

PMNorthAnna3COLPEmails Resource

From: Patel, Chandu
Sent: Tuesday, August 02, 2011 8:32 AM
To: Diane Aitken
Cc: PMNorthAnna3COLPEmails Resource
Subject: Public RAI Report
Attachments: 20110801 eRAI Public Report.pdf

Diane,

Please see attached report dated August 1, 2011.

Chandu Patel

Hearing Identifier: NorthAnna3_Public_EX
Email Number: 993

Mail Envelope Properties (2B99C8FC0E9CB14D9BAD822B6E7B17E00A89D6F952)

Subject: Public RAI Report
Sent Date: 8/2/2011 8:32:17 AM
Received Date: 8/2/2011 8:32:36 AM
From: Patel, Chandu

Created By: Chandu.Patel@nrc.gov

Recipients:

"PMNorthAnna3COLPEmails Resource" <PMNorthAnna3COLPEmails.Resource@nrc.gov>

Tracking Status: None

"Diane Aitken" <diane.aitken@dom.com>

Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

| Files | Size | Date & Time |
|---------------------------------|-------------|------------------------|
| MESSAGE | 91 | 8/2/2011 8:32:36 AM |
| 20110801 eRAI Public Report.pdf | | 478100 |

Options

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

eRAI Public Report for Web Site



Application Title: North Anna, Unit 3 - Docket Number 52-017

| 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 | 28 | 1078 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 8/20/08 | ML082340933 | 10/8/08 | ML082880100 |
| 01-2 | 28 | 1078 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 8/20/08 | ML082340933 | 10/8/08 | ML082880100 |
| 01-3 | 34 | 2225 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NGE1 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 01-4 | 38 | 2829 | Application Specific | Responded | | Introduction and Interfaces | NGE1 | 6/2/09 | ML091550016 | 9/25/09 | ML092730455 |
| 02.01.02-1 | 17 | 475 | Application Specific | Resolved/Closed | | Exclusion Area Authority and Control | RSAC | 7/10/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.02.03-5 | 33 | 2234 | Application Specific | Confirmatory Action Applicant | | Evaluation of Potential Accidents | RSAC | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.02.03-6 | 33 | 2235 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.02.03-7 | 34 | 2322 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | SBCV | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.02.03-1 | 25 | 477 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 10/20/08 | ML082980061 |
| 02.02.03-2 | 25 | 477 | Application Specific | Question Closed/Issue Unresolved | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 12/29/08 | ML083660043 |
| 02.02.03-3 | 25 | 477 | Application Specific | Question Closed/Issue Unresolved | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 12/29/08 | ML083660043 |
| 02.02.03-4 | 25 | 477 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 8/11/08 | ML082250417 | 10/20/08 | ML082980061 |
| 02.02.03-8 | 50 | 5210 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 12/2/10 | ML110110613 | 1/10/11 | ML110110613 |
| 02.02.03-9 | 50 | 5210 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 12/2/10 | ML110110613 | 1/10/11 | ML110110613 |
| 02.03.01-4 | 30 | 1264 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 02.03.01-1 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-2 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-3 | 17 | 464 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.01-5 | 49 | 5182 | Application Specific | Confirmatory Action Applicant | | Regional Climatology | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.01-6 | 71 | 5732 | Application Specific | Confirmatory Action Applicant | | Regional Climatology | RSAC | 5/18/11 | | | |
| 02.03.02-2 | 17 | 465 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 7/10/08 | ML081970390 | 8/28/08 | ML082460847 |
| 02.03.02-3 | 49 | 5183 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.02-1 | 2 | 155 | N/A | Resolved/Closed | | Local Meteorology | RSAC | 3/28/08 | ML080920571 | 4/25/08 | ML081260212 |

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| 02.03.04-2 | 49 | 5184 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.04-1 | 3 | 156 | N/A | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/1/08 | ML080930282 | 5/12/08 | ML081350595 |
| 02.03.05-2 | 19 | 466 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/15/08 | ML082030183 | 10/17/08 | ML082980134 |
| 02.03.05-3 | 19 | 466 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/15/08 | ML082030183 | 10/17/08 | ML082980134 |
| 02.03.05-4 | 49 | 5185 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 12/2/10 | ML110140131 | 1/10/11 | ML110140131 |
| 02.03.05-1 | 17 | 609 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 7/10/08 | ML081970390 | 10/17/08 | ML082980134 |
| 02.04.02-1 | 28 | 1079 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 8/21/08 | ML082340933 | 9/16/08 | ML082680033 |
| 02.04.02-2 | 33 | 2233 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.04.02-3 | 33 | 2233 | Application Specific | Question Closed/Issue Unresolved | | Floods | RHEB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 02.04.02-4 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-5 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-6 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-7 | 40 | 3370 | Application Specific | Resolved/Closed | | Floods | RHEB | 7/28/09 | ML092090567 | 9/25/09 | ML092730453 |
| 02.04.02-8 | 63 | 5574 | Application Specific | Resolved/Closed | | Floods | RHEB | 4/7/11 | ML110970719 | 5/3/11 | ML11124A154 |
| 02.04.02-9 | 63 | 5574 | Application Specific | Confirmatory Action Applicant | | Floods | RHEB | 4/7/11 | ML110970719 | 5/3/11 | ML11124A155 |
| 02.04.12-2 | 34 | 2248 | Application Specific | Confirmatory Action Applicant | | Groundwater | RHEB | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |

