

## PMSummerColpEM Resource

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**From:** Sebrosky, Joseph  
**Sent:** Friday, July 02, 2010 8:49 AM  
**To:** 'amonroe@scana.com'; 'jmgiles@scana.com'  
**Cc:** Spicher, Terri; PMSummerColpEM Resource; Wentzel, Michael  
**Subject:** question: SCE&G plans relative to automobile missiles  
**Attachments:** summer erai report 7-2-10.pdf

Amy, Julie, and Terri,

Terri has a question below regarding SCE&G's plans relative to automobile missiles. Unless I am mistaken I thought the plan was for SCE&G to provide their response relative to automobile missiles in RAI 3.5.1.4-2. This is why this RAI is shown as "action applicant" in the attached rai status report. Specifically, because Westinghouse is committing to making a post revision 17 change to the AP1000 DCD that addresses the technical issue, SCE&G can refer to the Westinghouse letter as the basis for making a change deleting their site-specific information in this area and replacing it with IBR language.

Please let me know if you agree that this is the plan, and if it is not the plan please let me know. In addition, it would be helpful if we knew when to expect SCE&G's response (the SCE&G letter response is lower priority than any chapter 2 response).

Sincerely,

Joe Sebrosky

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**From:** Spicher, Terri  
**Sent:** Thursday, July 01, 2010 8:50 AM  
**To:** Sebrosky, Joseph  
**Cc:** Shum, David  
**Subject:** Summer Chapter 3 -FW: SUBMITTAL4BC - Final Supplement Input from SBPB to AP1000 DCD Safety Evaluation Report Section 3.5.1.4

Joe,

Do you know if Summer will be updating their FSAR to include "IBR" for 3.5.1.4 now? The reason is... the DCD has been modified to envelope the automobile missile (see the attached SER input for the DCD)?

Please let me know if Amy has discussed this with you.

Thx,  
Terri

**Hearing Identifier:** VCSummer\_COL\_Public  
**Email Number:** 312

**Mail Envelope Properties** (36CF286628C20846A68047F246323309285783CB65)

**Subject:** question: SCE&G plans relative to automobile missiles  
**Sent Date:** 7/2/2010 8:49:24 AM  
**Received Date:** 7/2/2010 8:49:42 AM  
**From:** Sebrosky, Joseph

**Created By:** Joseph.Sebrosky@nrc.gov

**Recipients:**

"Spicher, Terri" <Terri.Spicher@nrc.gov>  
Tracking Status: None  
"PMSummerColpEM Resource" <PMSummerColpEM.Resource@nrc.gov>  
Tracking Status: None  
"Wentzel, Michael" <Michael.Wentzel@nrc.gov>  
Tracking Status: None  
"amonroe@scana.com" <amonroe@scana.com>  
Tracking Status: None  
"jmgiles@scana.com" <jmgiles@scana.com>  
Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

| Files                         | Size   | Date & Time         |
|-------------------------------|--------|---------------------|
| MESSAGE                       | 1574   | 7/2/2010 8:49:42 AM |
| summer erai report 7-2-10.pdf | 384877 |                     |

**Options**

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

## eRAI Public Report for Web Site



**Application Title:** Virgil C. Summer Nuclear Station, Units 2 and 3

| 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                | 9             | 1684            | Application Specific | Resolved/Closed               |                       | Introduction and Interfaces                          | NWE1        | 12/16/08    | <a href="#">ML083510180</a> | 6/24/09      | <a href="#">ML091760684</a> |
| 01-2                | 9             | 1684            | Application Specific | Resolved/Closed               |                       | Introduction and Interfaces                          | NWE1        | 12/16/08    | <a href="#">ML083510180</a> | 1/15/09      | <a href="#">ML090210080</a> |
| 01-3                | 45            | 2557            | Application Specific | Resolved/Closed               |                       | Introduction and Interfaces                          | NWE1        | 4/27/09     | <a href="#">ML091170723</a> | 7/8/09       | <a href="#">ML091940135</a> |
| 01-4                | 55            | 3236            | Application Specific | Confirmatory Action Applicant |                       | Introduction and Interfaces                          | NWE1        | 7/14/09     | <a href="#">ML091950421</a> | 3/22/10      | <a href="#">ML100840723</a> |
| 01-5                | 0             | 4743            | Application Specific | Issued/Open Action Applicant  |                       | Introduction and Interfaces                          | NWE1        | 5/19/10     | <a href="#">ML101390203</a> |              |                             |
| 01-6                | 0             | 4837            | Application Specific | Issued/Open Action Applicant  |                       | Introduction and Interfaces                          | NWE1        | 6/25/10     | <a href="#">ML101750589</a> |              |                             |
| 02.02.01-02.02.02-1 | 21            | 1766            | Application Specific | Resolved/Closed               |                       | Identification of Potential Hazards in Site Vicinity | RSAC        | 1/22/09     | <a href="#">ML090220303</a> | 2/23/09      | <a href="#">ML090580147</a> |
| 02.02.01-02.02.02-2 | 21            | 1766            | Application Specific | Resolved/Closed               |                       | Identification of Potential Hazards in Site Vicinity | RSAC        | 1/22/09     | <a href="#">ML090220303</a> | 2/23/09      | <a href="#">ML090580147</a> |
| 02.02.01-02.02.02-3 | 21            | 1766            | Application Specific | Resolved/Closed               |                       | Identification of Potential Hazards in Site Vicinity | RSAC        | 1/22/09     | <a href="#">ML090220303</a> | 2/23/09      | <a href="#">ML090580147</a> |
| 02.02.01-02.02.02-4 | 21            | 1766            | Application Specific | Resolved/Closed               |                       | Identification of Potential Hazards in Site Vicinity | RSAC        | 1/22/09     | <a href="#">ML090220303</a> | 2/23/09      | <a href="#">ML090580147</a> |
| 02.02.03-2          | 75            | 3836            | Application Specific | Confirmatory Action Applicant | SER Open Item 2.2.3-2 | Evaluation of Potential Accidents                    | RSAC        | 12/3/09     | <a href="#">ML093380633</a> | 1/21/10      | <a href="#">ML100260126</a> |
| 02.02.03-3          | 75            | 3836            | Application Specific | Resolved/Closed               |                       | Evaluation of Potential Accidents                    | RSAC        | 12/3/09     | <a href="#">ML093380633</a> | 1/21/10      | <a href="#">ML100260126</a> |
| 02.02.03-1          | 75            | 3957            | Application Specific | Confirmatory Action Applicant | SER Open Item 2.2.3-1 | Evaluation of Potential Accidents                    | RSAC        | 12/3/09     | <a href="#">ML093380633</a> | 1/21/10      | <a href="#">ML100260126</a> |
| 02.03.01-1          | 48            | 2608            | Application Specific | Confirmatory Action Applicant |                       | Regional Climatology                                 | RSAC        | 5/26/09     | <a href="#">ML091460814</a> | 6/24/09      | <a href="#">ML091760682</a> |
| 02.03.01-2          | 48            | 2608            | Application Specific | Confirmatory Action Applicant |                       | Regional Climatology                                 | RSAC        | 5/26/09     | <a href="#">ML091460814</a> | 6/24/09      | <a href="#">ML091760682</a> |
| 02.03.01-3          | 48            | 2608            | Application Specific | Resolved/Closed               |                       | Regional Climatology                                 | RSAC        | 5/26/09     | <a href="#">ML091460814</a> | 6/24/09      | <a href="#">ML091760682</a> |
| 02.03.01-4          | 48            | 2608            | Application Specific | Resolved/Closed               |                       | Regional Climatology                                 | RSAC        | 5/26/09     | <a href="#">ML091460814</a> | 6/24/09      | <a href="#">ML091760682</a> |
| 02.03.01-5          | 48            | 2608            | Application Specific | Confirmatory Action Applicant |                       | Regional Climatology                                 | RSAC        | 5/26/09     | <a href="#">ML091460814</a> | 6/24/09      | <a href="#">ML091760682</a> |
| 02.03.01-7          | 64            | 3573            | Application Specific | Confirmatory Action Applicant |                       | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520659</a> | 10/8/09      | <a href="#">ML092860136</a> |

