML081550660 | 6/3/08         | 6/10/08         | 45 days;<br>7/18/08                              | BEL-RAI-<br>LTR-029 | 7/17/08                       | ML082030327                                                                       |
| 030              | 326                           | Joshi                        | ML081580010 | 6/6/08         | 6/13/08         | 30 days<br>7/7/08                                | BEL-RAI-<br>LTR-030 | 8/1/08<br>5/15/09<br>6/9/09   | MI082210382<br>ML091390058<br>(revised/sup);<br>ML091610555<br>(revised/sup)      |
| 031              | 302,303,<br>304,305           | Joshi                        | ML081580057 | 6/6/08         | 6/13/08         | 45 days<br>7/22/08                               | BEL-RAI-<br>LTR-031 | 8/1/08                        | ML082180116                                                                       |
| 032              | 327                           | Joshi                        | ML081580317 | 6/6/08         | 6/13/08         | 30days<br>7/7/08                                 | BEL-RAI-<br>LTR-032 | 7/7/08                        | ML081910137                                                                       |
| 033              | 306,307                       | Joshi                        | ML081580384 | 6/6/08         | 6/13            | 45 days<br>7/22/08                               | BEL-RAI-<br>LTR-033 | 8/1/08                        | ML082250070                                                                       |
| 034              | 337                           | Sebrosky                     | ML081610505 | 6/9/08         | 6/15/08         | 30 days<br>7/9/08                                | BEL-RAI-<br>LTR-034 | 7/8/08                        | ML081990513                                                                       |
| 035              | 338                           | Sebrosky                     | ML081610519 | 6/9/08         | 6/15/08         | 30 days<br>7/9/08                                | BEL-RAI-<br>LTR-035 | 7/8/08                        | ML081990514                                                                       |
| 036              | 339                           | Sebrosky                     | ML081610517 | 6/9/08         | 6/15/08         | 30 days<br>7/9/08                                | BEL-RAI-<br>LTR-036 | 7/9/08<br>10/20/09            | ML081960687<br>ML092990266                                                        |
| 037              | 274                           | Anderson                     | ML081620440 | 6/10/08        | 6/16/08         | 45 days;<br>7/25/08                              | BEL-RAI-<br>LTR-037 | 7/21/08                       | ML082050166                                                                       |
| 038              | 275                           | Anderson                     | ML081620453 | 6/10/08        | 6/16/08         | 45 days;<br>7/25/08                              | BEL-RAI-<br>LTR-038 | 7/21/08                       | ML082050165                                                                       |

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| 039              | 325                           | Anderson                     | ML081630409 | 6/11/08        | 6/17/08         | 45 days;<br>7/26/08                              | BEL-RAI-<br>LTR-039 | 7/10/08             | ML081960191                     |
| 040              | 201                           | Simms                        | ML081690158 | 6/17/08        | 6/24/08         | 30 days<br>7/17/2008                             | BEL-RAI-<br>LTR-040 | 7/16/08<br>8/06/08  | ML081990511<br>ML082210169      |
| 041              | 330                           | Joshi                        | ML081700272 | 6/18/08        | 6/25/08         | 45 days<br>8/4/08                                | BEL-RAI-<br>LTR-041 | 7/28/08             | ML082120140                     |
| 042              | 278                           | Simms                        | ML081710481 | 6/19/08        | 6/26/08         | 30 days<br>7/21/2008                             | BEL-RAI-<br>LTR-042 | 7/18/08             | ML082050167                     |
| 043              | 310,311                       | Joshi                        | ML081710752 | 6/19/08        | 6/26/08         | 45 days<br>8/5/2008                              | BEL-RAI-<br>LTR-043 | 7/31/08             | ML082170399                     |
| 044              | 322                           | Simms                        | ML081720103 | 6/20/08        | 6/27/08         | 30 days<br>7/22/2008                             | BEL-RAI-<br>LTR-044 | 7/18/08             | ML082050162                     |
| 045              | 323                           | Simms                        | ML081720112 | 6/20/08        | 6/27/08         | 30 days<br>7/22/2008                             | BEL-RAI-<br>LTR-045 | 7/18/08             | ML082040365                     |
| 046              | 317                           | Simms                        | ML081720135 | 6/20/08        | 6/27/08         | 30 days<br>7/22/2008                             | BEL-RAI-<br>LTR-046 | 7/17/08             | ML082030225                     |
| 047              | 299                           | Joshi                        | ML081720232 | 6/20/08        | 6/27/08         | 45 days<br>8/6/2008                              | BEL-RAI-<br>LTR-047 | 7/23/08             | ML082070071                     |
| 048              | 198                           | Joshi                        | ML081720308 | 6/20/08        | 6/27/08         | 45days<br>8/6/08                                 | BEL-RAI-<br>LTR-048 | 7/23/08<br>12/14/09 | ML082070072<br>**ML093491035    |
| 049              | 273                           | Simms                        | ML081720348 | 6/20/08        | 6/27/08         | 30 days<br>7/22/2008                             | BEL-RAI-<br>LTR-049 | 7/18/08             | ML082040366                     |
| 050              | 364                           | Simms                        | ML081770013 | 6/25/08        | 7/01/08         | 45 days<br>8/09/2008                             | BEL-RAI-<br>LTR-050 | 8/5/08<br>8/12/08   | ML082391024<br>ML082270251      |
