

## PMSTPCOL PEmails

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**From:** Tai, Tom  
**Sent:** Thursday, July 08, 2010 6:04 AM  
**To:** Price, John E  
**Cc:** STPCOL; Chakrabarti, Samir; Chakravorty, Manas; Hawkins, Kimberly; Wunder, George; Tonacci, Mark  
**Subject:** STP - Ch 3.7/3.8 RAI Status  
**Attachments:** Ch 3.7&3.8 Status.xls.xlsx

John,

Attached for your information is an uncontrolled draft of the status of ALL Chapters 3.7 and 3.8 RAI as of 7/7/2010. This list includes questions we recently sent you as draft. It is uncontrolled because I have not checked the accuracy of all information. In fact, I noticed something suspicious in the first column where the 5-digit RAI numbers are listed. I think when the spreadsheet is sorted, some of the information is mixed up. For our current purpose, we can ignore that column and focus on the RAI numbers. I will check and correct later when I return from my vacation.

I believe we should focus on the "Responded" RAI and the "Issued" RAI. We need to have a mutual agreement/understanding which are the low-lying fruits and which are the show-stoppers. Based on that, we can establish priorities and an achievable schedule.

Please review this and compare with your own record and we can decide when we should have a telephone call and perhaps followed by a public meeting.

Regards

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**Hearing Identifier:** SouthTexas34Public\_EX  
**Email Number:** 2288

**Mail Envelope Properties** (0A64B42AAA8FD4418CE1EB5240A6FED11B56B7BB92)

**Subject:** STP - Ch 3.7/3.8 RAI Status  
**Sent Date:** 7/8/2010 6:03:41 AM  
**Received Date:** 7/8/2010 6:03:43 AM  
**From:** Tai, Tom

**Created By:** Tom.Tai@nrc.gov

**Recipients:**

"STPCOL" <STP.COL@nrc.gov>  
Tracking Status: None  
"Chakrabarti, Samir" <Samir.Chakrabarti@nrc.gov>  
Tracking Status: None  
"Chakravorty, Manas" <Manas.Chakravorty@nrc.gov>  
Tracking Status: None  
"Hawkins, Kimberly" <Kimberly.Hawkins@nrc.gov>  
Tracking Status: None  
"Wunder, George" <George.Wunder@nrc.gov>  
Tracking Status: None  
"Tonacci, Mark" <Mark.Tonacci@nrc.gov>  
Tracking Status: None  
"Price, John E" <jeprice@STPEGS.COM>  
Tracking Status: None

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

| Files                      | Size | Date & Time         |
|----------------------------|------|---------------------|
| MESSAGE                    | 1108 | 7/8/2010 6:03:43 AM |
| Ch 3.7&3.8 Status.xls.xlsx |      | 17789               |