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| 02.04.12-1 | 24 | 877 | Application Specific | Question Closed/Issue Unresolved | | Groundwater | RHEB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 02.04.13-4 | 34 | 2249 | Application Specific | Confirmatory Action Applicant | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 3/25/09 | ML090840271 | 7/29/09 | ML092150961 |
| 02.04.13-1 | 26 | 882 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.04.13-2 | 26 | 882 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.04.13-3 | 26 | 882 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 02.05.02-1 | 53 | 5198 | Application Specific | Responded | | Vibratory Ground Motion | RGS2 | 12/21/10 | ML110270358 | 3/22/11 | ML110880254 |
| 02.05.02-2 | 53 | 5199 | Application Specific | Responded | | Vibratory Ground Motion | RGS2 | 12/21/10 | ML110340012 | 1/28/11 | ML110340012 |
| 02.05.02-3 | 68 | 5693 | Application Specific | Issued/Open Action Applicant | | Vibratory Ground Motion | RGS2 | 5/5/11 | | | |
| 02.05.04-1 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-2 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-3 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-4 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-5 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-6 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-7 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.04-8 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 1/12/09 | ML090140351 |
| 02.05.04-9 | | 233 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/18/08 | ML081690661 | 7/14/08 | ML082050558 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-12 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 8/20/09 | ML092360773 |
| 02.05.04-13 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-14 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-15 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 8/20/09 | ML092360773 |
| 02.05.04-16 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-17 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-18 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-19 | 34 | 2395 | N/A | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS2 | 3/25/09 | ML090840271 | 6/17/09 | ML091700117 |
| 02.05.04-10 | | 293 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 02.05.04-11 | | 293 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 02.05.04-20 | 42 | 3760 | Application Specific | Confirmatory Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 9/16/09 | ML092610350 | 11/4/09 | ML093100109 |
| 02.05.04-21 | 42 | 3760 | Application Specific | Confirmatory Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 9/16/09 | ML092610350 | 11/4/09 | ML093100109 |
| 02.05.04-22 | 59 | 5386 | Application Specific | Issued/Open Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 4/4/11 | ML110950474 |
| 02.05.04-23 | 59 | 5386 | Application Specific | Issued/Open Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 3/7/11 | ML110680412 |
| 02.05.04-24 | 59 | 5386 | Application Specific | Issued/Open Action Applicant | | Stability of Subsurface Materials and Foundations | RGS2 | 2/9/11 | ML110680412 | 4/4/11 | ML110950474 |
| 02.05.05-1 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.05-2 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |
| 02.05.05-3 | 10 | 235 | Application Specific | Resolved/Closed | | Stability of Slopes | RGS1 | 6/17/08 | ML081690661 | 7/14/08 | ML082050558 |
| 03.02.01-7 | 41 | 3572 | Application Specific | Resolved/Closed | | Seismic Classification | EMB2 | 8/20/09 | ML092360286 | 12/9/09 | ML093490251 |
| 03.02.01-6 | 23 | 725 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-5 | 23 | 727 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-4 | 23 | 728 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |

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| 03.02.01-3 | 23 | 729 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-2 | 23 | 730 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.01-1 | 23 | 731 | Std. Design | Resolved/Closed | | Seismic Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-3 | 23 | 732 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-2 | 23 | 733 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.02.02-1 | 23 | 734 | Std. Design | Resolved/Closed | | System Quality Group Classification | EMB2 | 8/6/08 | ML082190780 | 9/17/08 | ML082661075 |
| 03.03.01-1 | 51 | 5138 | Application Specific | Resolved/Closed | | Wind Loading | SEB1 | 12/2/10 | ML103560108 | 2/18/11 | ML110550457 |
| 03.05.01.05-1 | 25 | 608 | Application Specific | Resolved/Closed | | Site Proximity Missiles (Except Aircraft) | RSAC | 8/11/08 | ML082250417 | 9/26/08 | ML082750076 |
| 03.05.01.06-1 | 51 | 5214 | Application Specific | Resolved/Closed | | Aircraft Hazards | RSAC | 12/2/10 | ML110550457 | 2/18/11 | ML110550457 |
| 03.07.01-2 | 37 | 2454 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB2 | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 03.07.01-1 | 14 | 143 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 03.07.01-3 | 64 | 5544 | Application Specific | Issued/Open Action Applicant | | Seismic Design Parameters | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.01-4 | 64 | 5544 | Application Specific | Issued/Open Action Applicant | | Seismic Design Parameters | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-1 | 14 | 147 | Std. Design | Resolved/Closed | | Seismic System Analysis | SEB2 | 6/26/08 | ML081780731 | 10/8/08 | ML082840763 |
| 03.07.02-2 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-3 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-4 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-5 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-6 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-7 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
| 03.07.02-8 | 64 | 5546 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 4/7/11 | ML110970720 | | |
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|---------------|---------------|-----------------|----------------------|------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|--------------|
| 03.08.04-1 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-10 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-11 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-12 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-13 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-14 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-15 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-16 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-17 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-18 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-19 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-2 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-20 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-21 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-22 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-23 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-24 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-25 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |

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| 03.08.04-26 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-27 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-28 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-29 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-3 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-30 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-31 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-32 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-33 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-4 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-5 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-6 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-7 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-8 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.04-9 | 74 | 5604 | Application Specific | Issued/Open Action Applicant | | Other Seismic Category I Structures | SEB1 | 6/13/11 | ML11180A026 | | |
| 03.08.05-1 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |
| 03.08.05-2 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |
| 03.08.05-3 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |

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| 03.08.05-4 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |
| 03.08.05-5 | 75 | 5605 | Application Specific | Issued/Open Action Applicant | | Foundations | SEB1 | 6/13/11 | ML11180A025 | | |
| 03.09.02-1 | 26 | 677 | Std. Design | Resolved/Closed | | Dynamic Testing and Analysis of Systems Structures and Components | EMB1 | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 03.09.02-2 | 26 | 681 | Std. Design | Resolved/Closed | | Dynamic Testing and Analysis of Systems Structures and Components | EMB1 | 8/19/08 | ML082140136 | 10/2/08 | ML082810405 |
| 03.09.03-1 | 19 | 647 | Std. Design | Resolved/Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |
| 03.09.03-2 | 19 | 647 | Std. Design | Resolved/Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |
| 03.09.06-7 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |
| 03.09.06-8 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |
| 03.09.06-9 | 61 | 5496 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 2/23/11 | ML110880251 | 3/22/11 | ML110880251 |
| 03.09.06-1 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-2 | 22 | 747 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-3 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |

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| 03.09.06-4 | 22 | 747 | Application Specific | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-5 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.09.06-6 | 22 | 747 | Std. Design | Resolved/Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.10-1 | 37 | 2848 | Application Specific | Resolved/Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 5/27/09 | ML091480213 | 10/28/09 | ML093030298 |
| 03.11-8 | 44 | 3987 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 11/13/09 | ML093230304 | 2/4/10 | ML100470588 |
| 03.11-10 | 62 | 5547 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 3/23/11 | ML110821287 | 4/13/11 | ML11104A060 |
| 03.11-9 | 62 | 5547 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 3/23/11 | ML110821287 | 4/13/11 | ML11104A060 |
| 03.11-1 | 22 | 748 | Std. Design | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-2 | 22 | 748 | Std. Design | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-3 | 22 | 748 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-4 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |

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| 03.11-5 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-6 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.11-7 | 22 | 748 | Std. Design | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB2 | 8/1/08 | ML082140136 | 9/11/08 | ML082730754 |
| 03.12-1 | 51 | 5119 | Application Specific | Resolved/Closed | | ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and Their Associated Supports | EMB1 | 12/2/10 | ML103560108 | 1/10/11 | ML110120445 |
| 05.02.01.01-1 | 21 | 479 | Std. Design | Resolved/Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.01.02-1 | 21 | 480 | Std. Design | Resolved/Closed | | Applicable Code Cases | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.01.02-2 | 21 | 480 | Std. Design | Resolved/Closed | | Applicable Code Cases | CIB2 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 05.02.04-1 | 14 | 130 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-2 | 14 | 130 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-3 | 14 | 130 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-4 | 14 | 135 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-5 | 14 | 135 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-6 | 14 | 137 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |
| 05.02.04-7 | 14 | 137 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB2 | 6/26/08 | ML081780731 | 8/12/08 | ML082260375 |