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|---------------|------------------|--------------------|----------------------|----------------------------------|--------|----------------------------------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.03.01-6    | 64               | 3680               | Application Specific | Resolved/Closed                  |        | Regional Climatology                                                                   | RSAC           | 9/9/09         | <a href="#">ML092520659</a> | 10/8/09         | <a href="#">ML092860136</a> |
| 02.03.01-8    | 0                | 4437               | Application Specific | Resolved/Closed                  |        | Regional Climatology                                                                   | RSAC           | 3/26/09        | <a href="#">ML100601271</a> | 3/26/09         | <a href="#">ML090970144</a> |
| 02.03.01-9    | 0                | 4781               | Application Specific | Responded                        |        | Regional Climatology                                                                   | NWE1           | 6/4/10         | <a href="#">ML101540349</a> | 6/21/10         | <a href="#">ML101740234</a> |
| 02.03.02-1    | 50               | 3022               | Application Specific | Confirmatory Action<br>Applicant |        | Local Meteorology                                                                      | RSAC           | 6/19/09        | <a href="#">ML091700775</a> | 7/20/09         | <a href="#">ML092040113</a> |
| 02.03.02-2    | 50               | 3022               | Application Specific | Resolved/Closed                  |        | Local Meteorology                                                                      | RSAC           | 6/19/09        | <a href="#">ML091700775</a> | 7/20/09         | <a href="#">ML092040113</a> |
| 02.03.02-3    | 50               | 3022               | Application Specific | Confirmatory Action<br>Applicant |        | Local Meteorology                                                                      | RSAC           | 6/19/09        | <a href="#">ML091700775</a> | 3/17/10         | <a href="#">ML100780392</a> |
| 02.03.03-1    | 49               | 2796               | Application Specific | Confirmatory Action<br>Applicant |        | Onsite Meteorological<br>Measurements Programs                                         | RSAC           | 6/19/09        | <a href="#">ML091700774</a> | 12/1/09         | <a href="#">ML093370161</a> |
| 02.03.03-2    | 49               | 2796               | Application Specific | Confirmatory Action<br>Applicant |        | Onsite Meteorological<br>Measurements Programs                                         | RSAC           | 6/19/09        | <a href="#">ML091700774</a> | 7/30/09         | <a href="#">ML092180280</a> |
| 02.03.04-1    | 51               | 3023               | Application Specific | Resolved/Closed                  |        | Short Term Atmospheric<br>Dispersion Estimates for<br>Accident Releases                | RSAC           | 6/19/09        | <a href="#">ML091700848</a> | 7/20/09         | <a href="#">ML092050343</a> |
| 02.03.04-2    | 65               | 3574               | Std. Design          | Resolved/Closed                  |        | Short Term Atmospheric<br>Dispersion Estimates for<br>Accident Releases                | RSAC           | 9/9/09         | <a href="#">ML092520660</a> | 9/30/09         | <a href="#">ML092780045</a> |
| 02.03.05-1    | 65               | 3681               | Application Specific | Confirmatory Action<br>Applicant |        | Long-Term Atmospheric<br>Dispersion Estimates for Routine<br>Releases                  | RSAC           | 9/9/09         | <a href="#">ML092520660</a> | 9/30/09         | <a href="#">ML092780045</a> |
| 02.03.05-2    | 65               | 3681               | Application Specific | Confirmatory Action<br>Applicant |        | Long-Term Atmospheric<br>Dispersion Estimates for Routine<br>Releases                  | RSAC           | 9/9/09         | <a href="#">ML092520660</a> | 9/30/09         | <a href="#">ML092780045</a> |
| 02.04.02-1    | 43               | 2106               | Application Specific | Responded                        |        | Floods                                                                                 | RHEB           | 4/7/09         | <a href="#">ML090970039</a> | 4/1/10          | <a href="#">ml100960022</a> |
| 02.04.02-2    | 63               | 3442               | Application Specific | Resolved/Closed                  |        | Floods                                                                                 | RHEB           | 9/9/09         | <a href="#">ML092520591</a> | 10/8/09         | <a href="#">ML092860140</a> |
| 02.04.12-1    | 41               | 2107               | Application Specific | Responded                        |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 5/1/09          | <a href="#">ML091270890</a> |
| 02.04.12-2    | 41               | 2107               | Application Specific | Resolved/Closed                  |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 5/1/09          | <a href="#">ML091270890</a> |
| 02.04.12-3    | 41               | 2107               | Application Specific | Confirmatory Action<br>NRC       |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 5/1/09          | <a href="#">ML091270890</a> |
| 02.04.12-4    | 41               | 2107               | Application Specific | Responded                        |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 5/1/09          | <a href="#">ML091270890</a> |
| 02.04.12-5    | 41               | 2107               | Application Specific | Resolved/Closed                  |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 5/1/09          | <a href="#">ML091270890</a> |
| 02.04.12-6    | 41               | 2107               | Application Specific | Responded                        |        | Groundwater                                                                            | RHEB           | 4/3/09         | <a href="#">ML090910337</a> | 6/22/10         | <a href="#">ML101760188</a> |
| 02.04.13-1    | 16               | 1911               | Application Specific | Confirmatory Action<br>NRC       |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | CHPB           | 1/22/09        | <a href="#">ML090220057</a> | 2/18/09         | <a href="#">ML090540467</a> |