| 051              | 335, 346,<br>348, and<br>350  | Joshi                        | ML081770070 | 6/25/08        | 7/01/08         | 45 days<br>08/09/08                              | BEL-RAI-<br>LTR-051 | 7/25/08             | ML082100393                     |
| 052              | 336 and 349                   | Joshi                        | ML081770079 | 6/25/08        | 7/01/08         | 45 days<br>08/09/08                              | BEL-RAI-<br>LTR-052 | 7/25/08             | ML082100394                     |
| 053              | 496                           | Joshi                        | ML081790160 | 6/27/08        | 7/03/08         | 45 days<br>08/11/08                              | BEL-RAI-<br>LTR-053 | 7/23/08             | ML082070070                     |
| 054              | 295                           | Simms                        | ML081820018 | 6/29/08        | 7/06/08         | 45 days<br>8/14/2008                             | BEL-RAI-<br>LTR-054 | 8/01/08             | ML082180120                     |
| 055              | 294                           | Simms                        | ML081820035 | 6/30/08        | 7/06/08         | 30 days<br>7/30/2008                             | BEL-RAI-<br>LTR-055 | 7/23/08             | ML082070073                     |

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| 056              | 319                           | Simms                        | ML081820402 | 6/30/08        | 7/06/08         | 45 days<br>8/14/2008                             | BEL-RAI-<br>LTR-056 | 8/06/08                                  | ML082210169                                                                               |
| 057              | 316                           | Simms                        | ML081820311 | 6/30/08        | 7/06/08         | 45 days<br>8/14/2008                             | BEL-RAI-<br>LTR-057 | 8/8/08                                   | ML082250342                                                                               |
| 058              | 298                           | Simms                        | ML081830180 | 7/01/08        | 7/07/08         | 45 days<br>8/15/2008                             | BEL-RAI-<br>LTR-058 | 8/06/08                                  | ML082210168                                                                               |
| 059              | 365                           | Simms                        | ML081830611 | 7/01/08        | 7/07/08         | 45 days<br>8/15/2008                             | BEL-RAI-<br>LTR-059 | 8/12/08                                  | ML082270250                                                                               |
| 060              | 369                           | Simms                        | ML081830647 | 7/01/08        | 7/07/08         | 45 days<br>8/15/2008                             | BEL-RAI-<br>LTR-060 | 8/12/08                                  | ML082270251                                                                               |
| 061              | 291                           | Simms                        | ML081840267 | 7/02/08        | 7/08/08         | 45 days<br>8/18/2008                             | BEL-RAI-<br>LTR-061 | 8/13/08                                  | ML082270715                                                                               |
| 062              | 396, 397,<br>404, 405,<br>406 | Sebrosky                     | ML081850079 | 7/3/08         | 7/9/08          | 30 days<br>08/04/2008                            | BEL-RAI-<br>LTR-062 | 8/1/08                                   | ML082180117                                                                               |
| 063              | 407, 408,<br>409, 427         | Sebrosky                     | ML081850165 | 7/3/08         | 7/9/08          | 30 days<br>08/04/2008                            | BEL-RAI-<br>LTR-063 | 8/1/08<br>11/3/09                        | ML082190573<br>ML093130122 (sup)                                                          |
| 064              | 422<br>2046                   | Sebrosky                     | ML081850252 | 7/3/08         | 7/9/08          | 30 days<br>8/4/08                                | BEL-RAI-<br>LTR-064 | 8/1/08<br>1/15/09                        | ML082180118;<br>ML090330735 –<br>revised/Sup RAI 422;                                     |
| 065              | 440                           | Sebrosky                     | ML081850307 | 7/3/08         | 7/9/08          | 30 days<br>8/4/08                                | BEL-RAI-<br>LTR-065 | 7/28/08                                  | ML082120139                                                                               |
| 066              | 439                           | Joshi                        | ML081890047 | 7/7/08         | 7/13/08         | 45 days<br>8/21/08                               | BEL-RAI-<br>LTR-066 | 8/19/08                                  | ML082340729                                                                               |
| 067              | 426                           | Sebrosky                     | ML081890177 | 7/7/08         | 7/13/08         | 30 days<br>8/7/08                                | BEL-RAI-<br>LTR-067 | 8/4/08                                   | ML082190363                                                                               |
| 068              | 292                           | Simms                        | ML081910104 | 7/09/08        | 7/15/08         | 45 days<br>8/25/2008                             | BEL-RAI-<br>LTR-068 | 8/14/08                                  | ML082280735                                                                               |
| 069              | 387                           | Anderson                     | ML081930257 | 7/11/08        | 7/17/08         | 30 days<br>8/11/08                               | BEL-RAI-<br>LTR-069 | 8/8/08;<br>9/17/08<br>1/12/09<br>2/27/09 | ML082270380;<br>ML082630041<br>ML090150111 Sup –<br>8,10-13, 16);<br>ML090700759, revised |