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| 05.02.05-1 | 12 | 370 | Std. Design | Resolved/Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 05.03.01-1 | 19 | 654 | Std. Design | Resolved/Closed | | Reactor Vessel Materials | CIB2 | 7/15/08 | ML082030183 | 9/3/08 | ML082520378 |
| 05.03.02-1 | 37 | 2803 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 05.03.02-2 | 41 | 3508 | Application Specific | Issued/Open Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-3 | 41 | 3508 | Application Specific | Issued/Open Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-4 | 41 | 3508 | N/A | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-5 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-6 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-7 | 41 | 3508 | Application Specific | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05.03.02-8 | 41 | 3508 | N/A | Confirmatory Action Applicant | | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB2 | 8/20/09 | ML092360286 | 12/15/09 | ML093490251 |
| 05-03 Branch Technical Position-1 | 26 | 695 | Std. Design | Resolved/Closed | | Fracture Toughness Requirements | CIB2 | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 06.02.01-1 | 6 | 332 | Std. Design | Confirmatory Action Applicant | | Containment Functional Design | SBCV | 6/5/08 | ML081580132 | 12/18/08 | ML083570596 |
| 06.02.04-2 | 30 | 1231 | Application Specific | Confirmatory Action Applicant | | Containment Isolation System | SBCV | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 06.02.04-1 | 6 | 220 | Std. Design | Resolved/Closed | | Containment Isolation System | SBCV | 6/5/08 | ML081580132 | 7/14/08 | ML082050559 |
| 06.04-1 | 70 | 5669 | Application Specific | Responded | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-2 | 70 | 5669 | Application Specific | Responded | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-3 | 70 | 5669 | Application Specific | Responded | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 7/18/11 | ML11201A331 |

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| 06.04-4 | 70 | 5669 | Application Specific | Responded | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 6/13/11 | ML11172A282 |
| 06.04-5 | 70 | 5669 | Application Specific | Responded | | Control Room Habitability System | SPCV | 5/12/11 | ML11132A205 | 7/18/11 | ML11201A331 |
| 08.02-29 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-30 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-31 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-32 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-33 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-34 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-35 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-36 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-37 | 29 | 1207 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 08.02-1 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-10 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-11 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-12 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-13 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-14 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-15 | 9 | 178 | N/A | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-16 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-17 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-18 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-19 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-2 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-20 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-21 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-22 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-23 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-24 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-25 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-26 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-3 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-4 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-5 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-6 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-7 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |

8/1/2011

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12

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Application Title: North Anna, Unit 3 - Docket Number 52-017

| 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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|----------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.02-8 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-9 | 9 | 178 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 6/13/08 | ML081650433 | 7/28/08 | ML082170400 |
| 08.02-38 | 32 | 1871 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 08.02-39 | 32 | 1871 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/18/09 | ML090490579 | 4/6/09 | ML090960537 |
| 08.02-40 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-41 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-42 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-43 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-44 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-45 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-46 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-47 | 54 | 5181 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-48 | 54 | 5181 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-49 | 54 | 5181 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-50 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-51 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-52 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-53 | 54 | 5181 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-54 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-55 | 54 | 5181 | Application Specific | Responded | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 5/12/11 | ML11133A334 |
| 08.02-56 | 54 | 5181 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-57 | 54 | 5181 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-58 | 54 | 5181 | Application Specific | Question Closed/Issue Unresolved | | Offsite Power System | EEB | 2/3/11 | ML110341688 | 3/17/11 | ML110800095 |
| 08.02-59 | 66 | 5645 | Application Specific | Responded | | Offsite Power System | EEB | 4/14/11 | ML111040640 | 5/17/11 | ML11147A176 |
| 08.02-60 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |

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13

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| 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 |
|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.02-61 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |
| 08.02-62 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |
| 08.02-63 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |
| 08.02-64 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |
| 08.02-65 | 78 | 5832 | Application Specific | Issued/Open Action Applicant | | Offsite Power System | EEB | 7/14/11 | ML11195A365 | | |
| 08.02-27 | 16 | 664 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/7/08 | ML081910316 | 11/19/08 | ML083260325 |
| 08.02-28 | 16 | 664 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 7/7/08 | ML081910316 | 11/19/08 | ML083260325 |
| 08.03.02-1 | 11 | 179 | Std. Design | Resolved/Closed | | DC Power Systems (Onsite) | EEB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 08.03.02-2 | 11 | 179 | Std. Design | Resolved/Closed | | DC Power Systems (Onsite) | EEB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 09.01.04-1 | 13 | 509 | Std. Design | Resolved/Closed | | Light Load Handling System (Related to Refueling) | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.04-2 | 13 | 509 | Std. Design | Resolved/Closed | | Light Load Handling System (Related to Refueling) | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-1 | 13 | 508 | Std. Design | Resolved/Closed | | Overhead Heavy Load Handling Systems | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-2 | 13 | 508 | Std. Design | Resolved/Closed | | Overhead Heavy Load Handling Systems | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.01.05-3 | 65 | 5476 | Application Specific | Confirmatory Action Applicant | | Overhead Heavy Load Handling Systems | SBPA | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.01-10 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |
| 09.02.01-11 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |
| 09.02.01-12 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |
| 09.02.01-13 | 36 | 2693 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 8/3/09 | ML092180975 |
| 09.02.01-8 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |
| 09.02.01-9 | 36 | 2693 | Application Specific | Confirmatory Action Applicant | | Station Service Water System | SBPB | 5/6/09 | ML091910257 | 7/8/09 | ML091910257 |

