

PMLevyCOLPEm Resource

From: Anderson, Brian
Sent: Tuesday, May 11, 2010 1:23 PM
To: 'robert.kitchen@pgnmail.com'; 'david.waters@pgnmail.com'; 'tillie.wilkins@pgnmail.com'
Cc: PMLevyCOLPEm Resource
Subject: Levy County Units 1 and 2 Review Status
Attachments: Levy County RAI letter index.doc; LNP RAI Status 5-11-2010.xls.xlsx; LNP eRAI Public Report - 5-11-2010.pdf

Importance: High

Bob,

Attached are current versions of (1) the eRAI public report, (2) the RAI letter index, and (3) a table of all open RAIs related to the Levy County Units 1 and 2 review.

If you have any questions, please let me know.

Brian

Brian Anderson
301-415-9967
Senior Project Manager, AP1000 Projects Branch 1
Office of New Reactors
U.S. Nuclear Regulatory Commission

Hearing Identifier: Levy_County_COL_Public
Email Number: 648

Mail Envelope Properties (B46615B367D1144982B324704E3BCEED21CE209163)

Subject: Levy County Units 1 and 2 Review Status
Sent Date: 5/11/2010 1:23:20 PM
Received Date: 5/11/2010 1:23:31 PM
From: Anderson, Brian

Created By: Brian.Anderson@nrc.gov

Recipients:

"PMLevyCOLPEm Resource" <PMLevyCOLPEm.Resource@nrc.gov>
Tracking Status: None
"robert.kitchen@pgnmail.com" <robert.kitchen@pgnmail.com>
Tracking Status: None
"david.waters@pgnmail.com" <david.waters@pgnmail.com>
Tracking Status: None
"tillie.wilkins@pgnmail.com" <tillie.wilkins@pgnmail.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

| Files | Size | Date & Time |
|--|-------------|------------------------|
| MESSAGE | 412 | 5/11/2010 1:23:31 PM |
| Levy County RAI letter index.doc | 156666 | |
| LNP RAI Status 5-11-2010.xls.xlsx | 17249 | |
| LNP eRAI Public Report - 5-11-2010.pdf | 155726 | |

Options

Priority: High
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

Levy County Units 1 & 2 RAI Letter (E-mail) Index
Levy County COLA – ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|-----------------|-------------------------|------------------------|-------------|-------------|--------------|--|--|--|
| 000 (AR letter) | 1399, 1402, 1413, 1422 | Anderson | ML082760222 | 10/6/08 | 10/12/08 | - | 11/20/08; 11/2/09 | RAIs provided in docketing letter; ML083460251; ML093100110 (sup) |
| 001 | 1261 | Joshi | ML083300112 | 11/25/08 | 12/01/08 | 30 days 12/26/08 | 12/19/08 8/6/09 | ML083590246 ML092220166 (revised) |
| 002 | 1601 | Anderson | ML083300140 | 11/25/08 | 12/01/08 | 30 days 12/25/08 | 12/16/08 | ML083540420 |
| 003 | 1759 | Simms | ML083470374 | 12/12/08 | 12/18/08 | 30 days 1/11/09 | 1/12/09 2/2/09 4/13/09 | ML090150212 ML090370447 (sup); ML091070494 (sup); |
| 004 | 1674 | Comar | ML083640462 | 12/29/08 | 1/5/09 | 30 days 2/03/09 | 1/23/09 | ML090291010 |
| 005 | 1629 | Comar | ML083640520 | 12/29/08 | 1/5/09 | 30 days 2/03/09 | 1/23/09 | ML090291012 |
| 006 | 1886 | Simms | ML090220311 | 1/22/09 | 1/28/09 | 30 days 2/23/09 | 2/19/09 | ML090550910 |
| 007 | 1887 | Simms | ML090220321 | 1/22/09 | 1/28/09 | 30 days 2/23/09 | 2/19/09 | ML090550912 |
| 008 | 1974 | Joshi | ML090340441 | 2/3/09 | 2/9/09 | 30 days 3/6/09 | 3/2/09 | ML090640914 |
| 009 | 1986 | Anderson | ML090550658 | 2/24/09 | 3/2/09 | 30 days 3/26/09 | 4/2/09 10/14/09 1/19/10 1/29/10 | ML090980269 ML092920176 (sup) ML100250141 (sup) ML100350220 (revised) |
| 010 | 1914 | Comar | ML090580609 | 2/27/09 | 3/6/09 | 30 days 3/31/09 | 3/31/09 | ML090970104 |
| 011 | 1893 | Anderson | ML090620466 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 | ML090960348 |
| 012 | 2149 | Anderson | ML090620467 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 | ML090930718 |

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|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|------------------------------|---|
| 013 | 2150 | Anderson | ML090620495 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 7/29/09 | ML090960342 ML092120060 (sup) |
| 014 | 2151 | Anderson | ML090620496 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 5/28/09 | ML090960351 ML091530134 (revised) |
| 015 | 2152 | Anderson | ML090620497 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 7/29/09 9/18/09 | ML090960343 ML092120090 (revised) ML092640648 (revised) |
| 016 | 1892 | Anderson | ML090630479 | 3/4/09 | 3/10/09 | 30 days 4/3/09 | 4/1/09 8/19/09 | ML090960345 ML092360171 (revised) |
| 017 | 1894 | Anderson | ML090650298 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/22/09 | ML091000139 ML092050161 (sup) |
| 018 | 1895 | Anderson | ML090650299 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/29/09 | ML091000138 ML092150334 (sup) |
| 019 | 1896 | Anderson | ML090650302 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 | ML091000136 |
| 020 | 1957 | Anderson | ML090650303 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/29/09 | ML091030063 ML092150335 (revised) |
| 021 | 2148 | Anderson | ML090650304 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 | ML091000137 |
| 022 | 1811 | Anderson | ML090650305 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 6/30/09 | ML091000140 ML091880203 (revised) |
| 023 | 2229 | Goetz | ML090980116 | 4/8/09 | 4/14/09 | 30 days 5/8/09 | 5/4/09 | ML091280261 |
| 024 | 2297 | Anderson | ML090990720 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 6/3/09 | ML091610300 |
| 025 | 2298 | Anderson | ML090990728 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 6/3/09 | ML091610301 |
| 026 | 2316 | Anderson | ML090990729 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 5/8/09 | ML091330202 |
| 027 | 2408 | Anderson | ML091280225 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/3/09 | ML091610302 |