| 070              | 351                           | Anderson                     | ML081930381 | 7/11/08        | 7/17/08         | 45 days<br>8/25/08                               | BEL-RAI-<br>LTR-070 | 8/20/08                                  | ML082350323                                                                               |

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| 071              | 671                           | Joshi                        | ML081980025 | 7/16/08        | 7/22/08         | 45 days<br>9/2/008                               | BEL-RAI-<br>LTR-071 | 8/29/08                                  | ML082470045                                                                       |
| 072              | 521                           | Sebrosky                     | ML081980026 | 7/16/08        | 7/22/08         | 30 days<br>8/15/08                               | BEL-RAI-<br>LTR-072 | 8/12/08                                  | ML082270249                                                                       |
| 073              | 522                           | Sebrosky                     | ML081980027 | 7/16/08        | 7/22/08         | 30 days<br>8/15/08                               | BEL-RAI-<br>LTR-073 | 8/15/08                                  | ML082320426                                                                       |
| 074              | 77                            | Joshi                        | ML081980777 | 7/16/08        | 7/22/08         | 45days<br>9/2/08                                 | BEL-RAI-<br>LTR-074 | 8/19/08<br>8/24/09                       | ML082340728<br>**ML092390080                                                      |
| 075              | 450                           | Sebrosky                     | ML081980787 | 7/16/08        | 7/22/08         | 30 days<br>8/15/08                               | BEL-RAI-<br>LTR-075 | 8/13/08<br>2/20/09                       | ML082321349<br>ML090570442 (sup);                                                 |
| 076              | 535                           | Sebrosky                     | ML081980789 | 7/16/08        | 7/22/08         | 30 days<br>8/15/08                               | BEL-RAI-<br>LTR-076 | 8/13/08<br>1/27/09                       | ML082270714<br>ML090300649                                                        |
| 077              | 518                           | Sebrosky                     | ML081980790 | 7/16/08        | 7/22/08         | 30 days<br>8/15/08                               | BEL-RAI-<br>LTR-077 | 8/14/08<br>1/15/09<br>2/20/09<br>8/10/09 | ML082321347;<br>ML090260727 (revised);<br>ML090550123 (sup);<br>ML092240408 (sup) |
| 078              | 344                           | Anderson                     | ML082000954 | 7/18/08        | 7/24/08         | 45 days<br>9/1/08                                | BEL-RAI-<br>LTR-078 | 8/29/08                                  | ML082470058                                                                       |
| 079              | 357                           | Anderson                     | ML082001068 | 7/18/08        | 7/24/08         | 45 days<br>9/1/08                                | BEL-RAI-<br>LTR-079 | 9/2/08                                   | ML082480373                                                                       |
| 080              | 472                           | Anderson                     | ML082001069 | 7/18/08        | 7/24/08         | 45 days<br>9/1/08                                | BEL-RAI-<br>LTR-080 | 8/19/08                                  | ML082350339                                                                       |
| 081              | 473                           | Anderson                     | ML082001071 | 7/18/08        | 7/24/08         | 45 days<br>9/1/08                                | BEL-RAI-<br>LTR-081 | 8/19/08                                  | ML082350340                                                                       |
| 082              | 398                           | Sebrosky                     | ML081990598 | 7/17/08        | 7/23/08         | 30 days<br>8/18/08                               | BEL-RAI-<br>LTR-082 | 8/15/08                                  | ML082320427                                                                       |
| 083              | 459                           | Joshi                        | ML082030028 | 7/21/08        | 7/27/08         | 45 days<br>9/5/08                                | BEL-RAI-<br>LTR-083 | 9/4/08                                   | ML082520224                                                                       |
| 084              | 290                           | Anderson for Simms           | ML082030667 | 7/21/08        | 7/27/08         | 45 days<br>9/5/08                                | BEL-RAI-<br>LTR-084 | 9/2/08                                   | ML082480371                                                                       |
| 085              | 524                           | Anderson for Simms           | ML082030670 | 7/21/08        | 7/27/08         | 30 days<br>8/21/08                               | BEL-RAI-<br>LTR-085 | 8/15/08                                  | ML082320428                                                                       |
| 086              | 712                           | Anderson for Simms           | ML082030697 | 7/21/08        | 7/27/08         | 45 days<br>9/5/08                                | BEL-RAI-<br>LTR-086 | 9/2/08                                   | ML082480372                                                                       |

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| 087              | 767                           | Joshi                        | ML082040996 | 7/22/08        | 7/28/08         | 30 days<br>8/22/08                               | BEL-RAI-<br>LTR-086 | 8/21/08                                | MI082380867                                                            |