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14

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.02.01-1 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-2 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-3 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-4 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-5 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-6 | | 363 | Application Specific | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-7 | | 363 | Std. Design | Question Closed/Issue Unresolved | | Station Service Water System | SBPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 09.02.01-14 | 65 | 5554 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 4/14/11 | ML111040639 | | |
| 09.02.02-1 | 65 | 5578 | Application Specific | Confirmatory Action NRC | | Reactor Auxiliary Cooling Water Systems | SBPA | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.04-1 | 65 | 5404 | Application Specific | Confirmatory Action Applicant | | Potable and Sanitary Water Systems | SBPB | 4/14/11 | ML111040639 | 5/6/11 | ML11131A029 |
| 09.02.05-1 | 11 | 360 | Std. Design | Resolved/Closed | | Ultimate Heat Sink | SBPB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 09.03.02-1 | 7 | 281 | Application Specific | Resolved/Closed | | Process and Post-Accident Sampling Systems | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 09.03.04-1 | 65 | 5548 | Application Specific | Issued/Open Action Applicant | | Chemical and Volume Control System (PWR) (Including Boron Recovery System) | SRSB | 4/14/11 | ML111040639 | | |
| 09.04.05-1 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.04.05-2 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.04.05-3 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.04.05-4 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.04.05-5 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.04.05-6 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.04.05-7 | 72 | 5658 | Application Specific | Issued/Open Action Applicant | | Engineered Safety Feature Ventilation System | SPCV | 6/3/11 | | | |
| 09.05.01-1 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-10 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-11 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-12 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-13 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-14 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-15 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-2 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-3 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-4 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-5 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-6 | 8 | 199 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-7 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-8 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-9 | 8 | 199 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 6/11/08 | ML081630351 | 7/23/08 | ML082140230 |
| 09.05.01-19 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-20 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-21 | 58 | 5342 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-22 | 58 | 5342 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-23 | 58 | 5342 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-24 | 58 | 5342 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-25 | 58 | 5342 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | ML110680411 |
| 09.05.01-26 | 58 | 5342 | Application Specific | Confirmatory Action Applicant | | Fire Protection Program | SFPT | 2/9/11 | ML110400769 | 3/7/11 | |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.05.01-16 | 20 | 781 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.01-17 | 20 | 781 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.01-18 | 20 | 781 | Std. Design | Resolved/Closed | | Fire Protection Program | SFPT | 7/28/08 | ML082100346 | 9/4/08 | ML082530448 |
| 09.05.04-6 | 30 | 1482 | Std. Design | Question Closed/Issue Unresolved | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 09.05.04-7 | 36 | 2468 | Std. Design | Confirmatory Action Applicant | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 5/6/09 | ML091260337 | 8/3/09 | ML092180975 |
| 09.05.04-8 | 36 | 2468 | Std. Design | Confirmatory Action Applicant | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 5/6/09 | ML091260337 | 8/3/09 | ML092180975 |
| 09.05.04-3 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-4 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-5 | 16 | 342 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | CIB2 | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 09.05.04-1 | | 507 | Std. Design | Resolved/Closed | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 09.05.04-2 | | 507 | Std. Design | Question Closed/Issue Unresolved | | Emergency Diesel Engine Fuel Oil Storage and Transfer System | SBPB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 10.02.03-1 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-2 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-3 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-4 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-5 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-6 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-7 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |
| 10.02.03-8 | 73 | 5811 | Application Specific | Issued/Open Action Applicant | | Turbine Rotor Integrity | CIB1 | 6/3/11 | | | |