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|---------------|------------------|--------------------|----------------------|--------------------|--------|----------------------------------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.04.13-2    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 6/24/09         | <a href="#">ML091761020</a> |
| 02.04.13-3    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-4    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-5    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-6    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-7    | 44               | 2109               | Application Specific | Resolved/Closed    |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-8    | 44               | 2109               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 4/7/09         | <a href="#">ML090970040</a> | 5/7/09          | <a href="#">ML091340664</a> |
| 02.04.13-10   | 63               | 3440               | Application Specific | Resolved/Closed    |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 9/9/09         | <a href="#">ML092520591</a> | 10/8/09         | <a href="#">ML092860140</a> |
| 02.04.13-11   | 63               | 3440               | Application Specific | Resolved/Closed    |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 9/9/09         | <a href="#">ML092520591</a> | 10/8/09         | <a href="#">ML092860140</a> |
| 02.04.13-12   | 63               | 3440               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 9/9/09         | <a href="#">ML092520591</a> | 10/8/09         | <a href="#">ML092860140</a> |
| 02.04.13-9    | 63               | 3440               | Application Specific | Resolved/Closed    |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 9/9/09         | <a href="#">ML092520591</a> | 10/8/09         | <a href="#">ML092860140</a> |
| 02.04.13-13   | 0                | 4325               | Application Specific | Responded          |        | Accidental Releases of<br>Radioactive Liquid Effluents in<br>Ground and Surface Waters | RHEB           | 1/4/10         | <a href="#">ML100260810</a> | 4/1/10          | <a href="#">ML100960022</a> |
| 02.05.01-1    | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic<br>Information                                              | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |

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|---------------|------------------|--------------------|----------------------|--------------------|--------|----------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.01-10   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-11   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-12   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-13   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-14   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-15   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-16   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-17   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-18   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-19   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-2    | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-20   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-21   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-22   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-23   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-24   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-25   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-26   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |

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**Application Title: Virgil C. Summer Nuclear Station, Units 2 and 3**

| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type        | Question Status ** | Reason | SRP Section:                           | Tech<br>Branch | RAI<br>Issued: | Accession No                | RAI<br>Response | Accession No                |
|---------------|------------------|--------------------|----------------------|--------------------|--------|----------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.01-27   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-28   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-29   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-3    | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-30   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-31   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-32   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-33   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-34   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-35   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-36   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-37   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-38   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-39   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-4    | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-40   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-41   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-42   | 33               | 1823               | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |

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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type        | Question Status **      | Reason | SRP Section:                           | Tech<br>Branch | RAI<br>Issued: | Accession No                | RAI<br>Response | Accession No                |
|---------------|------------------|--------------------|----------------------|-------------------------|--------|----------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.01-43   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-44   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-45   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-46   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-47   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-48   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-49   | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-5    | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 3/16/09         | <a href="#">ML090780416</a> |
| 02.05.01-6    | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-7    | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-8    | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 4/15/09         | <a href="#">ML091110028</a> |
| 02.05.01-9    | 33               | 1823               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 2/12/09        | <a href="#">ML090430362</a> | 5/6/09          | <a href="#">ML091350202</a> |
| 02.05.01-50   | 58               | 3261               | Application Specific | Resolved/Closed         |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.01-51   | 58               | 3261               | Application Specific | Confirmatory Action NRC |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.01-52   | 58               | 3261               | Application Specific | Confirmatory Action NRC |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.01-53   | 58               | 3261               | Application Specific | Confirmatory Action NRC |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.01-54   | 58               | 3261               | Application Specific | Confirmatory Action NRC |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.01-55   | 58               | 3261               | Application Specific | Confirmatory Action NRC |        | Basic Geologic and Seismic Information | RGS2           | 7/15/09        | <a href="#">ML091960451</a> | 8/7/09          | <a href="#">ML092230167</a> |
| 02.05.02-1    | 1                | -                  | Application Specific | Responded               |        | Vibratory Ground Motion                | RGS2           | 9/4/08         | <a href="#">ML082480607</a> | 10/2/08         | <a href="#">ML082820349</a> |

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| Question No : | NRC System |          | Question Type        | Question Status ** | Reason | SRP Section:                                      | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|------------|----------|----------------------|--------------------|--------|---------------------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
|               | Letter No  | RAI No : |                      |                    |        |                                                   |             |             |                             |              |                             |
| 02.05.02-2    | 2          | 1229     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 9/19/08     | <a href="#">ML082630058</a> | 10/17/08     | <a href="#">ML082970561</a> |
| 02.05.02-3    | 2          | 1229     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 9/19/08     | <a href="#">ML082630058</a> | 10/17/08     | <a href="#">ML082970561</a> |
| 02.05.02-10   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-11   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-12   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-13   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-14   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-15   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 4/29/09      | <a href="#">ML091270535</a> |
| 02.05.02-16   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-17   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-18   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 4/29/09      | <a href="#">ML091270535</a> |
| 02.05.02-19   | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 4/29/09      | <a href="#">ML091270535</a> |
| 02.05.02-4    | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-5    | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-6    | 30         | 1900     | N/A                  | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 4/29/09      | <a href="#">ML091270535</a> |
| 02.05.02-7    | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-8    | 30         | 1900     | N/A                  | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-9    | 30         | 1900     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS2        | 2/10/09     | <a href="#">ML090410453</a> | 3/12/09      | <a href="#">ML090820172</a> |
| 02.05.02-20   | 60         | 3132     | Application Specific | Responded          |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 9/11/09      | <a href="#">ML092590606</a> |
| 02.05.02-21   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-22   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-23   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-24   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-25   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-26   | 60         | 3132     | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 8/31/09      | <a href="#">ML092450705</a> |
| 02.05.02-27   | 60         | 3132     | Application Specific | Responded          |        | Vibratory Ground Motion                           | RGS1        | 7/30/09     | <a href="#">ML092110714</a> | 9/11/09      | <a href="#">ML092590606</a> |
| 02.05.03-1    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-2    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-3    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-4    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-5    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-6    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.03-7    | 34         | 1829     | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 2/12/09     | <a href="#">ML090430363</a> | 5/13/09      | <a href="#">ML091380165</a> |
| 02.05.04-1    | 31         | 1915     | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 2/10/09     | <a href="#">ML090410454</a> | 3/12/09      | <a href="#">ML090770889</a> |