| 088              | 415                           | Joshi for<br>Sebrosky        | ML082070492 | 7/25/08        | 7/31/08         | 30 days<br>8/25/08                               | BEL-RAI-<br>LTR-088 | 8/20/08<br>1/20/09                     | ML082350322;<br>ML090220178 (revised<br>response);                     |
| 089              | 537                           | Simms                        | ML082100046 | 7/28/08        | 8/03/08         | 45 days<br>9/12/2008                             | BEL-RAI-<br>LTR-089 | 9/4/08<br>3/5/09<br>5/11/09            | ML082520225;<br>ML090680363 (sup);<br>ML091330115 (sup)                |
| 090              | 743                           | Joshi                        | ML082110530 | 7/29/08        | 8/5/08          | 30 days<br>8/29/08                               | BEL-RAI-<br>LTR-090 | 8/22/08                                | ML082390114                                                            |
| 091              | 656                           | Simms                        | ML082120122 | 7/30/08        | 8/05/08         | 30 days<br>8/29/2008                             | BEL-RAI-<br>LTR-91  | 8/20/08                                | ML082350321                                                            |
| 092              | 51                            | Simms                        | ML082140290 | 7/31/08        | 8/06/08         | 30 days<br>8/30/2008                             | BEL-RAI-<br>LTR-92  | 8/29/08                                | ML082470060                                                            |
| 093              | 778                           | Anderson                     | ML082170030 | 8/4/08         | 8/10/08         | 30 days<br>9/3/2008                              | BEL-RAI-<br>LTR-93  | 8/29                                   | ML082470040                                                            |
| 094              | 461                           | Sebrosky                     | ML082140106 | 8/1/08         | 8/7/08          | 30 days<br>8/31/2008                             | BEL-RAI-<br>LTR-94  | 8/29/08<br>10/20/08<br>1/27/09         | ML082470540<br>ML082980199<br>ML090300650                              |
| 095              | 467                           | Sebrosky                     | ML082140124 | 8/1/08         | 8/7/08          | 30 days<br>8/31/08                               | BEL-RAI-<br>LTR-95  | 8/29/08                                | ML082470541                                                            |
| 096              | 414                           | Sebrosky                     | ML082170318 | 8/4/08         | 8/10/08         | 30 days<br>9/3/08                                | BEL-RAI-<br>LTR-96  | 9/3/08<br>9/29/08<br>1/9/09<br>2/20/09 | ML082530039<br>ML082750026<br>ML090130097 (sup);<br>ML090570440 (sup); |
| 097              | 857                           | Sebrosky                     | ML082180013 | 8/5/08         | 8/11/08         | 30 days<br>9/4/08                                | BEL-RAI-<br>LTR-97  | 9/4/08                                 | ML082520223                                                            |
| 098              | 934                           | Anderson                     | ML082180227 | 8/5/08         | 8/11/08         | 45 days<br>9/19/08                               | BEL-RAI-<br>LTR-98  | 9/15/08                                | ML082610238                                                            |
| 099              | 856                           | Sebrosky                     | ML082180408 | 8/5/08         | 8/11/08         | 30 days<br>9/4/08                                | BEL-RAI-<br>LTR-99  | 8/29/08                                | ML082470057                                                            |
| 100              | 486                           | BHughes                      | ML082180460 | 8/5/08         | 8/11/08         | 30 days<br>9/4/08                                | BEL-RAI-<br>LTR-100 | 9/04/2008                              | ML082520789                                                            |

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| 101              | 690                                | Joshi for<br>Sebrosky        | ML082180791  | 8/5/08         | 8/11/08         | 45 days<br>9/19/08                               | BEL-RAI-<br>LTR-101     | 9/19/08<br>1/13/09<br>2/18/09<br>10/20/09  | ML082680950<br>ML090150086<br>(revised/sup)<br>ML090510271 (sup);<br>ML092990266 |
| 102              | 713                                | Joshi for<br>Comar           | ML082180858  | 8/5/08         | 8/11/08         | 30 days<br>9/4/08                                | BEL-RAI-<br>LTR-102     | 9/3/08                                     | ML082490087                                                                      |
| 103              | 321                                | Simms                        | ML082190512  | 8/06/08        | 8/12/08         | 30 days<br>9/05/2008                             | BEL-RAI-<br>LTR-103     | 9/4/08<br>12/8/08                          | ML082520222<br>ML083450124                                                       |
| 104              | 582                                | BHughes                      | ML082190837  | 8/06/08        | 08/12/08        | 30 days<br>9/5/2008                              | BEL-<br>RAI-<br>LTR-104 | 8/29/2008                                  | ML08247005                                                                       |
| 105              | 588                                | BHughes                      | ML08221003   | 8/06/08        | 08/12/08        | 30 days<br>9/5/08                                | BEL-RAI-<br>LTR105      | 8/29/2008                                  | ML082470056                                                                      |
| 106              | 611                                | Joshi                        | ML082200413  | 8/07/08        | 8/13/08         | 45days<br>9/22/08                                | BEL-RAI-<br>LTR-106     | 9/17/08                                    | ML082630040                                                                      |