Levy County Units 1 & 2 RAI Letter (E-mail) Index
Levy County COLA – ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|---|---|
| 028 | 2251 | Anderson | ML091280228 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/10/09 | ML091670292 |
| 029 | 2099 | Anderson | ML091280242 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/8/09 6/23/09 10/27/09 | ML091630394 ML091810094 ML093060389 (sup) |
| 030 | 2244 | Anderson | ML091280259 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/9/09 6/23/09 9/3/09 11/5/09 | ML091630393 ML091810081 (sup) ML092530406 (revised) ML093170196 (sup) |
| 031 | 2285 | Anderson | ML091280265 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 7/1/09 | ML091880943 |
| 032 | 2474 | Anderson | ML091280297 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 7/1/09 | ML091880284 |
| 033 | 2495 | Anderson | ML091280299 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/23/09 | ML091770630 |
| 034 | 2514 | Anderson | ML091280308 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/9/09 6/23/09 7/1/09 7/13/09 7/20/09 8/19/09 12/4/09 | ML091630395 ML091810083 (Partial) ML091880942 (Partial) ML091960625 (Partial) ML092030128 ML092360422 (sup) ML093450352 (sup) |
| 035 | 2516 | Anderson | ML091280309 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/23/09 7/1/09 7/8/09 7/16/09 | ML091810082 ML091880281 (Partial) ML091940129 (Partial) ML092030130 (Partial) |
| 036 | 2157 | Anderson | ML091350224 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 6/15/09 6/23/09 | ML091680037 ML091830343 (sup) |
| 037 | 2158 | Anderson | ML091350226 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 7/13/09 | ML091950612 |

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|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|---------------|---------------------------------|
| 038 | 2160 | Anderson | ML091350228 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 6/15/09 | ML091680038 |
| 039 | 2405 | Anderson | ML091390185 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091810091 |
| 040 | 2161 | Anderson | ML091390232 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/20/09 | ML092030128 |
| 041 | 2485 | Simms | ML091390271 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091770629 |
| 042 | 2486 | Simms | ML091390282 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/13/09 | ML091950613 |
| 043 | 2481 | Simms | ML091390300 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/13/09 | ML091950614 |
| 044 | 2183 | Anderson | ML091390639 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/22/09 | ML092080078 |
| 045 | 2159 | Anderson | ML091390664 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091760626 |
| 046 | 2318 | Patel | ML091400655 | 5/20/09 | 5/26/09 | 30 days 6/19/09 | 11/2/09 | ML093100357 |
| 047 | 2162 | Anderson | ML091400616 | 5/20/09 | 5/26/09 | 30 days 6/19/09 | 7/22/09 | ML092080077 |
| 048 | 2164 | Anderson | ML091460224 | 5/26/09 | 6/1/09 | 30 days 6/25/09 | 7/29/09 | ML092150960 |
| 049 | 2609 | Comar | ML091550849 | 5/31/09 | 6/5/09 | 30 days 6/30/09 | 7/29/09 | ML092120059 |
| 050 | 2827 | Simms | ML091520012 | 6/1/09 | 6/7/09 | 30 days 7/1/09 | 7/6/09 | ML091900144 |
| 051 | 2832 | Simms | ML091520076 | 6/1/09 | 6/7/09 | 30 days 7/1/09 | 6/23/09 | ML091760622 |
| 052 | 2878 | Simms | ML091520221 | 6/1/09 | 6/7/09 | 45 days 7/16/09 | 7/22/09 | ML092050072 |

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|---------------|------------------------------|------------------------|--------------|-------------|--------------|--|----------------------|--------------------------------------|
| 053 | 2839 | Goetz | ML091550699 | 6/4/09 | 6/10/09 | 30 days 7/4/09 | 7/6/09 8/24/09 | ML091900143 ML092390068 (revised) |
| 054 | 2865 | Simms | ML091550406 | 6/4/09 | 6/10/09 | 30 days 7/4/09 | 6/23/09 | ML091760625 |
| 055 | 2925 | Patel | ML091600714 | 6/9/09 | 6/15/09 | 30 days 7/9/2009 | 11/17/09 | ML093270041 |
| 056 | 2226 | Simms | ML091671865 | 6/16/09 | 6/22/09 | 30 days 7/16/09 | 7/20/09 | ML092030442 |
| 057 | 2487 | Comar | ML091720002 | 6/21/09 | 6/26/09 | 30 days 7/21/09 | 7/22/09 | ML092050073 |
| 058 | 2987 | Comar | ML091730438 | 6/22/09 | 6/29/09 | 30 days 7/22/09 | 7/20/09 | ML092030127 |
| 059 | 3010 | Anderson | ML091750129 | 6/24/09 | 6/30/09 | 30 days 7/24/09 | 7/22/09 | ML092050074 |
| 060 | 3011 | Anderson | ML091750131 | 6/24/09 | 6/30/09 | 30 days 7/24/09 | 7/20/09 | ML092030441 |
| 061 | 2775 | Patel | ML091770418 | 6/26/09 | 07/02/09 | 30 days 6/26/09 | 8/24/09 | ML092390078 |
| 062 | 3210 | Goetz | ML0919501540 | 7/14/2009 | 7/20/09 | 30 days 8/14/09 | 8/12/09 8/31/09 | ML092260580 ML092460205 (revised) |
| 063 | 3339 | Simms | ML092020643 | 7/21/09 | 7/27/09 | 30 days 8/20/09 | 8/6/09 | ML092220167 |
| 064 | 2368 | Habib | ML092240465 | 8/12/09 | 8/18/09 | 30 days 9/11/09 | 9/3/09 | ML092530460 |
| 065 | 3492 | Anderson | ML092370559 | 8/25/09 | 8/31/09 | 30 days 9/24/09 | 9/14/09 | ML092640648 |
| 066 | 3411, 3413, 3414, 3418, 3420 | Anderson | ML092600371 | 9/17/09 | 9/23/09 | 30 days 10/17/09 | 10/22/09 | ML093010295 |
| 067 | 3737 | Simms | ML092640101 | 9/21/09 | 9/27/09 | 30 days 10/21/09 | 10/22/09 12/11/09 | ML093010266 ML093560442 (revised) |