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|---------------|------------------|--------------------|----------------------|--------------------|--------|---------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.04-10   | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 3/12/09         | <a href="#">ML090770889</a> |
| 02.05.04-11   | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-2    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 3/12/09         | <a href="#">ML090770889</a> |
| 02.05.04-3    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-4    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-5    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 3/12/09         | <a href="#">ML090770889</a> |
| 02.05.04-6    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-7    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 3/12/09         | <a href="#">ML090770889</a> |
| 02.05.04-8    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-9    | 31               | 1915               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/10/09        | <a href="#">ML090410454</a> | 4/29/09         | <a href="#">ML091250346</a> |
| 02.05.04-12   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-13   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 4/29/09         | <a href="#">ML091250347</a> |
| 02.05.04-14   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-15   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-16   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-17   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-18   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-19   | 32               | 1952               | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |

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|---------------|------------------|--------------------|----------------------|-------------------------------|--------|---------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.04-20   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 4/29/09         | <a href="#">ML091250347</a> |
| 02.05.04-21   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-22   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-23   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-24   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/27/09         | <a href="#">ML090920228</a> |
| 02.05.04-25   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 4/29/09         | <a href="#">ML091250347</a> |
| 02.05.04-26   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-27   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-28   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/16/09         | <a href="#">ML090780420</a> |
| 02.05.04-29   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 4/29/09         | <a href="#">ML091250347</a> |
| 02.05.04-30   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 4/29/09         | <a href="#">ML091250347</a> |
| 02.05.04-31   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/27/09         | <a href="#">ML090920228</a> |
| 02.05.04-32   | 32               | 1952               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS1           | 2/12/09        | <a href="#">ML090430335</a> | 3/27/09         | <a href="#">ML090920228</a> |
| 02.05.04-34   | 56               | 3017               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS2           | 7/9/09         | <a href="#">ML091900233</a> | 8/7/09          | <a href="#">ML092230166</a> |
| 02.05.04-35   | 56               | 3017               | Application Specific | Confirmatory Action Applicant |        | Stability of Subsurface Materials and Foundations | RGS2           | 7/9/09         | <a href="#">ML091900233</a> | 8/7/09          | <a href="#">ML092230166</a> |
| 02.05.04-36   | 56               | 3017               | Application Specific | Responded                     |        | Stability of Subsurface Materials and Foundations | RGS2           | 7/9/09         | <a href="#">ML091900233</a> | 6/24/10         | <a href="#">ML101790462</a> |
| 02.05.04-37   | 56               | 3017               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS2           | 7/9/09         | <a href="#">ML091900233</a> | 8/7/09          | <a href="#">ML092230166</a> |
| 02.05.04-38   | 56               | 3017               | Application Specific | Resolved/Closed               |        | Stability of Subsurface Materials and Foundations | RGS2           | 7/9/09         | <a href="#">ML091900233</a> | 8/7/09          | <a href="#">ML092230166</a> |

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|---------------|------------------|--------------------|----------------------|-------------------------------|-------------------|---------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 02.05.04-33   | 53               | 3187               | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Stability of Subsurface Materials and Foundations | RGS2           | 6/26/09        | <a href="#">ML091770574</a> | 7/23/09         | <a href="#">ML092110479</a> |
| 03.05.01.04-1 | 28               | 1959               | Application Specific | Resolved/Closed               |                   | Missiles Generated by Tornadoes and Extreme Winds | SBPA           | 2/25/09        | <a href="#">ML090570006</a> | 4/28/09         | <a href="#">ML091200392</a> |
| 03.05.01.04-2 | 54               | 2989               | N/A                  | Issued/Open Action Applicant  |                   | Missiles Generated by Tornadoes and Extreme Winds | SBPB           | 7/7/09         | <a href="#">ML091880879</a> | 10/21/09        | <a href="#">ML093040067</a> |
| 03.05.01.05-1 | 52               | 3050               | Application Specific | Resolved/Closed               |                   | Site Proximity Missiles (Except Aircraft)         | NWE1           | 6/26/09        | <a href="#">ML091770542</a> | 7/23/09         | <a href="#">ML092080086</a> |
| 03.05.01.06-1 | 20               | 1859               | Application Specific | Resolved/Closed               |                   | Aircraft Hazards                                  | RSAC           | 1/22/09        | <a href="#">ML090220301</a> | 2/20/09         | <a href="#">ML090550129</a> |
| 03.07.01-1    | 38               | 2049               | Application Specific | Resolved/Closed               |                   | Seismic Design Parameters                         | SEB1           | 3/23/09        | <a href="#">ML090820529</a> | 4/30/09         | <a href="#">ML091240404</a> |
| 03.07.01-2    | 0                | 4823               | Application Specific | Issued/Open Action Applicant  |                   | Seismic Design Parameters                         | SEB1           | 6/16/10        | <a href="#">ML101610425</a> |                 |                             |
| 03.07.02-1    | 35               | 2050               | Application Specific | Confirmatory Action NRC       |                   | Seismic System Analysis                           | SEB1           | 2/24/09        | <a href="#">ML090550932</a> | 4/28/09         | <a href="#">ML091200391</a> |
| 06.02.01-1    | 79               | 4522               | Application Specific | Issued/Open Action Applicant  |                   | Containment Functional Design                     | SPCV           | 3/30/10        | <a href="#">ML100890600</a> |                 |                             |
| 06.04-2       | 24               | 1691               | Application Specific | Resolved/Closed               |                   | Control Room Habitability System                  | SPCV           | 1/22/09        | <a href="#">ML090220636</a> | 8/7/09          | <a href="#">ML092230163</a> |
| 06.04-1       | 24               | 1758               | Application Specific | Resolved/Closed               |                   | Control Room Habitability System                  | SPCV           | 1/22/09        | <a href="#">ML090220636</a> | 2/23/09         | <a href="#">ML090580153</a> |
| 06.04-3       | 47               | 2582               | Application Specific | Resolved/Closed               |                   | Control Room Habitability System                  | SPCV           | 4/30/09        | <a href="#">ML091200165</a> | 6/1/09          | <a href="#">ML091550369</a> |
| 06.04-4       | 9,999            | 4838               | Application Specific | Responded                     |                   | Control Room Habitability System                  | CIB1           | 6/28/10        |                             |                 |                             |
| 07.05-1       | 4                | 1539               | Application Specific | Resolved/Closed               |                   | Information Systems Important to Safety           | ICE1           | 11/18/08       | <a href="#">ML083230662</a> | 1/28/09         | <a href="#">ML090330153</a> |
| 08.01-1       | 8                | 1771               | Application Specific | Resolved/Closed               |                   | Electric Power - Introduction                     | EEB            | 1/21/09        | <a href="#">ML090210168</a> | 2/10/09         | <a href="#">ML090440219</a> |
| 08.02-1       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-2       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-3       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-4       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-5       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-6       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-7       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-8       | 14               | 1772               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 1/21/09        | <a href="#">ML090210231</a> | 2/17/09         | <a href="#">ML090540524</a> |
| 08.02-9       | 59               | 3338               | Application Specific | Resolved/Closed               |                   | Offsite Power System                              | EEB            | 7/24/09        | <a href="#">ML092050459</a> | 7/30/09         | <a href="#">ML092160217</a> |
| 09.02.01-1    | 15               | 1754               | Application Specific | Resolved/Closed               |                   | Station Service Water System                      | SBPA           | 1/21/09        | <a href="#">ML090210286</a> | 2/18/09         | <a href="#">ML090540464</a> |
| 09.02.01-2    | 27               | 1770               | Application Specific | Resolved/Closed               |                   | Station Service Water System                      | SBPA           | 1/27/09        | <a href="#">ML090270655</a> | 3/4/09          | <a href="#">ML090680360</a> |
| 09.02.01-3    | 27               | 1770               | Application Specific | Resolved/Closed               |                   | Station Service Water System                      | SBPA           | 1/27/09        | <a href="#">ML090270655</a> | 3/4/09          | <a href="#">ML090680360</a> |
| 09.02.01-4    | 27               | 1770               | Application Specific | Resolved/Closed               |                   | Station Service Water System                      | SBPA           | 1/27/09        | <a href="#">ML090270655</a> | 3/4/09          | <a href="#">ML090680360</a> |