| 107              | 649                                | BHughes                      | ML082200326  | 8/07/08        | 8/13/08         | 45 days<br>9/22/08                               | BEL-<br>RAI-<br>LTR-107 | 9/4/2008                                   | ML082520227                                                                      |
| 108              | 523                                | BHughes                      | ML082200394  | 8/07/08        | 8/13/08         | 45 days<br>9/5/08                                | BEL-RAI-<br>LTR-108     | 8/21/08                                    | ML082380869                                                                      |
| 109              | 612, 866,<br>613, 863,<br>865, 868 | Joshi                        | ML082200591  | 8/7/08         | 8/13/08         | 45days<br>9/22/08                                | BEL-RAI-<br>LTR-109     | 9/22/08<br>12/16/08<br>7/16/09<br>10/30/09 | ML082680146<br>ML083530554<br>**ML092010089 (partial)<br>**ML093070283           |
| 110              | 691                                | BHughes                      | ML0822004682 | 8/7/08         | 8/13/08         | 9/5/08                                           | BEL-RAI-<br>LTR-110     | 9/05/2008<br>10/17/08                      | ML082520813<br>ML082960130                                                       |
| 111              | 653                                | BHughes                      | ML082200569  | 8/7/08         | 8/13/08         | 30 days<br>9/5/08                                | BEL-RAI-<br>LTR-111     | 8/22/08                                    | ML082390113                                                                      |
| 112              | 815                                | Joshi                        | MIL082200642 | 8/7/08         | 8/13/08         | 45 days<br>9/22/08                               | BEL-RAI-<br>LTR-112     | 9/22/08<br>7/16/09<br>9/10/09              | ML082680147<br>**ML092010092 (partial)<br>**ML092570239 (revised)                |
| 113              | 906                                | Anderson                     | ML082200717  | 8/7/08         | 8/13/08         | 30 days<br>9/6/08                                | BEL-RAI-<br>LTR-113     | 9/5/08                                     | ML082520815                                                                      |

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| 114              | 569                           | BHughes                      | ML082200726 | 8/7/08         | 8/13/08         | 30 days<br>9/5/08                                | BEL-RAI-<br>LTR-114 | 8/21/08                                                              | ML082380868                                                                                                    |
| 115              | 589                           | BHughes                      | ML082210087 | 8/8/08         | 8/14/08         | 45 days<br>9/22/08                               | BEL-RAI-<br>LTR-115 | 8/29/2008                                                            | ML082470041                                                                                                    |
| 116              | 583, 585                      | BHughes                      | ML082210202 | 8/8/08         | 8/14/08         | 45 days<br>9/22/08                               | BEL-RAI-<br>LTR-116 | 8/29/2008                                                            | ML082470042                                                                                                    |
| 117              | 586                           | BHughes                      | ML082210268 | 8/8/08         | 8/14/08         | 30 days<br>9/8/08                                | BEL-RAI-<br>LTR-117 | 8/29/2008                                                            | ML082470043                                                                                                    |
| 118              | 584                           | BHughes                      | ML082210322 | 8/8/08         | 8/14/08         | 45 days<br>9/22/08                               | BEL-RAI-<br>LTR-118 | 8/29/2008                                                            | ML082470044                                                                                                    |
| 119              | 937                           | Sebrosky                     | ML082210358 | 8/8/08         | 8/14/08         | 30 days<br>9/8/08                                | BEL-RAI-<br>LTR-119 | 9/5/2008<br>1/30/09                                                  | ML082540119;<br>Ml090360234                                                                                    |
| 120              | 816,468                       | Joshi                        | ML082210393 | 8/8/08         | 8/14/08         | 45 days<br>9/23/08                               | BEL-RAI-<br>LTR-120 | 9/18/2008                                                            | ML082660177                                                                                                    |
| 121              | 979                           | Joshi for<br>Anderson        | ML082210469 | 8/8/08         | 8/14/08         | 45 days<br>9/23/08                               | BEL-RAI-<br>LTR-121 | 9/17/2008                                                            | ML082630042                                                                                                    |
| 122              | 646                           | Anderson                     | ML082210498 | 8/8/08         | 8/14/08         | 30 days<br>9/8/08                                | BEL-RAI-<br>LTR-122 | 9/8/2008;<br>9/22/2008;<br>10/2/2008<br>1/30/09<br>2/6/09<br>2/10/09 | ML082540154;<br>ML082730041;<br>ML082800328;<br>ML090340617 (sup);<br>ML090410180 (sup);<br>ML090430158 (sup); |
| 123              | 1072                          | Sebrosky                     | ML082480476 | 9/4/08         | 9/10/08         | 30 days<br>10/6/08                               | BEL-RAI-<br>LTR-123 | 10/3/08<br>11/14/08<br>1/6/09                                        | ML082810404<br>ML083230228 (Sup.<br>2.05.01-2A);<br>ML090090080- revised<br>response for 2.5.1-1)              |