Levy County Units 1 & 2 RAI Letter (E-mail) Index
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|---------------|---------------------------|------------------------|-------------|-------------|--------------|--|---------------------|---------------------------------|
| 068 | 3875 | Comar | ML092880690 | 10/26/09 | 11/1/09 | 30 days 11/27/09 | 12/1/09 3/22/10 | ML093421420 ML100840580 |
| 069 | 3876 | Comar | ML092880707 | 11/02/09 | 11/08/09 | 30 days 12/02/09 | 12/1/09 | ML093421420 |
| 070 | 3818 | Anderson | ML093030441 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 12/14/09 | ML093491037 |
| 071 | 3814 | Anderson | ML093030529 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 1/19/10 | ML100250140 |
| 072 | 3821 | Anderson | ML093060266 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 12/3/09 | ML093450354 |
| 073 | 3657, 3658 | Habib | ML093080633 | 11/4/2009 | 11/10/09 | 30 days 12/4/2009 | 12/4/09 | ML093450353 |
| 074 | 3833 | McGovern | ML093230345 | 11/19/09 | 11/25/09 | 30 days 12/19/2009 | 12/18/09 4/21/10 | ML093580054 ML101180077 |
| 075 | 3947 | Simms | ML093340451 | 11/30/09 | 12/06/09 | 30 days 12/30/2009 | 12/18/09 | ML093580048 |
| 076 | 3748 | Spicher | ML093370501 | 12/3/09 | 12/9/09 | 30 days 1/3/2010 | 1/11/10 | ML100190086 |
| 077 | 4031 | Comar | ML093560441 | 12/16/09 | 12/22/09 | 30 days 1/16/10 | 1/14/10 | ML100200160 |
| 078 | 3976 | Anderson | ML100040242 | 1/4/10 | 1/10/10 | 30 days 2/3/10 | 1/27/10 | ML100330403 |
| 079 | 3934 | Simms | ML100070307 | 1/7/10 | 1/13/10 | 30 days 2/6/10 | 2/5/10 | ML100470585 |
| 080 | 4217 | Anderson | ML100470480 | 2/16/10 | 2/24/10 | 30 days 3/18/10 | 3/25/10 | ML100910299 |
| 081 | 4283 | Anderson | ML100470481 | 2/16/10 | 2/24/10 | 30 days 3/18/10 | | |
| 082 | 4234, 4235, 4236, 4237 | McGovern | ML100600426 | 3/1/10 | 3/7/10 | 30 days 3/31/10 | 3/26/10 | ML100910091 |

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|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|---------------|---------------------------------|
| 083 | 4405 | McGovern | ML100670512 | 3/8/10 | 3/14/10 | 30 days 4/7/10 | 3/26/10 | ML100910092 |
| 084 | 4210, 4211 | McGovern | ML100670607 | 3/8/10 | 3/14/10 | 30 days 4/7/10 | 4/14/10 | ML101120093 |
| 085 | 4384,4370 | Spicher | ML100750297 | 3/16/10 | 3/22/10 | 30 days 4/15/10 | | |
| 086 | 4363 | Spicher | ML100750545 | 3/16/10 | 3/22/10 | 30 days 4/15/10 | | |
| 087 | 4361 | Spicher | ML100760559 | 3/17/10 | 3/23/10 | 30 days 4/16/10 | | |
| 088 | 4500 | Anderson | ML100880414 | 3/29/10 | 4/6/10 | 30 days 4/28/10 | | |
| 089 | 4628 | Anderson | ML101270098 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | | |
| 090 | 4629 | Anderson | ML101270097 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | | |
| 091 | 4630 | Anderson | ML101270096 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | | |
| 092 | 4631 | Anderson | ML101270101 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | | |

Title

RAI 1261
RAI 1399
RAI 1402
RAI 1413
RAI 1422
RAI 1601
RAI 1629
RAI 1674
RAI 1759
RAI 1811
RAI 1886
RAI 1887
RAI 1892
RAI 1893
RAI 1894
RAI 1895
RAI 1896
RAI 1914
RAI 1957
RAI 1974
RAI 1986
RAI 2099
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RAI 4405
RAI 4491
RAI 4500
RAI 4567
RAI 4628
RAI 4629
RAI 4630
RAI 4631
RAI 4647

Technical Branch

Siting and Accident Conseq Branch (RSAC)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1)
Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)
Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)
Instrumentation, Controls and Electrical Engineering 1 (AP1000/EPR Projects) (ICE1)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
Fire Protection Team (SFPT)
Fire Protection Team (SFPT)
Siting and Accident Conseq Branch (RSAC)
Siting and Accident Conseq Branch (RSAC)
Siting and Accident Conseq Branch (RSAC)
Siting and Accident Conseq Branch (RSAC)
Siting and Accident Conseq Branch (RSAC)
Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP)
Siting and Accident Conseq Branch (RSAC)
Containment and Ventilation Branch 2 (ESBWR/ABWR Projects) (SBCV)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Health Physics Branch (CHPB)
Health Physics Branch (CHPB)
Health Physics Branch (CHPB)
Health Physics Branch (CHPB)
Health Physics Branch (CHPB)
Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
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Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
Instrumentation, Controls and Electrical Engineering 1 (AP1000/EPR Projects) (ICE1)
AP1000 Projects Branch 1 (NWE1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
Geosciences and Geotechnical Engineering Branch 2 (RGS2)
Operating Licensing and Human Performance Branch (AP1000/EPR Projects) (COLP)
Operating Licensing and Human Performance Branch (AP1000/EPR Projects) (COLP)
Operating Licensing and Human Performance Branch (AP1000/EPR Projects) (COLP)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Health Physics Branch (CHPB)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)

Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
Geosciences and Geotechnical Engineering Branch 2 (RGS2)
Electrical Engineering Branch (EEB)
Electrical Engineering Branch (EEB)
Electrical Engineering Branch (EEB)
Electrical Engineering Branch (EEB)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 2 (RGS2)
Geosciences and Geotechnical Engineering Branch 2 (RGS2)
PRA Licensing, Operations Support and Maintenance Branch 1 (AP1000/EPR Projects) (SPLA)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)
Balance of Plant Branch 2 (ESBWR/ABWR) (SBPB)
Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)
Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)
Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Siting and Accident Conseq Branch (RSAC)
Siting and Accident Conseq Branch (RSAC)
AP1000 Projects Branch 1 (NWE1)
Electrical Engineering Branch (EEB)
Reactor Security and Programs Branch (NSIR/DRP/RSPLB)
Reactor Security and Programs Branch (NSIR/DRP/RSPLB)
Reactor Security and Programs Branch (NSIR/DRP/RSPLB)
Reactor Security and Programs Branch (NSIR/DRP/RSPLB)
Reactor Security and Programs Branch (NSIR/DRP/RSPLB)
Siting and Accident Conseq Branch (RSAC)
Health Physics Branch (CHPB)
Health Physics Branch (CHPB)
Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
PRA Licensing, Operations Support and Maintenance Branch 2 (ESBWR/ABWR Projects) (SPLB)
PRA Licensing, Operations Support and Maintenance Branch 2 (ESBWR/ABWR Projects) (SPLB)
Electrical Engineering Branch (EEB)
Instrumentation, Controls and Electrical Engineering 1 (AP1000/EPR Projects) (ICE1)
Siting and Accident Conseq Branch (RSAC)
PRA Licensing, Operations Support and Maintenance Branch 1 (AP1000/EPR Projects) (SPLA)
Reactor Security Rulemaking and Licensing Branch (NSIR/DSP/RSRLB)
Reactor Security Rulemaking and Licensing Branch (NSIR/DSP/RSRLB)
Hydrologic Engineering Branch (RHEB)
Integrated Security Coordination and Policy Branch (NSIR/DSP/ISCPB)
Integrated Security Coordination and Policy Branch (NSIR/DSP/ISCPB)

Integrated Security Coordination and Policy Branch (NSIR/DSP/ISCPB)
Integrated Security Coordination and Policy Branch (NSIR/DSP/ISCPB)
Geosciences and Geotechnical Engineering Branch 2 (RGS2)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
Technical Specification Branch (CTSB)
Geosciences and Geotechnical Engineering Branch 1 (RGS1)
Licensing and Inspection Branch (NSIR/DPR/LIB) (EP)
Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
Hydrologic Engineering Branch (RHEB)
Reactor Security Rulemaking and Licensing Branch (NSIR/DSP/RSRLB)

SRP Section

15.00.03 - Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors
02.05.01 - Basic Geologic and Seismic Information
02.05.02 - Vibratory Ground Motion
02.05.04 - Stability of Subsurface Materials and Foundations
03.08.05 - Foundations
10.04.06 - Condensate Cleanup System
14.02 - Initial Plant Test Program - Design Certification and New License Applicants
14.02 - Initial Plant Test Program - Design Certification and New License Applicants
07.05 - Information Systems Important to Safety
13.03 - Emergency Planning
09.05.01 - Fire Protection Program
09.05.01 - Fire Protection Program
02.03.01 - Regional Climatology
02.03.02 - Local Meteorology
02.03.03 - Onsite Meteorological Measurements Programs
02.03.04 - Short Term Atmospheric Dispersion Estimates for Accident Releases
02.03.05 - Long-Term Atmospheric Dispersion Estimates for Routine Releases
17.5 - Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants
02.02.01-02.02.02 - Identification of Potential Hazards in Site Vicinity
06.04 - Control Room Habitability System
02.05.04 - Stability of Subsurface Materials and Foundations
02.05.04 - Stability of Subsurface Materials and Foundations
02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters
11.02 - Liquid Waste Management System
11.02 - Liquid Waste Management System
11.02 - Liquid Waste Management System
11.03 - Gaseous Waste Management System
02.04.01 - Hydrologic Description
02.04.02 - Floods
02.04.03 - Probable Maximum Flood (PMF) on Streams and Rivers
02.04.04 - Potential Dam Failures
02.04.05 - Probable Maximum Surge and Seiche Flooding
02.04.06 - Probable Maximum Tsunami Flooding
02.04.12 - Groundwater
02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters
09.05.02 - Communications Systems
01 - Introduction and Interfaces
02.05.04 - Stability of Subsurface Materials and Foundations
13.03 - Emergency Planning
02.05.02 - Vibratory Ground Motion
13.01.01 - Management and Technical Support Organization
13.01.02-13.01.03 - Operating Organization
13.05.01.01 - Administrative Procedures - General
03.07.01 - Seismic Design Parameters
12.03-12.04 - Radiation Protection Design Features
13.03 - Emergency Planning