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|---------------|------------------|--------------------|----------------------|----------------------------------------|--------|--------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 09.02.01-5    | 27               | 1770               | Application Specific | Resolved/Closed                        |        | Station Service Water System               | SBPA           | 1/27/09        | <a href="#">ML090270655</a> | 3/4/09          | <a href="#">ML090680360</a> |
| 09.02.01-6    | 61               | 3290               | Application Specific | Resolved/Closed                        |        | Station Service Water System               | SBPA           | 8/17/09        | <a href="#">ML092290947</a> | 9/16/09         | <a href="#">ML092640641</a> |
| 09.02.01-7    | 61               | 3290               | Application Specific | Resolved/Closed                        |        | Station Service Water System               | SBPA           | 8/17/09        | <a href="#">ML092290947</a> | 10/16/09        | <a href="#">ML092930124</a> |
| 09.02.01-8    | 61               | 3290               | Application Specific | Resolved/Closed                        |        | Station Service Water System               | SBPA           | 8/17/09        | <a href="#">ML092290947</a> | 9/16/09         | <a href="#">ML092640641</a> |
| 09.02.02-1    | 81               | 4578               | Application Specific | Issued/Open Action<br>Applicant        |        | Reactor Auxiliary Cooling Water<br>Systems | SBPA           | 4/20/10        | <a href="#">ML101100170</a> |                 |                             |
| 09.02.04-1    | 42               | 2283               | Application Specific | Resolved/Closed                        |        | Potable and Sanitary Water<br>Systems      | SBPB           | 4/2/09         | <a href="#">ML090921040</a> | 5/4/09          | <a href="#">ML091280031</a> |
| 09.02.04-2    | 57               | 3125               | Application Specific | Resolved/Closed                        |        | Potable and Sanitary Water<br>Systems      | SBPA           | 7/9/09         | <a href="#">ML091900526</a> | 8/6/09          | <a href="#">ML092230168</a> |
| 09.03.03-1    | 80               | 4499               | N/A                  | Responded                              |        | Equipment and Floor Drainage<br>System     | SBPA           | 3/31/10        | <a href="#">ML100900036</a> | 4/27/10         | <a href="#">ML101200572</a> |
| 09.04.01-1    | 22               | 1692               | Application Specific | Resolved/Closed                        |        | Control Room Area Ventilation<br>System    | SPCV           | 1/22/09        | <a href="#">ML090220620</a> | 1/28/09         | <a href="#">ML090330154</a> |
| 09.05.01-1    | 5                | 1650               | Application Specific | Resolved/Closed                        |        | Fire Protection Program                    | SFPT           | 12/1/08        | <a href="#">ML083360318</a> | 12/22/08        | <a href="#">ML083650125</a> |
| 09.05.01-2    | 6                | 1651               | Application Specific | Resolved/Closed                        |        | Fire Protection Program                    | SFPT           | 12/1/08        | <a href="#">ML083360348</a> | 12/22/08        | <a href="#">ML083650126</a> |
| 09.05.02-1    | 23               | 1798               | Application Specific | Resolved/Closed                        |        | Communications Systems                     | ICE1           | 1/22/09        | <a href="#">ML090220623</a> | 2/23/09         | <a href="#">ML090580152</a> |
| 09.05.02-2    | 23               | 1798               | Application Specific | Question<br>Closed/Issue<br>Unresolved |        | Communications Systems                     | ICE1           | 1/22/09        | <a href="#">ML090220623</a> | 6/24/09         | <a href="#">ML091760685</a> |
| 09.05.02-3    | 23               | 1798               | Application Specific | Question<br>Closed/Issue<br>Unresolved |        | Communications Systems                     | ICE1           | 1/22/09        | <a href="#">ML090220623</a> | 6/24/09         | <a href="#">ML091760685</a> |
| 09.05.02-4    | 23               | 1798               | Application Specific | Question<br>Closed/Issue<br>Unresolved |        | Communications Systems                     | ICE1           | 1/22/09        | <a href="#">ML090220623</a> | 6/24/09         | <a href="#">ML091760685</a> |
| 09.05.02-5    | 23               | 1798               | Application Specific | Resolved/Closed                        |        | Communications Systems                     | ICE1           | 1/22/09        | <a href="#">ML090220623</a> | 6/24/09         | <a href="#">ML091760685</a> |
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| 09.05.02-10   | 73               | 3949               | Application Specific | Responded                              |        | Communications Systems                     | ICE1           | 11/30/09       | <a href="#">ML093340144</a> | 4/1/10          | <a href="#">ML100960107</a> |
| 09.05.02-7    | 73               | 3949               | Application Specific | Responded                              |        | Communications Systems                     | ICE1           | 11/30/09       | <a href="#">ML093340144</a> | 4/1/10          | <a href="#">ML100960107</a> |
| 09.05.02-8    | 73               | 3949               | Application Specific | Responded                              |        | Communications Systems                     | ICE1           | 11/30/09       | <a href="#">ML093340144</a> | 4/1/10          | <a href="#">ML100960107</a> |
| 09.05.02-9    | 73               | 3949               | Application Specific | Responded                              |        | Communications Systems                     | ICE1           | 11/30/09       | <a href="#">ML093340144</a> | 4/1/10          | <a href="#">ML100960107</a> |
| 10.04.05-1    | 29               | 1851               | Application Specific | Resolved/Closed                        |        | Circulating Water System                   | SBPB           | 2/6/09         | <a href="#">ML090370509</a> | 2/18/09         | <a href="#">ML090540466</a> |
| 11.02-1       | 17               | 1773               | Application Specific | Confirmatory Action<br>NRC             |        | Liquid Waste Management<br>System          | CHPB           | 1/22/09        | <a href="#">ML090220058</a> | 2/23/09         | <a href="#">ML090580151</a> |