| 124              | 1144                          | Simms                        | ML082590447 | 9/15/08        | 9/21/08         | 30 days<br>10/15/2008                            | BEL-RAI-<br>LTR-124 | 10/15/08                                                             | ML082910109                                                                                                    |
| 125              | 783                           | Sebrosky                     | ML082630022 | 9/19/08        | 9/25/08         | 30 days<br>10/20/08                              | BEL-RAI-<br>LTR 125 | 10/20/08                                                             | ML082970559                                                                                                    |
| 126              | 1114                          | Sebrosky                     | ML082630043 | 9/19/08        | 9/25/08         | 45 days<br>11/3/08                               | BEL-RAI-<br>LTR-126 | 10/24/08                                                             | ML083030086                                                                                                    |
| 127              | 1217                          | Sebrosky                     | ML082690040 | 9/25/08        | 10/1/08         | 30 days<br>10/27/08                              | BEL-RAI-<br>LTR-127 | 10/24/08                                                             | ML083030088                                                                                                    |

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| 128              | 1289                          | Simms                        | ML082810021 | 10/7/08        | 10/13/08        | 45 days<br>11/21/2008                            | BEL-RAI-<br>LTR-128       | 11/20/08                                   | ML083290334                                                                                                                                                     |
| 129              | 1269                          | Joshi                        | ML082880356 | 10/14/08       | 10/20/08        | 30 days<br>11/17/08                              | BEL-RAI-<br>11<br>LTR-129 | 11/14/08<br>2/2/09<br>8/17/09              | MI083230226;<br>ML090350443 (sup);<br>ML092370571 (sup)                                                                                                         |
| 130              | 1390, 1392                    | Sebrosky                     | ML082900873 | 10/16/08       | 10/22/08        | 30 days<br>11/17/08                              | BEL-RAI-<br>LTR-130       | 11/17/08                                   | ML083240296                                                                                                                                                     |
| 131              | 1450                          | Hughes                       | ML082950444 | 10/21/08       | 10/27/08        | 45 Days<br>12/05/08                              | BEL-RAI-<br>LTR-131       | 11/14/08<br>7/17/09                        | ML083230230<br>**ML092030409                                                                                                                                    |
| 132              | 1480                          | Sebrosky                     | ML082970551 | 10/23/08       | 10/29/08        | 30 days                                          | BEL-RAI-<br>LTR-132       | 11/24/08<br>2/13/09<br>6/29/09<br>10/20/09 | ML083310715 partial<br>Response for 2.2.3-8 to<br>be submitted by 1/5/09;<br>ML090490386 (sup);<br>ML091820434 (revised<br>response for 2.2.3-8)<br>ML092990266 |
| 133              | 1465                          | Joshi for<br>Sebrosky        | ML083080221 | 11/03/08       | 11/09/08        | 30 days<br>12/03/08                              | BEL-RAI-<br>LTR-133       | 12/3/08<br>1/27/09                         | ML083430033;<br>ML090290109 (revised response);                                                                                                                 |
| 134              | 1290                          | Simms                        | ML083080463 | 11/03/08       | 11/09/08        | 30 days<br>12/03/08                              | BEL-RAI-<br>LTR-134       | 12/3/08                                    | ML083430031                                                                                                                                                     |
| 135              | 1579                          | Simms                        | ML083220387 | 11/17/08       | 11/23/08        | 30 days<br>12/17/08                              | BEL-RAI-<br>LTR-135       | 12/19/08                                   | ML083590299                                                                                                                                                     |
| 136              | 1466                          | Joshi for<br>Hughes          | ML083370235 | 12/2/08        | 12/08/08        | 30 days<br>01/02/08                              | BEL-RAI-<br>LTR-136       | 1/2/09                                     | ML090080182                                                                                                                                                     |
| 137              | 1550                          | Sebrosky                     | ML083230896 | 11/18/08       | 11/24/08        | 45 days<br>1/2/09                                | BEL-RAI-<br>LTR-137       | 2/20/09<br>10/20/09                        | ML090550126<br>ML092990266                                                                                                                                      |
| 138              | 1575                          | Simms                        | ML08230706  | 11/18/08       | 11/24/08        | 45 days<br>01/02/09                              | BEL-RAI-<br>LTR-138       | 1/2/09                                     | ML090080183                                                                                                                                                     |