14.03.10 - Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria
02.05.02 - Vibratory Ground Motion
08.01 - Electric Power - Introduction
08.02 - Offsite Power System
08.03.01 - AC Power Systems (Onsite)
14.02 - Initial Plant Test Program - Design Certification and New License Applicants
02.05.04 - Stability of Subsurface Materials and Foundations
02.05.01 - Basic Geologic and Seismic Information
02.05.03 - Surface Faulting
19 - Probabilistic Risk Assessment and Severe Accident Evaluation
03.03.01 - Wind Loading
09.02.01 - Station Service Water System
09.03.03 - Equipment and Floor Drainage System
10.04.05 - Circulating Water System
09.02.02 - Reactor Auxiliary Cooling Water Systems
09.02.01 - Station Service Water System
03.08.05 - Foundations
14.03.02 - Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria
02.03.01 - Regional Climatology
02.03.03 - Onsite Meteorological Measurements Programs
01 - Introduction and Interfaces
08.02 - Offsite Power System
13.06 - Physical Security
13.06 - Physical Security
13.06 - Physical Security
13.06 - Physical Security
13.06 - Physical Security
02.03.03 - Onsite Meteorological Measurements Programs
11.04 - Solid Waste Management System
11.04 - Solid Waste Management System
09.02.01 - Station Service Water System
03.03.01 - Wind Loading
02.05.04 - Stability of Subsurface Materials and Foundations
02.05.01 - Basic Geologic and Seismic Information
02.05.04 - Stability of Subsurface Materials and Foundations
13.03 - Emergency Planning
19 - Probabilistic Risk Assessment and Severe Accident Evaluation
19 - Probabilistic Risk Assessment and Severe Accident Evaluation
08.02 - Offsite Power System
09.05.02 - Communications Systems
02.03.05 - Long-Term Atmospheric Dispersion Estimates for Routine Releases
19 - Probabilistic Risk Assessment and Severe Accident Evaluation
14.03.12 - Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria
13.06 - Physical Security
02.04.06 - Probable Maximum Tsunami Flooding
13.06.01 - Physical Security - Combined License
13.06.01 - Physical Security - Combined License

13.06.01 - Physical Security - Combined License
13.06.01 - Physical Security - Combined License
02.05.02 - Vibratory Ground Motion
03.07.01 - Seismic Design Parameters
03.08.05 - Foundations
03.07.02 - Seismic System Analysis
03.07.02 - Seismic System Analysis
13.03 - Emergency Planning
16 - Technical Specifications
02.05.04 - Stability of Subsurface Materials and Foundations
13.03 - Emergency Planning
02.04.03 - Probable Maximum Flood (PMF) on Streams and Rivers
02.04.05 - Probable Maximum Surge and Seiche Flooding
02.04.12 - Groundwater
02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters
13.06 - Physical Security