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|---------------------|------------------|--------------------|----------------------|----------------------------------|--------|--------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 11.02-2             | 17               | 1774               | Application Specific | Confirmatory Action<br>NRC       |        | Liquid Waste Management<br>System                | CHPB           | 1/22/09        | <a href="#">ML090220058</a> | 2/23/09         | <a href="#">ML090580151</a> |
| 11.02-3             | 17               | 1777               | Application Specific | Confirmatory Action<br>NRC       |        | Liquid Waste Management<br>System                | CHPB           | 1/22/09        | <a href="#">ML090220058</a> | 2/23/09         | <a href="#">ML090580151</a> |
| 11.03-1             | 18               | 1789               | Application Specific | Confirmatory Action<br>NRC       |        | Gaseous Waste Management<br>System               | CHPB           | 1/22/09        | <a href="#">ML090220059</a> | 2/23/09         | <a href="#">ML090580149</a> |
| 11.03-2             | 18               | 1794               | Application Specific | Confirmatory Action<br>NRC       |        | Gaseous Waste Management<br>System               | CHPB           | 1/22/09        | <a href="#">ML090220059</a> | 2/23/09         | <a href="#">ML090580149</a> |
| 11.03-3             | 68               | 3826               | Application Specific | Resolved/Closed                  |        | Gaseous Waste Management<br>System               | CHPB           | 10/13/09       | <a href="#">ML092870052</a> | 11/13/09        | <a href="#">ML093220098</a> |
| 12.03-12.04-1       | 25               | 1782               | Application Specific | Resolved/Closed                  |        | Radiation Protection Design<br>Features          | CHPB           | 1/23/09        | <a href="#">ML090230363</a> | 2/18/09         | <a href="#">ML090540465</a> |
| 12.03-12.04-2       | 25               | 1791               | Application Specific | Resolved/Closed                  |        | Radiation Protection Design<br>Features          | CHPB           | 1/23/09        | <a href="#">ML090230363</a> | 2/18/09         | <a href="#">ML090540465</a> |
| 12.03-12.04-3       | 72               | 3994               | Application Specific | Confirmatory Action<br>Applicant |        | Radiation Protection Design<br>Features          | CHPB           | 3/4/10         | <a href="#">ML100110072</a> | 4/27/10         | <a href="#">ML101200573</a> |
| 13.01.01-1          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-2          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-3          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-4          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-5          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-6          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.01-7          | 39               | 2219               | Application Specific | Resolved/Closed                  |        | Management and Technical<br>Support Organization | COLP           | 3/27/09        | <a href="#">ML090850624</a> | 5/14/09         | <a href="#">ML091390568</a> |
| 13.01.02-13.01.03-1 | 40               | 2220               | Application Specific | Resolved/Closed                  |        | Operating Organization                           | COLP           | 3/27/09        | <a href="#">ML090850626</a> | 5/14/09         | <a href="#">ML091390052</a> |
| 13.03-10            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-11            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-12            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-13            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-14            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-15            | 13               | 1618               | Application Specific | Resolved/Closed                  |        | Emergency Planning                               | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |

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|---------------|------------------|--------------------|----------------------|----------------------------------|---------------|--------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 13.03-16      | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-2       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-3       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-4       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-5       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-6       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-7       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-8       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-9       | 13               | 1618               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 1/6/09         | <a href="#">ML090060788</a> | 2/5/09          | <a href="#">ML090490629</a> |
| 13.03-1       | 7                | 1634               | Application Specific | Resolved/Closed                  |               | Emergency Planning | SPCV           | 12/2/08        | <a href="#">ML083370535</a> | 12/22/08        | <a href="#">ML083650124</a> |
| 13.03-17      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-18      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-19      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-20      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-21      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-22      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-23      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-24      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-25      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-26      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-27      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-28      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-29      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-30      | 36               | 1730               | Application Specific | Confirmatory Action<br>Applicant |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-31      | 36               | 1730               | Application Specific | Confirmatory Action<br>Applicant |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-32      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-33      | 36               | 1730               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 3/4/09         | <a href="#">ML090640118</a> | 5/8/09          | <a href="#">ML091350103</a> |
| 13.03-34      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-35      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-36      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-37      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-38      | 62               | 3306               | Application Specific | Confirmatory Action<br>Applicant | SER Open Item | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |

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| 13.03-39      | 62               | 3306               | Application Specific | Confirmatory Action Applicant    | SER Open Item | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-40      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-41      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-42      | 62               | 3306               | Application Specific | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-43      | 62               | 3306               | Std. Design          | Resolved/Closed                  |               | Emergency Planning | EP             | 8/27/09        | <a href="#">ML092400087</a> | 9/28/09         | <a href="#">ML092740384</a> |
| 13.03-44      | 74               | 3879               | Application Specific | Responded                        |               | Emergency Planning | EP             | 12/2/09        | <a href="#">ML093360626</a> | 3/3/10          | <a href="#">ML100630822</a> |
| 13.03-45      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.03-46      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.03-47      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.03-48      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.03-49      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.03-50      | 78               | 4401               | Std. Design          | Responded                        |               | Emergency Planning | EP             | 3/23/10        | <a href="#">ML100820122</a> | 5/18/10         | <a href="#">ML101400364</a> |
| 13.06-1       | 67               | 3434               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-2       | 67               | 3434               | Application Specific | Confirmatory Action NRC          |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-3       | 67               | 3434               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-4       | 67               | 3436               | Application Specific | Question Closed/Issue Unresolved |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-5       | 67               | 3436               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-6       | 67               | 3436               | Application Specific | Question Closed/Issue Unresolved |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-7       | 67               | 3436               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-8       | 67               | 3436               | Application Specific | Confirmatory Action NRC          |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 3/22/10         | <a href="#">ML100840722</a> |
| 13.06-10      | 67               | 3437               | Application Specific | Confirmatory Action NRC          |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-11      | 67               | 3437               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-12      | 67               | 3437               | Application Specific | Confirmatory Action NRC          |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-13      | 67               | 3437               | Application Specific | Resolved/Closed                  |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-14      | 67               | 3437               | Application Specific | Confirmatory Action Applicant    |               | Physical Security  | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |

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|---------------|------------------|--------------------|----------------------|---------------------------------|--------|-----------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 13.06-9       | 67               | 3437               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-15      | 67               | 3438               | Application Specific | Resolved/Closed                 |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-16      | 67               | 3441               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-17      | 67               | 3441               | Application Specific | Resolved/Closed                 |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06-18      | 67               | 3441               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-19      | 67               | 3441               | Application Specific | Resolved/Closed                 |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 10/19/09        | <a href="#">ML092940353</a> |
| 13.06-20      | 67               | 3441               | Application Specific | Resolved/Closed                 |        | Physical Security                       | NSIR/DSI       | 9/15/09        | <a href="#">ML092600652</a> | 12/1/09         | <a href="#">ML093370177</a> |
| 13.06.01-4    | 77               | 4177               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-5    | 77               | 4177               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-6    | 77               | 4178               | Application Specific | Issued/Open Action<br>Applicant |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-7    | 77               | 4178               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-8    | 77               | 4178               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-9    | 77               | 4178               | Application Specific | Resolved/Closed                 |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100840722</a> |
| 13.06.01-10   | 77               | 4179               | Application Specific | Resolved/Closed                 |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100840722</a> |
| 13.06.01-11   | 77               | 4179               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-12   | 77               | 4179               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |
| 13.06.01-13   | 77               | 4180               | Application Specific | Issued/Open Action<br>Applicant |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100840722</a> |
| 13.06.01-14   | 77               | 4180               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100840722</a> |
| 13.06.01-15   | 77               | 4180               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100840722</a> |
| 13.06.01-16   | 77               | 4202               | Application Specific | Confirmatory Action<br>NRC      |        | Physical Security - Combined<br>License | NSIR/DSI       | 2/19/10        | <a href="#">ML100500613</a> | 3/23/10         | <a href="#">ML100850203</a> |

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|---------------|------------------|--------------------|----------------------|-------------------------------|--------|------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 13.06.01-1    | 76               | 4238               | Application Specific | Responded                     |        | Physical Security - Combined License                                                                       | NSIR/DSI       | 2/12/10        | <a href="#">ML100430262</a> | 3/15/10         | <a href="#">ML100770085</a> |
| 13.06.01-2    | 76               | 4239               | Application Specific | Responded                     |        | Physical Security - Combined License                                                                       | NSIR/DSI       | 2/12/10        | <a href="#">ML100430262</a> | 3/15/10         | <a href="#">ML100770085</a> |
| 13.06.01-3    | 76               | 4240               | Application Specific | Responded                     |        | Physical Security - Combined License                                                                       | NSIR/DSI       | 2/12/10        | <a href="#">ML100430262</a> | 3/15/10         | <a href="#">ML100770085</a> |
| 13.06.01-17   | 83               | 4576               | Application Specific | Confirmatory Action NRC       |        | Physical Security - Combined License                                                                       | NSIR/DSI       | 4/28/10        | <a href="#">ML101180029</a> | 5/19/10         | <a href="#">ML101450126</a> |
| 14.02-1       | 10               | 1552               | Application Specific | Confirmatory Action Applicant |        | Initial Plant Test Program - Design Certification and New License Applicants                               | NWE1           | 12/16/08       | <a href="#">ML083540818</a> | 1/14/09         | <a href="#">ML090210079</a> |
| 15.00.03-1    | 3                | 1259               | Application Specific | Resolved/Closed               |        | Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors                 | RSAC           | 10/23/08       | <a href="#">ML082970015</a> | 11/19/08        | <a href="#">ML083290464</a> |
| 17.01-1       | 11               | 1483               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance During the Design and Construction Phases 07/1981                                        | CQVP           | 12/31/08       | <a href="#">ML090080255</a> | 7/2/09          | <a href="#">ML091880208</a> |
| 17.01-2       | 11               | 1483               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance During the Design and Construction Phases 07/1981                                        | CQVP           | 12/31/08       | <a href="#">ML090080255</a> | 2/2/09          | <a href="#">ML090360527</a> |
| 17.01-3       | 11               | 1483               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance During the Design and Construction Phases 07/1981                                        | CQVP           | 12/31/08       | <a href="#">ML090080255</a> | 2/2/09          | <a href="#">ML090360527</a> |
| 17.01-4       | 11               | 1483               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance During the Design and Construction Phases 07/1981                                        | CQVP           | 12/31/08       | <a href="#">ML090080255</a> | 2/2/09          | <a href="#">ML090360527</a> |
| 17.01-5       | 0                | 4488               | Application Specific | Responded                     |        | Quality Assurance During the Design and Construction Phases 07/1981                                        | NWE1           | 5/25/10        | <a href="#">ML100600365</a> | 5/24/10         | <a href="#">ML101470214</a> |
| 17.5-1        | 12               | 1485               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP           | 12/31/08       | <a href="#">ML090080391</a> | 2/2/09          | <a href="#">ML090360524</a> |
| 17.5-2        | 12               | 1485               | Application Specific | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP           | 12/31/08       | <a href="#">ML090080391</a> | 2/2/09          | <a href="#">ML090360524</a> |