| 139              | 1681                          | Comar                        | ML083430755 | 12/8/08        | 12/12/08        | 45 days<br>1/22/09                               | BEL-RAI-<br>LTR-139       | 1/22/09<br>3/26/09                         | ML090270719<br>ML090900181 (sup)                                                                                                                                |
| 140              | 1746                          | Sebrosky                     | ML083440009 | 12/9/08        | 12/15/08        | 30 days<br>1/9/09                                | BEL-RAI-<br>LTR-140       | 1/12/09<br>8/10/09                         | ML090140354<br>ML092240585 (sup)                                                                                                                                |

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| 141              | 1745                          | Sebrosky                     | ML083470515 | 12/12/08       | 12/18/08        | 30 days<br>1/12/09                               | BEL-RAI-<br>LTR-141 | 1/16/09<br>3/6/09                       | ML090230241<br>ML090770413 (sup)                                                   |
| 142              | 1425                          | Joshi                        | ML083510576 | 12/16/08       | 12/22/08        | 45 days<br>01/30/09                              | BEL-RAI-<br>LTR-142 | 1/27/09<br>4/3/09<br>7/29/09<br>9/21/09 | ML090290108<br>ML090970863 (sup)<br>**ML092120064 (partial)<br>**ML092660091 (sup) |
| 143              | 1728                          | Anderson                     | ML090080761 | 1/8/09         | 1/14/09         | 45 days<br>2/22/09                               | BEL-RAI-<br>LTR-143 | 2/23/09                                 | ML090560414                                                                        |
| 144              | 1918                          | Simms                        | ML090280336 | 1/28/09        | 2/3/09          | 45 days<br>3/16/09                               | BEL-RAI-<br>LTR-144 | 3/16/09                                 | ML090780418                                                                        |
| 145              | 2046                          | Sebrosky                     | ML090330047 | 2/2/09         | 2/8/09          | 30 days<br>3/4/09                                | BEL-RAI-<br>LTR-145 | 2/20/09                                 | ML090820258 –<br>schedule for 6/1/09                                               |
| 146              | 1783                          | Anderson                     | ML090330784 | 2/2/09         | 2/8/09          | 30 days<br>3/4/09                                | BEL-RAI-<br>LTR-146 | 3/4/09<br>7/13/09                       | ML090650633<br>ML091960155                                                         |
| 147              | 2059                          | Sebrosky                     | ML090430368 | 2/12/09        | 2/18/09         | 30 days<br>3/12/09                               | BEL-RAI-<br>LTR-147 | 3/6/09<br>5/27/09                       | ML090690533<br>ML091490266<br>(revised/sup)                                        |
| 148              | 2138                          | Sebrosky                     | ML090580363 | 2/27/09        | 3/5/09          | 30 days<br>3/30/09                               | BEL-RAI-<br>LTR-148 | 03/17/09                                | ML090780419                                                                        |
| 149              | 1934                          | Simms                        | ML090620447 | 3/03/09        | 3/09/09         | 45 days<br>4/16/09                               | BEL-RAI-<br>LTR-149 | 4/6/09                                  | ML090980343                                                                        |
| 150              | 2211                          | Comar                        | ML090630518 | 03/04/09       | 03/10/09        | 30 days<br>4/03/09                               | BEL-RAI-<br>LTR-150 | 4/9/09                                  | ML091030399                                                                        |
| 151              | 2108                          | Simms                        | ML090700362 | 3/11/09        | 3/17/09         | 45 days<br>4/24/09                               | BEL-RAI-<br>LTR-151 | 4/23/09                                 | ML091170077                                                                        |
| 152              | 1985                          | Joshi                        | MI090700510 | 3/11/09        | 3/17/09         | 30 days<br>4/10/09                               | BEL-RAI-<br>LTR-152 | 4/15/09                                 | ML091100173                                                                        |
| 153              | 2426                          | Simms                        | ML090850510 | 3/26/09        | 4/1/09          | 30 days<br>4/27/09                               | BEL-RAI-<br>LTR-153 | 4/23/09                                 | ML091170076                                                                        |

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| 154              | 2444                          | Sebrosky                     | ML090900010 | 3/31/09        | 4/6/09          | 30 days<br>5/1/09                                | BEL-RAI-<br>LTR-154 | 4/15/09                                    | ML091100174                                                                                   |
| 155              | 2541                          | Sebrosky                     | ML091060177 | 4/16/09        | 4/22/09         | 30 days<br>5/15/09                               | BEL-RAI-<br>LTR-155 | 5/11/09<br>10/20/09                        | ML091330117<br>ML092990266                                                                    |