In Evaluation

In Evaluation

Issued/Waiting for Response

Issued/Waiting for Response

Issued/Waiting for Response

Issued/Waiting for Response

Issued/Waiting for Response

In Evaluation

In TBC Review

Issued/Waiting for Response

Pending Review

Issued/Waiting for Response

Issued/Waiting for Response

Issued/Waiting for Response

Issued/Waiting for Response

In TBC Review

eRAI Public Report for Web Site



Application Title: Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 01-1 | 23 | 2229 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NWE1 | 4/8/09 | ML090980116 | 5/4/09 | ML091280261 |
| 01-2 | 62 | 3210 | Application Specific | Confirmatory Action Applicant | | Introduction and Interfaces | NWE1 | 7/14/09 | ML091950154 | 8/31/09 | ML092460205 |
| 02.02.01-02.02.02-1 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.02.01-02.02.02-2 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 7/29/09 | ML092150335 |
| 02.02.01-02.02.02-3 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.02.01-02.02.02-4 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.03.01-1 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-10 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-11 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-2 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-3 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-4 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-5 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-6 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-7 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-8 | 16 | 1892 | Application Specific | Confirmatory Action Applicant | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 8/19/09 | ML092360171 |
| 02.03.01-9 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-12 | 59 | 3010 | Application Specific | Confirmatory Action Applicant | | Regional Ciimatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-13 | 59 | 3010 | Application Specific | Confirmatory Action Applicant | | Regional Ciimatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-14 | 59 | 3010 | Application Specific | Confirmatory Action Applicant | | Regional Ciimatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-15 | 59 | 3010 | Application Specific | Confirmatory Action Applicant | | Regional Ciimatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.01-16 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Ciimatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.02-1 | 11 | 1893 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 3/3/09 | ML090620466 | 4/1/09 | ML090960348 |
| 02.03.03-1 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-2 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-3 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-4 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 7/22/09 | ML092050161 |
| 02.03.03-5 | 60 | 3011 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 6/24/09 | ML091750131 | 7/20/09 | ML092030441 |
| 02.03.03-6 | 65 | 3492 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 8/25/09 | ML092370559 | 9/14/09 | ML092640648 |
| 02.03.04-1 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 7/29/09 | ML092150334 |
| 02.03.04-2 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 4/6/09 | ML091000138 |
| 02.03.04-3 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 4/6/09 | ML091000138 |
| 02.03.05-1 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-2 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-3 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-4 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-5 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.05-6 | 78 | 3976 | Application Specific | Responded | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 1/4/10 | ML100040242 | 1/27/10 | ML100330403 |
| 02.04.01-1 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/15/09 | ML091680037 |
| 02.04.01-2 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/23/09 | ML091830343 |
| 02.04.01-3 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/15/09 | ML091680037 |
| 02.04.02-1 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-2 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-3 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-4 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.03-1 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-2 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-3 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-4 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-5 | 89 | 4628 | Application Specific | Issued/Open Action Applicant | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/7/10 | | | |
| 02.04.04-1 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.04-2 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.04-3 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.05-1 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-2 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-3 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-4 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-5 | 40 | 2161 | Application Specific | Question Closed/Issue Unresolved | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-6 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.05-7 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-8 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-9 | 90 | 4629 | Application Specific | Issued/Open Action Applicant | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/7/10 | | | |
| 02.04.06-1 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-10 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-2 | 47 | 2162 | Application Specific | Question Closed/Issue Unresolved | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-3 | 47 | 2162 | Application Specific | Question Closed/Issue Unresolved | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-4 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-5 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-6 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-7 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-8 | 47 | 2162 | Application Specific | Question Closed/Issue Unresolved | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-9 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-11 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-12 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-13 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-14 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-----------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.06-15 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.12-1 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-10 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-11 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-12 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-13 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-14 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-15 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-16 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-17 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-18 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-19 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-2 | 48 | 2164 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-20 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-21 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-3 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-4 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-5 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092190616 |
| 02.04.12-6 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-7 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-8 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-9 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-22 | 91 | 4630 | Application Specific | Issued/Open Action Applicant | | Groundwater | RHEB | 5/7/10 | | | |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.12-23 | 91 | 4630 | Application Specific | Issued/Open Action Applicant | | Groundwater | RHEB | 5/7/10 | | | |
| 02.04.12-24 | 91 | 4630 | Application Specific | Issued/Open Action Applicant | | Groundwater | RHEB | 5/7/10 | | | |
| 02.04.13-1 | 21 | 2148 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | CHPB | 3/6/09 | ML090650304 | 4/6/09 | ML091000137 |
| 02.04.13-10 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-11 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-2 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-3 | 44 | 2183 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-4 | 44 | 2183 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-5 | 44 | 2183 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-6 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-7 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-8 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-9 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.13-12 | 92 | 4631 | Application Specific | Issued/Open Action Applicant | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/7/10 | | | |
| 02.04.13-13 | 92 | 4631 | Application Specific | Issued/Open Action Applicant | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/7/10 | | | |
| 02.05.01-1 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-2 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-3 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-4 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-5 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-6 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-7 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-10 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-11 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-12 | 34 | 2514 | Application Specific | Question Closed/Issue Unresolved | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-13 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-14 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-15 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-16 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-17 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-18 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-19 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-20 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-21 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-22 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-23 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-24 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-25 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-26 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-27 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-28 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-29 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-30 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 12/4/09 | ML093450352 |
| 02.05.01-31 | 34 | 2514 | Application Specific | Question Closed/Issue Unresolved | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-32 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/23/09 | ML091810083 |
| 02.05.01-33 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-34 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-35 | 34 | 2514 | Application Specific | Question Closed/Issue Unresolved | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-36 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-37 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/23/09 | ML091810083 |
| 02.05.01-38 | 34 | 2514 | Application Specific | Question Closed/Issue Unresolved | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-39 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-40 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-41 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-42 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-43 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-44 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-45 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-8 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-9 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-46 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-47 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-48 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-49 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-50 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.02-1 | 0 | 1402 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS1 | 10/6/08 | ML082760222 | 11/2/09 | ML093100110 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.02-2 | 0 | 1402 | Application Specific | Confirmatory Action Applicant | | Vibratory Ground Motion | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.02-10 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-11 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-12 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-13 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-14 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-15 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-3 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-4 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-5 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-6 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-7 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-8 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-9 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-16 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-17 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-18 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-19 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-20 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-21 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-22 | 81 | 4283 | Application Specific | Issued/Open Action Applicant | | Vibratory Ground Motion | RGS2 | 2/16/10 | ML100470481 | | |
| 02.05.03-1 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |
| 02.05.03-10 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/1/09 | ML091880281 |
| 02.05.03-2 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-3 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/1/09 | ML091880281 |
| 02.05.03-4 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/8/09 | ML091940129 |
| 02.05.03-5 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-6 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/8/09 | ML091940129 |
| 02.05.03-7 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-8 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |
| 02.05.03-9 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |
| 02.05.04-1 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |

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|---------------|---------------|-----------------|----------------------|-------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-2 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.04-3 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.04-4 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 4/2/09 | ML090980269 |
| 02.05.04-5 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-6 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-7 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/29/10 | ML100350220 |
| 02.05.04-8 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-9 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 4/2/09 | ML090980269 |
| 02.05.04-10 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-11 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 10/27/09 | ML093060389 |
| 02.05.04-12 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-13 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-14 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-15 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/23/09 | ML091810081 |
| 02.05.04-16 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-17 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-18 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-19 | 30 | 2244 | Application Specific | Confirmatory Action NRC | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 11/5/09 | ML093170196 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-20 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-21 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-22 | 30 | 2244 | Application Specific | Confirmatory Action NRC | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 9/3/09 | ML092530406 |
| 02.05.04-23 | 33 | 2495 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280299 | 6/23/09 | ML091770630 |
| 02.05.04-24 | 71 | 3814 | Application Specific | Confirmatory Action NRC | | Stability of Subsurface Materials and Foundations | RGS1 | 11/2/09 | ML093030529 | 1/19/10 | ML100250140 |
| 02.05.04-25 | 72 | 3821 | Application Specific | Confirmatory Action NRC | | Stability of Subsurface Materials and Foundations | RGS1 | 11/2/09 | ML093060266 | 12/3/09 | ML093450354 |
| 02.05.04-26 | 88 | 4500 | Application Specific | Issued/Open Action Applicant | | Stability of Subsurface Materials and Foundations | RGS1 | 3/29/10 | ML100880414 | | |
| 03.03.01-1 | 61 | 2775 | Application Specific | Question Closed/Issue Unresolved | | Wind Loading | SEB1 | 6/26/09 | ML091770418 | 8/24/09 | ML092390078 |
| 03.03.01-2 | 76 | 3748 | Application Specific | Resolved/Closed | | Wind Loading | SEB1 | 12/3/09 | ML093370501 | 1/11/10 | ML100190086 |
| 03.07.01-1 | 46 | 2318 | Application Specific | Issued/Open Action Applicant | | Seismic Design Parameters | SEB1 | 5/20/09 | ML091400655 | 11/2/09 | ML093100357 |
| 03.07.01-2 | 87 | 4361 | Application Specific | Issued/Open Action Applicant | | Seismic Design Parameters | SEB1 | 3/17/10 | ML100760559 | | |
| 03.07.02-1 | 85 | 4370 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 3/16/10 | ML100750297 | | |
| 03.07.02-2 | 85 | 4384 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 3/16/10 | ML100750297 | | |
| 03.08.05-1 | 0 | 1422 | Application Specific | Question Closed/Issue Unresolved | | Foundations | SEB1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 03.08.05-2 | 55 | 2925 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/9/09 | ML091600714 | 11/17/09 | ML093270041 |
| 03.08.05-3 | 55 | 2925 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/9/09 | ML091600714 | 11/17/09 | ML093270041 |
| 03.08.05-4 | 86 | 4363 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | | |
| 03.08.05-5 | 86 | 4363 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | | |

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| 03.08.05-6 | 86 | 4363 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | | |
| 03.08.05-7 | 86 | 4363 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | | |
| 06.04-1 | 8 | 1974 | Application Specific | Resolved/Closed | | Control Room Habitability System | SBCV | 2/3/09 | ML090340441 | 3/2/09 | ML090640914 |
| 07.05-1 | 3 | 1759 | Application Specific | Confirmatory Action Applicant | | Information Systems Important to Safety | ICE1 | 12/12/08 | ML083470374 | 4/13/09 | ML091070494 |
| 08.01-1 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.01-2 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.01-3 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.02-1 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-2 | 41 | 2485 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-3 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-4 | 41 | 2485 | Application Specific | Confirmatory Action Applicant | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-5 | 41 | 2485 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-6 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-7 | 63 | 3339 | Application Specific | Confirmatory Action Applicant | | Offsite Power System | EEB | 7/21/09 | ML092020643 | 8/6/09 | ML092220167 |
| 08.02-8 | 79 | 3934 | Application Specific | Responded | | Offsite Power System | EEB | 1/7/10 | ML100070307 | 2/5/10 | ML100470585 |
| 08.02-9 | 79 | 3934 | Application Specific | Responded | | Offsite Power System | EEB | 1/7/10 | ML100070307 | 2/5/10 | ML100470585 |
| 08.03.01-1 | 42 | 2486 | Application Specific | Resolved/Closed | | AC Power Systems (Onsite) | EEB | 5/19/09 | ML091390282 | 7/13/09 | ML091950613 |
| 08.03.01-2 | 42 | 2486 | Application Specific | Confirmatory Action Applicant | | AC Power Systems (Onsite) | EEB | 5/19/09 | ML091390282 | 7/13/09 | ML091950613 |
| 09.02.01-1 | 50 | 2827 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPA | 6/1/09 | ML091520012 | 7/6/09 | ML091900144 |
| 09.02.01-2 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-3 | 52 | 2878 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-4 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |

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| 09.02.01-5 | 52 | 2878 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-6 | 67 | 3737 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPA | 9/21/09 | ML092640101 | 12/11/09 | ML093560442 |
| 09.02.02-1 | 54 | 2865 | Application Specific | Resolved/Closed | | Reactor Auxiliary Cooling Water Systems | SBPA | 6/4/09 | ML091550406 | 6/23/09 | ML091760625 |
| 09.03.03-1 | 51 | 2832 | Application Specific | Confirmatory Action Applicant | | Equipment and Floor Drainage System | SBPB | 6/1/09 | ML091520076 | 6/23/09 | ML091760622 |
| 09.05.01-1 | 6 | 1886 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 1/22/09 | ML090220311 | 2/19/09 | ML090550910 |
| 09.05.01-2 | 7 | 1887 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 1/22/09 | ML090220321 | 2/19/09 | ML090550912 |
| 09.05.02-1 | 56 | 2226 | Application Specific | Confirmatory Action Applicant | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-2 | 56 | 2226 | Application Specific | Confirmatory Action Applicant | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-3 | 56 | 2226 | Application Specific | Question Closed/Issue Unresolved | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-4 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-5 | 56 | 2226 | Application Specific | Question Closed/Issue Unresolved | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-6 | 56 | 2226 | Application Specific | Question Closed/Issue Unresolved | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-7 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-10 | 75 | 3947 | Application Specific | Confirmatory Action Applicant | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 09.05.02-8 | 75 | 3947 | Application Specific | Confirmatory Action Applicant | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 09.05.02-9 | 75 | 3947 | Application Specific | Confirmatory Action Applicant | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 10.04.05-1 | 53 | 2839 | Application Specific | Responded | | Circulating Water System | SBPA | 6/4/09 | ML091550699 | 8/24/09 | ML092390068 |
| 10.04.06-1 | 2 | 1601 | Application Specific | Confirmatory Action Applicant | | Condensate Cleanup System | CIB1 | 11/25/08 | ML083300140 | 12/16/08 | ML083540420 |

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|---------------------|---------------|-----------------|----------------------|-------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 11.02-1 | 12 | 2149 | Application Specific | Confirmatory Action NRC | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620467 | 4/1/09 | ML090930718 |
| 11.02-2 | 13 | 2150 | Application Specific | Confirmatory Action NRC | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620495 | 7/29/09 | ML092120060 |
| 11.02-3 | 14 | 2151 | Application Specific | Confirmatory Action NRC | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620496 | 5/28/09 | ML091530134 |
| 11.03-1 | 15 | 2152 | Application Specific | Confirmatory Action NRC | | Gaseous Waste Management System | CHPB | 3/3/09 | ML090620497 | 9/18/09 | ML092640648 |
| 11.04-2 | 73 | 3657 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 11/4/09 | ML093080633 | 12/4/09 | ML093450353 |
| 11.04-1 | 73 | 3658 | Application Specific | Confirmatory Action NRC | | Solid Waste Management System | CHPB | 11/4/09 | ML093080633 | 12/4/09 | ML093450353 |
| 12.03-12.04-1 | 64 | 2368 | Application Specific | Responded | | Radiation Protection Design Features | CHPB | 8/12/09 | ML092240465 | 9/3/09 | ML092530460 |
| 13.01.01-1 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-10 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-2 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-3 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-4 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-5 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-6 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-7 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-8 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-9 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.02-13.01.03-1 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |
| 13.01.02-13.01.03-2 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |
| 13.01.02-13.01.03-3 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |

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|---------------|---------------|-----------------|----------------------|--|--------|--------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.03-1 | 22 | 1811 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 3/6/09 | ML090650305 | 6/30/09 | ML091880203 |
| 13.03-10 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-11 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-12 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-13 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-14 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-15 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-16 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-2 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-3 | 28 | 2251 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-4 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-5 | 28 | 2251 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-6 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-7 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-8 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-9 | 28 | 2251 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-17 | 39 | 2405 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-18 | 39 | 2405 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-19 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-20 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-21 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-22 | 39 | 2405 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.03-23 | 39 | 2405 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-24 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-25 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-26 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-27 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-28 | 74 | 3833 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-29 | 74 | 3833 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-30 | 74 | 3833 | Application Specific | Confirmatory Action NRC | | Emergency Planning | EP | 11/19/09 | ML093230345 | 4/21/10 | ML101180077 |
| 13.03-31 | 74 | 3833 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-32 | 74 | 3833 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-33 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-34 | 74 | 3833 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-35 | 74 | 3833 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-36 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-37 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-38 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-39 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-40 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-41 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-42 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-43 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-44 | 83 | 4405 | Application Specific | Responded | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| | | 4567 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | EP | | | | |

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|---------------|---------------|-----------------|----------------------|------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.05.01.01-1 | 26 | 2316 | Application Specific | Resolved/Closed | | Administrative Procedures - General | COLP | 4/9/09 | ML090990729 | 5/8/09 | ML091330202 |
| 13.06-1 | 66 | 3411 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-2 | 66 | 3411 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-3 | 66 | 3411 | Application Specific | Issued/Open Action Applicant | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-4 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-5 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-6 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-10 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-7 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-8 | 66 | 3414 | Application Specific | Confirmatory Action NRC | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-9 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-11 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-12 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-13 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-14 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-15 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-16 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-17 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-18 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-19 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-20 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-21 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-22 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-23 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-24 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-25 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-26 | 84 | 4211 | Application Specific | Responded | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06.01-1 | 82 | 4234 | Application Specific | Responded | | Physical Security - Combined License | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 13.06.01-2 | 82 | 4235 | Application Specific | Responded | | Physical Security - Combined License | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100810091 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-3 | 82 | 4236 | Application Specific | Responded | | Physical Security - Combined License | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 13.06.01-4 | 82 | 4237 | N/A | Responded | | Physical Security - Combined License | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 14.02-2 | 5 | 1629 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640520 | 1/23/09 | ML090291012 |
| 14.02-3 | 5 | 1629 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640520 | 1/23/09 | ML090291012 |
| 14.02-1 | 4 | 1674 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640462 | 1/23/09 | ML090291010 |
| 14.02-4 | 57 | 2487 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | EEB | 6/21/09 | ML091720002 | 7/22/09 | ML092050073 |
| 14.03.02-1 | 58 | 2987 | Application Specific | Confirmatory Action NRC | | Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria | SEB1 | 6/22/09 | ML091730438 | 7/20/09 | ML092030127 |
| 14.03.10-1 | 27 | 2408 | Application Specific | Question Closed/Issue Unresolved | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 5/8/09 | ML091280225 | 6/3/09 | ML091610302 |
| 14.03.12-1 | 84 | 4210 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 14.03.12-2 | 84 | 4210 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 14.03.12-3 | 84 | 4210 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 15.00.03-1 | 1 | 1261 | Application Specific | Resolved/Closed | | Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors | RSAC | 11/25/08 | ML083300112 | 8/6/09 | ML092220166 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 17.5-1 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-10 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-11 | 10 | 1914 | Application Specific | Confirmatory Action NRC | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-12 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-13 | 10 | 1914 | Application Specific | Confirmatory Action NRC | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-2 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-3 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-4 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-5 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |

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|---------------|---------------|-----------------|--------------------------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 17.5-6 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-7 | 10 | 1914 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-8 | 10 | 1914 | Application Specific | Confirmatory Action NRC | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-9 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 19-1 | 49 | 2609 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 5/31/09 | ML091550849 | 7/29/09 | ML092120059 |
| 19-2 | 49 | 2609 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 5/31/09 | ML091550849 | 7/29/09 | ML092120059 |
| 19-10 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-11 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-12 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-13 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-14 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-15 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-16 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-17 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-18 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |

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|---------------|---------------|-----------------|--|------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-19 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-20 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-21 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-22 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-23 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-24 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-25 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-26 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Issued/Open Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-27 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-28 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-29 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-3 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-30 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-31 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-32 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-33 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-34 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |

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|---------------|---------------|-----------------|--|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-35 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-36 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-37 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-38 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-39 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-4 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-40 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-41 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-42 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-43 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-44 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-45 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-46 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |

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|---------------|---------------|-----------------|--|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-47 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-48 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-49 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-5 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-50 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-51 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-52 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-53 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-54 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-55 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-56 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-57 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-58 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-59 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |

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|---------------|---------------|-----------------|--|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-6 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-60 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-61 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-62 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-63 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-64 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-65 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-66 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-67 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-68 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-69 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-7 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 12/1/09 | ML093421420 |
| 19-70 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-8 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-9 | 69 | 3875 | SUNSI - Standard (for tracking only) | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880690 | 3/22/10 | ML100840580 |
| 19-71 | 68 | 3876 | Application Specific | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 12/1/09 | ML093421420 |
| 19-72 | 68 | 3876 | Application Specific | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 12/1/09 | ML093421420 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-73 | 68 | 3876 | Application Specific | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 12/1/09 | ML093421420 |
| 19-74 | 77 | 4031 | Application Specific | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 12/16/09 | ML093560441 | 1/14/10 | ML100200160 |

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