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| 17.5-3        | 12            | 1485            | Application Specific                 | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 12/31/08    | <a href="#">ML090080391</a> | 2/2/09       | <a href="#">ML090360524</a> |
| 17.5-4        | 12            | 1485            | Application Specific                 | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 12/31/08    | <a href="#">ML090080391</a> | 2/2/09       | <a href="#">ML090360524</a> |
| 17.5-5        | 12            | 1485            | Application Specific                 | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 12/31/08    | <a href="#">ML090080391</a> | 2/2/09       | <a href="#">ML090360524</a> |
| 17.5-6        | 12            | 1485            | Application Specific                 | Resolved/Closed               |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 12/31/08    | <a href="#">ML090080391</a> | 12/1/09      | <a href="#">ML093380648</a> |
| 17.5-7        | 12            | 1485            | Application Specific                 | Responded                     |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 12/31/08    | <a href="#">ML090080391</a> | 5/24/10      | <a href="#">ML101470214</a> |
| 17.5-8        | 26            | 1756            | Application Specific                 | Confirmatory Action Applicant |        | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP        | 1/26/09     | <a href="#">ML090270252</a> | 2/13/09      | <a href="#">ML090490092</a> |
| 18-1          | 37            | 1993            | Application Specific                 | Resolved/Closed               |        | Human Factors Engineering                                                                                  | COLP        | 3/4/09      | <a href="#">ML090640119</a> | 4/30/09      | <a href="#">ML091240406</a> |
| 19-1          | 19            | 1713            | Application Specific                 | Resolved/Closed               |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLA        | 1/22/09     | <a href="#">ML090220060</a> | 7/14/09      | <a href="#">ML091980038</a> |
| 19-2          | 19            | 1713            | Application Specific                 | Resolved/Closed               |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLA        | 1/22/09     | <a href="#">ML090220060</a> | 2/23/09      | <a href="#">ML090580148</a> |
| 19-10         | 70            | 3692            | SUNSI - Standard (for tracking only) | Responded                     |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLB        | 10/21/09    | <a href="#">ML092780556</a> | 5/19/10      | <a href="#">ML101450186</a> |
| 19-11         | 70            | 3692            | SUNSI - Standard (for tracking only) | Responded                     |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLB        | 10/21/09    | <a href="#">ML092780556</a> | 11/20/09     | <a href="#">ML093290052</a> |
| 19-12         | 70            | 3692            | SUNSI - Standard (for tracking only) | Responded                     |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLB        | 10/21/09    | <a href="#">ML092780556</a> | 11/20/09     | <a href="#">ML093290052</a> |
| 19-13         | 70            | 3692            | SUNSI - Standard (for tracking only) | Responded                     |        | Probabilistic Risk Assessment and Severe Accident Evaluation                                               | SPLB        | 10/21/09    | <a href="#">ML092780556</a> | 11/20/09     | <a href="#">ML093290052</a> |

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|---------------|------------------|--------------------|--------------------------------------------------|--------------------|--------|-----------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 19-14         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-15         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-16         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-17         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-18         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-19         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-20         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-21         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-22         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-23         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-24         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-25         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-26         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 12/2/09         | <a href="#">ML093380763</a> |
| 19-27         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-28         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-29         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-3          | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-30         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |

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|---------------|------------------|--------------------|--------------------------------------------------|--------------------|--------|-----------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 19-31         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-32         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-33         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-34         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-35         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-36         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-37         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-38         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-39         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-4          | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-40         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-41         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-42         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-43         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |

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| Question No : | NRC<br>Letter No | System<br>RAI No : | Question Type                                    | Question Status ** | Reason | SRP Section:                                                    | Tech<br>Branch | RAI<br>Issued: | Accession No                | RAI<br>Response | Accession No                |
|---------------|------------------|--------------------|--------------------------------------------------|--------------------|--------|-----------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 19-44         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-45         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-46         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-47         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-48         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-49         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-5          | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-50         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-51         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-52         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-53         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-54         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-55         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |

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|---------------|------------------|--------------------|--------------------------------------------------|--------------------|--------|-----------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 19-56         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-57         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-58         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-59         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-6          | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-60         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-61         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-62         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-63         | 70               | 3692               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-64         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-65         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-66         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-67         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-68         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-69         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-7          | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-70         | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded          |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |

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|---------------|------------------|--------------------|--------------------------------------------------|----------------------------------|--------|-----------------------------------------------------------------|----------------|----------------|-----------------------------|-----------------|-----------------------------|
| 19-8          | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-9          | 70               | 3692               | SUNSI - Standard<br>(for tracking only)          | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780556</a> | 5/19/10         | <a href="#">ML101450186</a> |
| 19-71         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-72         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-73         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-74         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-75         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-76         | 69               | 3845               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLB           | 10/21/09       | <a href="#">ML092780679</a> | 11/20/09        | <a href="#">ML093290052</a> |
| 19-77         | 71               | 3914               | Application Specific                             | Resolved/Closed                  |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLA           | 11/4/09        | <a href="#">ML093070467</a> | 12/2/09         | <a href="#">ML093380644</a> |
| 19-78         | 71               | 3914               | Application Specific                             | Confirmatory Action<br>Applicant |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLA           | 11/4/09        | <a href="#">ML093070467</a> | 12/2/09         | <a href="#">ML093380644</a> |
| 19-79         | 71               | 3914               | Application Specific                             | Confirmatory Action<br>Applicant |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLA           | 11/4/09        | <a href="#">ML093070467</a> | 12/2/09         | <a href="#">ML093380644</a> |
| 19-80         | 71               | 3914               | Application Specific                             | Resolved/Closed                  |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLA           | 11/4/09        | <a href="#">ML093070467</a> | 12/2/09         | <a href="#">ML093380644</a> |
| 19-81         | 71               | 3914               | Application Specific                             | Issued/Open Action<br>Applicant  |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPLA           | 11/4/09        | <a href="#">ML093070467</a> |                 |                             |
| 19-82         | 82               | 4646               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPRA           | 4/23/10        | <a href="#">ML101180370</a> | 5/19/10         | <a href="#">ML101450204</a> |
| 19-83         | 82               | 4646               | SUNSI - Plant<br>Specific (for<br>tracking only) | Responded                        |        | Probabilistic Risk Assessment<br>and Severe Accident Evaluation | SPRA           | 4/23/10        | <a href="#">ML101180370</a> | 5/19/10         | <a href="#">ML101450204</a> |

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