| 156              | 2592                          | Sebrosky                     | ML091070401 | 4/17/09        | 4/23/09         | 45 days<br>6/1/09                                | BEL-RAI-<br>LTR-156 | 5/29/09<br>8/17/09                         | ML091530094<br>ML092310229                                                                    |
| 157              | 2644 and<br>2646              | Joshi                        | ML091270637 | 5/7/09         | 5/13/09         | 30 days<br>6/7/09                                | BEL-RAI-<br>LTR-157 | 6/2/09                                     | ML091550368                                                                                   |
| 158              | 2778                          | Sebrosky                     | ML091320666 | 5/12/09        | 5/18/09         | 30 days<br>6/12/09                               | BEL-RAI-<br>LTR-158 | 5/15/09                                    | ML091470576 (partial)                                                                         |
| 159              | 2734                          | Joshi                        | ML091470002 | 5/27/09        | 6/2/09          | 30 days<br>6/27/09                               | BEL-RAI-<br>LTR-159 | 6/29/09                                    | ML091820428                                                                                   |
| 160              | 2936                          | Sebrosky                     | ML091490613 | 5/29/09        | 6/4/09          | 30 days<br>6/29/09                               | BEL-RAI-<br>LTR-160 | 6/29/09<br>10/27/09<br>11/13/09<br>12/2/09 | ML091820433<br>(schedule only)<br>ML093200129 (sup)<br>ML093370050 (sup)<br>ML093440115 (sup) |
| 161              | 2753                          | Joshi                        | ML091680006 | 06/17/09       | 6/23/09         | 45 days<br>8/7/09                                | BEL-RAI-<br>LTR-161 | 7/16/09                                    | **ML092010089                                                                                 |
| 162              | 2566, 2610,<br>2640, 2997     | Sebrosky                     | ML091750078 | 6/24/09        | 6/30/09         | 45 days<br>8/8/09                                | BEL-RAI-<br>LTR-162 | 7/29/09                                    | **ML092120064 (partial)                                                                       |
| 163              | 2966, 2967                    | Joshi                        | ML091810150 | 6/29/09        | 07/06/09        | 45 days<br>8/13/09                               | BEL-RAI-<br>LTR-163 | 8/10/09                                    | ML092230781                                                                                   |
| 164              | 3282                          | Joshi                        | ML091820094 | 7/1/09         | 7/7/09          | 45 days<br>8/15/09                               | BEL-RAI-<br>LTR-164 | 7/16/09<br>10/30/09                        | **ML092010089 (partial)<br>**ML093070283                                                      |
| 165              | 3571                          | Simms                        | ML092330617 | 8/21/09        | 8/27/09         | 30 days<br>9/20/09                               | BEL-RAI-<br>LTR-165 | 9/22/09<br>10/8/09                         | ML092720626<br>ML092860536 (sup)                                                              |

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|------------------|-------------------------------------------------------------------------------------------|------------------------------|-------------|----------------|-----------------|--------------------------------------------------|---------------------|--------------------------------------------|-------------------------------------------------------------------------|
| 0                | 3455, 3456,<br>3473, 3597,<br>3690, 3598,<br>3605, 3687,<br>3862 –<br>3866, 3996,<br>3997 |                              |             |                |                 |                                                  |                     | 7/16/09<br>7/29/09<br>10/20/09<br>10/20/09 | **ML092010090 (partial) **ML092120063 (partial) ML092990266 ML092990278 |
| 166              | 3424, 3425,<br>3426, 3428,<br>3429, 3431                                                  | Anderson                     | ML092600419 | 9/17/09        | 9/23/09         | 30 days<br>10/17/09                              | BEL-RAI-<br>LTR-165 | 10/20/09                                   | ML092990285                                                             |
| 167              | 3829                                                                                      | Simms                        | ML093451224 | 12/11/09       | 12/17/09        | Chapter 9<br>SER due<br>date<br>01/05/10         | BEL-RAI-<br>LTR-167 |                                            |                                                                         |
| 168              | 3950                                                                                      | Sebrosky                     | ML093480250 | 12/14/09       | 12/20/09        | 45 days<br>1/29/10                               | BEL-RAI-<br>LTR-168 |                                            |                                                                         |
| 169              | 4184                                                                                      | Habib                        |             | 1/7/10         |                 | 45 days                                          | BEL-RAI-<br>LTR-169 |                                            |                                                                         |
| 999              | 3941                                                                                      |                              |             |                |                 |                                                  |                     | 10/16/09                                   | **ML092930120                                                           |

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<sup>\*\*</sup>Letter on Vogtle docket