**Options**

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

| Question #            | RAI #              | eRAI #      | RAI Status                       |
|-----------------------|--------------------|-------------|----------------------------------|
| <b>Question 11769</b> | <b>03.07.01-1</b>  | <b>2924</b> | <b>Resolved/Closed</b>           |
| Question 11795        | 03.07.01-10        | 2924        | Confirmatory Action NRC          |
| Question 11797        | 03.07.01-11        | 2924        | Confirmatory Action NRC          |
| Question 11801        | 03.07.01-12        | 2924        | Confirmatory Action NRC          |
| Question 11927        | 03.07.01-13        | 2924        | Confirmatory Action NRC          |
| Question 11780        | 03.07.01-14        | 3283        | Question Closed/Issue Unresolved |
| Question 11781        | 03.07.01-15        | 3915        | Question Closed/Issue Unresolved |
| Question 11782        | 03.07.01-16        | 3915        | Question Closed/Issue Unresolved |
| Question 11783        | 03.07.01-17        | 3915        | Question Closed/Issue Unresolved |
| Question 13029        | 03.07.01-18        | 3915        | Question Closed/Issue Unresolved |
| Question 11770        | 03.07.01-19        | 3915        | Question Closed/Issue Unresolved |
| Question 11771        | 03.07.01-2         | 2924        | Question Closed/Issue Unresolved |
| Question 11772        | 03.07.01-20        | 3915        | Question Closed/Issue Unresolved |
| Question 11774        | 03.07.01-21        | 3915        | Question Closed/Issue Unresolved |
| Question 11775        | 03.07.01-22        | 3915        | Question Closed/Issue Unresolved |
| Question 11776        | 03.07.01-23        | 3915        | Question Closed/Issue Unresolved |
| Question 11785        | 03.07.01-24        | 3915        | Question Closed/Issue Unresolved |
| <b>Question 18196</b> | <b>03.07.01-25</b> | <b>4817</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18197</b> | <b>03.07.01-26</b> | <b>4817</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18198</b> | <b>03.07.01-27</b> | <b>4817</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18199</b> | <b>03.07.01-28</b> | <b>4817</b> | <b>Issued/Awaiting response</b>  |
| Question 11798        | 03.07.01-3         | 2924        | Question Closed/Issue Unresolved |
| Question 13031        | 03.07.01-4         | 2924        | Question Closed/Issue Unresolved |
| Question 11787        | 03.07.01-5         | 2924        | Question Closed/Issue Unresolved |
| Question 11789        | 03.07.01-6         | 2924        | Question Closed/Issue Unresolved |
| Question 11791        | 03.07.01-7         | 2924        | Question Closed/Issue Unresolved |
| <b>Question 11792</b> | <b>03.07.01-8</b>  | <b>2924</b> | <b>Resolved/Closed</b>           |
| <b>Question 11799</b> | <b>03.07.01-9</b>  | <b>2924</b> | <b>Resolved/Closed</b>           |
| Question 11922        | 03.07.02-1         | 2926        | Question Closed/Issue Unresolved |
| Question 11923        | 03.07.02-10        | 2926        | Question Closed/Issue Unresolved |
| Question 11924        | 03.07.02-11        | 3284        | Question Closed/Issue Unresolved |
| Question 11925        | 03.07.02-12        | 3284        | Question Closed/Issue Unresolved |
| <b>Question 11934</b> | <b>03.07.02-13</b> | <b>3942</b> | <b>Responded</b>                 |
| Question 11935        | 03.07.02-14        | 3942        | Question Closed/Issue Unresolved |
| Question 11937        | 03.07.02-15        | 3942        | Question Closed/Issue Unresolved |
| Question 11938        | 03.07.02-16        | 3942        | Question Closed/Issue Unresolved |
| Question 13167        | 03.07.02-17        | 3942        | Question Closed/Issue Unresolved |
| Question 13168        | 03.07.02-18        | 3942        | Question Closed/Issue Unresolved |
| Question 13169        | 03.07.02-19        | 3942        | Question Closed/Issue Unresolved |
| Question 11926        | 03.07.02-2         | 2926        | Question Closed/Issue Unresolved |
| <b>Question 11929</b> | <b>03.07.02-20</b> | <b>3942</b> | <b>Responded</b>                 |
| Question 11930        | 03.07.02-21        | 4392        | Question Closed/Issue Unresolved |
| <b>Question 18200</b> | <b>03.07.02-22</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18201</b> | <b>03.07.02-23</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18225</b> | <b>03.07.02-24</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18226</b> | <b>03.07.02-25</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |

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| <b>Question 18227</b> | <b>03.07.02-26</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18228</b> | <b>03.07.02-27</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18230</b> | <b>03.07.02-28</b> | <b>4818</b> | <b>Issued/Awaiting response</b>  |
| Question 11933        | 03.07.02-3         | 2926        | Question Closed/Issue Unresolved |
| Question 13170        | 03.07.02-4         | 2926        | Question Closed/Issue Unresolved |
| Question 11778        | 03.07.02-5         | 2926        | Question Closed/Issue Unresolved |
| <b>Question 11779</b> | <b>03.07.02-6</b>  | <b>2926</b> | <b>Resolved/Closed</b>           |
| <b>Question 11793</b> | <b>03.07.02-7</b>  | <b>2926</b> | <b>Resolved/Closed</b>           |
| Question 11794        | 03.07.02-8         | 2926        | Confirmatory Action NRC          |
| Question 11921        | 03.07.02-9         | 2926        | Confirmatory Action NRC          |
| Question 11928        | 03.07.03-1         | 2928        | Question Closed/Issue Unresolved |
| Question 11931        | 03.07.03-2         | 2928        | Confirmatory Action NRC          |
| <b>Question 11932</b> | <b>03.07.03-3</b>  | <b>3943</b> | <b>Responded</b>                 |
| <b>Question 15158</b> | <b>03.08.01-1</b>  | <b>2962</b> | <b>Responded</b>                 |
| <b>Question 15167</b> | <b>03.08.01-2</b>  | <b>2962</b> | <b>Resolved/Closed</b>           |
| Question 15196        | 03.08.01-3         | 2962        | Question Closed/Issue Unresolved |
| Question 15204        | 03.08.01-4         | 2962        | Question Closed/Issue Unresolved |
| Question 15207        | 03.08.01-5         | 2962        | Question Closed/Issue Unresolved |
| Question 15261        | 03.08.01-6         | 4045        | Question Closed/Issue Unresolved |
| Question 15262        | 03.08.01-7         | 4045        | Question Closed/Issue Unresolved |
| <b>Question 15263</b> | <b>03.08.01-8</b>  | <b>4045</b> | <b>Responded</b>                 |
| <b>Question 18280</b> | <b>03.08.01-9</b>  | <b>4832</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18281</b> | <b>03.08.01-10</b> | <b>4832</b> | <b>Issued/Awaiting response</b>  |
| Question 15264        | 03.08.04-1         | 2964        | Question Closed/Issue Unresolved |
| Question 15265        | 03.08.04-10        | 2965        | Question Closed/Issue Unresolved |
| Question 13034        | 03.08.04-11        | 2965        | Question Closed/Issue Unresolved |
| Question 15324        | 03.08.04-12        | 2965        | Question Closed/Issue Unresolved |
| Question 15325        | 03.08.04-13        | 2965        | Question Closed/Issue Unresolved |
| Question 15326        | 03.08.04-14        | 3323        | Question Closed/Issue Unresolved |
| Question 15327        | 03.08.04-15        | 3323        | Question Closed/Issue Unresolved |
| Question 15328        | 03.08.04-16        | 3323        | Question Closed/Issue Unresolved |
| <b>Question 15330</b> | <b>03.08.04-17</b> | <b>4046</b> | <b>Responded</b>                 |
| <b>Question 15331</b> | <b>03.08.04-18</b> | <b>4046</b> | <b>Responded</b>                 |
| Question 15716        | 03.08.04-19        | 4046        | Question Closed/Issue Unresolved |
| Question 16760        | 03.08.04-2         | 2964        | Question Closed/Issue Unresolved |
| <b>Question 15332</b> | <b>03.08.04-20</b> | <b>4046</b> | <b>Responded</b>                 |
| <b>Question 11920</b> | <b>03.08.04-21</b> | <b>4046</b> | <b>Responded</b>                 |
| Question 15688        | 03.08.04-22        | 4046        | Question Closed/Issue Unresolved |
| Question 15689        | 03.08.04-23        | 4046        | Question Closed/Issue Unresolved |
| <b>Question 15690</b> | <b>03.08.04-24</b> | <b>4046</b> | <b>Responded</b>                 |
| Question 15691        | 03.08.04-25        | 4046        | Question Closed/Issue Unresolved |
| <b>Question 15693</b> | <b>03.08.04-26</b> | <b>4046</b> | <b>Responded</b>                 |
| Question 15694        | 03.08.04-27        | 4046        | Question Closed/Issue Unresolved |
| <b>Question 18282</b> | <b>03.08.04-28</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18283</b> | <b>03.08.04-29</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18284</b> | <b>03.08.04-30</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18285</b> | <b>03.08.04-31</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |

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| <b>Question 18286</b> | <b>03.08.04-32</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18287</b> | <b>03.08.04-33</b> | <b>4833</b> | <b>Issued/Awaiting response</b>  |
| Question 15695        | 03.08.04-3         | 2964        | Confirmatory Action NRC          |
| <b>Question 15698</b> | <b>03.08.04-4</b>  | <b>2964</b> | <b>Resolved/Closed</b>           |
| Question 15699        | 03.08.04-5         | 2965        | Question Closed/Issue Unresolved |
| Question 15700        | 03.08.04-6         | 2965        | Question Closed/Issue Unresolved |
| <b>Question 15701</b> | <b>03.08.04-7</b>  | <b>2965</b> | <b>Resolved/Closed</b>           |
| <b>Question 15702</b> | <b>03.08.04-8</b>  | <b>2965</b> | <b>Resolved/Closed</b>           |
| Question 15703        | 03.08.04-9         | 2965        | Question Closed/Issue Unresolved |
| Question 15774        | 03.08.05-1         | 3324        | Question Closed/Issue Unresolved |
| Question 15704        | 03.08.05-2         | 4048        | Question Closed/Issue Unresolved |
| Question 15717        | 03.08.05-3         | 4048        | Question Closed/Issue Unresolved |
| <b>Question 18288</b> | <b>03.08.05-4</b>  | <b>4834</b> | <b>Issued/Awaiting response</b>  |
| <b>Question 18289</b> | <b>03.08.05-5</b>  | <b>4834</b> | <b>Issued/Awaiting response</b>  |