8/1/2011

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17

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|-----------------------------------|---------------|-----------------|----------------------|-------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 10.03.06-1 | 6 | 119 | Std. Design | Resolved/Closed | | Steam and Feedwater System Materials | CIB2 | 6/4/08 | ML081580132 | 7/14/08 | ML082050559 |
| 10.03.06-2 | 6 | 119 | Std. Design | Resolved/Closed | | Steam and Feedwater System Materials | CIB2 | 6/4/08 | ML081580132 | 7/14/08 | ML082050559 |
| 10.04.05-1 | 12 | 361 | Std. Design | Resolved/Closed | | Circulating Water System | SBPA | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 10.04.05-2 | 12 | 362 | Std. Design | Resolved/Closed | | Circulating Water System | SBPA | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 11.02-1 | 4 | 124 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.02-2 | 7 | 143 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.02-3 | 67 | 5447 | Application Specific | Responded | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-4 | 67 | 5447 | Application Specific | Responded | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-5 | 67 | 5447 | Application Specific | Responded | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-6 | 67 | 5447 | Application Specific | Responded | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.02-7 | 67 | 5447 | Application Specific | Responded | | Liquid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.03-2 | 30 | 1011 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 11-03 Branch Technical Position-1 | 7 | 126 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.03-1 | 7 | 312 | Std. Design | Resolved/Closed | | Gaseous Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.03-3 | 67 | 5448 | Application Specific | Responded | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.03-4 | 67 | 5448 | Application Specific | Responded | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.03-5 | 67 | 5448 | Application Specific | Responded | | Gaseous Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.04-1 | 4 | 125 | Application Specific | Confirmatory Action Applicant | | Solid Waste Management System | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.04-2 | 7 | 145 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.04-4 | 32 | 2120 | Application Specific | Confirmatory Action Applicant | | Solid Waste Management System | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |

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18

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

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 11.04-3 | 20 | 341 | Application Specific | Issued/Open Action Applicant | | Solid Waste Management System | CHPB | 7/28/08 | ML082100346 | 5/21/09 | ML091540526 |
| 11.04-5 | 67 | 5449 | Application Specific | Responded | | Solid Waste Management System | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.04-6 | 76 | 5461 | Application Specific | Responded | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-7 | 76 | 5461 | Application Specific | Responded | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-8 | 76 | 5461 | Application Specific | Responded | | Solid Waste Management System | EEB | 6/16/11 | ML11180A024 | 7/18/11 | ML11201A330 |
| 11.04-10 | 77 | 5639 | Application Specific | Responded | | Solid Waste Management System | SEB1 | 6/16/11 | ML11145A130 | 7/18/11 | ML11201A332 |
| 11.04-9 | 77 | 5639 | Application Specific | Responded | | Solid Waste Management System | SEB1 | 6/16/11 | ML11145A130 | 7/18/11 | ML11201A332 |
| 11.05-1 | | 127 | Application Specific | Confirmatory Action Applicant | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.05-2 | 4 | 142 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/19/08 | ML081410065 | 6/30/08 | ML081900515 |
| 11.05-5 | 32 | 2121 | Application Specific | Confirmatory Action Applicant | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 11.05-3 | 7 | 314 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 11.05-6 | 67 | 5450 | Application Specific | Responded | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 5/3/11 | ML11123A286 | 6/9/11 | ML11167A149 |
| 11.05-4 | 26 | 763 | Application Specific | Resolved/Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 8/19/08 | ML082320133 | 10/2/08 | ML082810405 |
| 12.01-1 | 27 | 858 | Std. Design | Resolved/Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |

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19

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|----------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 12.01-2 | 27 | 858 | Std. Design | Resolved/Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.01-3 | 27 | 858 | Std. Design | Confirmatory Action Applicant | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.02-12 | 30 | 1294 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 12.02-11 | 30 | 1354 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 12.02-2 | 11 | 196 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 6/19/08 | ML081710161 | 8/4/08 | ML082200626 |
| 12.02-1 | 1 | 120 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 3/20/08 | ML080790715 | 4/27/08 | ML081220710 |
| 12.02-13 | 33 | 2221 | Application Specific | Confirmatory Action Applicant | | Radiation Sources | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 12.02-3 | 16 | 413 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 7/7/08 | ML081910316 | 8/21/08 | ML082390834 |
| 12.02-10 | 25 | 652 | Application Specific | Resolved/Closed | | Radiation Sources | CHPB | 8/12/08 | ML082250417 | 10/17/08 | ML082980134 |
| 12.02-4 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-5 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-6 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-7 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-8 | 24 | 859 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.02-9 | 24 | 860 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-9 | 30 | 1355 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/20/08 | ML082940356 | 12/3/08 | ML083460148 |
| 12.03-12.04-10 | 31 | 1658 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 12.03-12.04-11 | 31 | 1658 | Std. Design | Confirmatory Action Applicant | | Radiation Protection Design Features | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 12.03-12.04-12 | 37 | 2692 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 5/27/09 | ML091480213 | 8/24/09 | ML092390079 |
| 12.03-12.04-13 | 44 | 4008 | Std. Design | Responded | | Radiation Protection Design Features | CHPB | 11/13/09 | ML093230304 | 2/4/10 | ML100470588 |
| 12.03-12.04-1 | 24 | 861 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-2 | 24 | 861 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |

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| 12.03-12.04-3 | 24 | 861 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-4 | 24 | 861 | Std. Design | Confirmatory Action Applicant | | Radiation Protection Design Features | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.03-12.04-5 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-6 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-7 | 27 | 870 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/19/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.03-12.04-8 | 27 | 884 | Std. Design | Question Closed/Issue Unresolved | | Radiation Protection Design Features | CHPB | 8/21/08 | ML082340072 | 10/3/08 | ML082810344 |
| 12.05-1 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.05-2 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 12.05-3 | 24 | 874 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 13.01.01-6 | 21 | 673 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-5 | 21 | 682 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-4 | 21 | 683 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-3 | 21 | 684 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-2 | 21 | 685 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.01-1 | 21 | 686 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-1 | 11 | 200 | Application Specific | Resolved/Closed | | Operating Organization | SFPT | 6/19/08 | ML081710161 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-5 | 32 | 2026 | Application Specific | Confirmatory Action Applicant | | Operating Organization | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 13.01.02-13.01.03-6 | 32 | 2027 | Application Specific | Confirmatory Action Applicant | | Operating Organization | CHPB | 2/18/09 | ML090490579 | 3/18/09 | ML090790310 |
| 13.01.02-13.01.03-4 | 21 | 678 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |

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21

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|---------------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.01.02-13.01.03-3 | 21 | 687 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.01.02-13.01.03-2 | 21 | 699 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.02.01-1 | 21 | 657 | Std. Design | Resolved/Closed | | Reactor Operator Requalification Program; Reactor Operator Training | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.02.02-1 | 21 | 708 | Application Specific | Resolved/Closed | | Non-Licensed Plant Staff Training | NGE1 | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.03-3 | 31 | 1816 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | EP | 1/12/09 | ML090120830 | 2/10/09 | ML092730454 |
| 13.03-4 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-5 | 36 | 2400 | Application Specific | Resolved/Closed | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-6 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-7 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 3/8/09 | ML092180975 |
| 13.03-8 | 36 | 2400 | Application Specific | Confirmatory Action Applicant | | Emergency Planning | NGE1 | 5/5/09 | ML091260337 | 8/3/09 | ML092180975 |
| 13.03-1 | 15 | 435 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 7/7/08 | ML081890212 | | |
| 13.03-2 | 18 | 438 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 7/18/08 | ML082000593 | 10/6/08 | ML082830168 |
| 13.05.02.01-1 | 7 | 284 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | CHPB | 6/10/08 | ML081640399 | 7/23/08 | ML082140231 |
| 13.05.02.01-2 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.05.02.01-3 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.05.02.01-4 | 21 | 697 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 13.06-1 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-2 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-3 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-4 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |

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22

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|-------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06-5 | 39 | 3248 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06-6 | 40 | 3320 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-7 | 40 | 3320 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-8 | 40 | 3320 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 7/28/09 | MI092090567 | 9/29/09 | ML092730453 |
| 13.06-10 | 55 | 5232 | Application Specific | Confirmatory Action NRC | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-11 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-12 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-13 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-14 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-15 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-16 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-17 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-18 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-19 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-20 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-21 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-22 | 55 | 5232 | Application Specific | Issued/Open Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | | |
| 13.06-23 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-24 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-25 | 55 | 5232 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-26 | 55 | 5232 | Application Specific | Confirmatory Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-27 | 55 | 5232 | Application Specific | Confirmatory Action NRC | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-28 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-29 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 3/22/11 | ML110880252 |
| 13.06-30 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-31 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |

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23

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06-32 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06-33 | 55 | 5232 | Application Specific | Issued/Open Action Applicant | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | | |
| 13.06-9 | 55 | 5232 | Application Specific | Responded | | Physical Security | NSIR/DS | 2/8/11 | ML110390706 | 5/26/11 | ML11151A197 |
| 13.06.01-20 | 39 | 3204 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-21 | 39 | 3205 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-22 | 39 | 3205 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-27 | 39 | 3235 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-28 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-29 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-30 | 39 | 3235 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-17 | 39 | 3239 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-18 | 39 | 3239 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-19 | 39 | 3239 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-13 | 39 | 3240 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-14 | 39 | 3240 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-15 | 39 | 3240 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-16 | 39 | 3240 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-24 | 39 | 3241 | Application Specific | Question Closed/Issue Unresolved | | Physical Security - Combined License | NSIR/DS | 7/7/09 | ML091900067 | 8/24/09 | ML092380596 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-25 | 39 | 3241 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-26 | 39 | 3241 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-23 | 39 | 3242 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380161 |
| 13.06.01-10 | 39 | 3243 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-11 | 39 | 3243 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-12 | 39 | 3243 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-7 | 39 | 3244 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-8 | 39 | 3244 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-9 | 39 | 3244 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/24/09 | ML092380164 |
| 13.06.01-5 | 39 | 3245 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-6 | 39 | 3245 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-2 | 39 | 3246 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-3 | 39 | 3247 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-4 | 39 | 3247 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092310489 |
| 13.06.01-1 | 39 | 3249 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 7/7/09 | ML091900067 | 8/17/09 | ML092380164 |
| 13.06.01-42 | 43 | 3765 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-43 | 43 | 3765 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-32 | 43 | 3766 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |

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25

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-33 | 43 | 3766 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-34 | 43 | 3766 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-44 | 43 | 3768 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-45 | 43 | 3768 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-38 | 43 | 3769 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-39 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-40 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-41 | 43 | 3769 | Application Specific | Confirmatory Action Applicant | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-36 | 43 | 3770 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-37 | 43 | 3770 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-35 | 43 | 3771 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-31 | 43 | 3793 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 9/29/09 | ML092730215 | 11/19/09 | ML093270043 |
| 13.06.01-46 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-47 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-48 | 45 | 4461 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-49 | 45 | 4520 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-50 | 45 | 4520 | Application Specific | Issued/Open Action Applicant | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.01-51 | 45 | 4520 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |

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|---------------|---------------|-----------------|--|-------------------------------|--------------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-52 | 45 | 4575 | Application Specific | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 4/9/10 | ML101020051 | 6/10/10 | ML101650530 |
| 13.06.06-1 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | Confirmatory Item 13.6-1 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.06.06-2 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | Confirmatory Item 13.6-2 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.06.06-3 | 46 | 5017 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | Confirmatory Item 13.6-3 | Cyber Security (Future SRP Section) | NSIR/DSI | 11/15/10 | ML103540128 | 12/21/10 | ML103540134 |
| 13.07-1 | 52 | 5163 | Application Specific | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 12/3/10 | ml103560139 | 1/18/11 | ML110270303 |
| 13.07-2 | 52 | 5163 | Application Specific | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 12/3/10 | ml103560139 | 1/18/11 | ML110270303 |
| 14.02-10 | 31 | 1659 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 14.02-9 | 31 | 1659 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 1/12/09 | ML090120830 | 2/10/09 | ML090430159 |
| 14.02-1 | 20 | 185 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | EEB | 6/5/08 | ML081580132 | 7/14/08 | ML082050559 |
| 14.02-8 | 24 | 203 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | ICE2 | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 14.02-2 | 20 | 282 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 14.02-3 | 20 | 282 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |
| 14.02-4 | 20 | 282 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 6/23/08 | ML081750645 | 8/7/08 | ML082240134 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-11 | 48 | 5170 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/2/10 | ML110110032 | 1/6/11 | ML110110032 |
| 14.02-12 | 48 | 5242 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/2/10 | ML110110032 | 1/6/11 | ML110110032 |
| 14.02-5 | 20 | 531 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 14.02-7 | 20 | 532 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVB | 7/28/08 | ML082110133 | 9/11/08 | ML082610417 |
| 14.02-6 | 20 | 533 | Std. Design | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 7/14/08 | ML081970390 | 8/28/08 | ML082460847 |
| 14.03.03-1 | 24 | 751 | Application Specific | Resolved/Closed | | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria | CCIB | 8/8/08 | ML082210547 | 9/19/08 | ML082730233 |
| 14.03.06-1 | 32 | 1947 | Application Specific | Confirmatory Action Applicant | | Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria | EEB | 2/17/09 | ML073320913 | 3/18/09 | ML090790310 |
| 14.03.07-1 | 33 | 2130 | Std. Design | Confirmatory Action Applicant | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 14.03.07-2 | 33 | 2131 | Std. Design | Confirmatory Action Applicant | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CHPB | 3/6/09 | ML090680312 | 5/27/09 | ML091490217 |
| 14.03.10-1 | 18 | 441 | Std. Design | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 7/18/08 | ML082000593 | 10/6/08 | ML082830168 |
| 14.03.10-3 | 69 | 5648 | Application Specific | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 5/5/11 | ML11125A125 | 6/9/11 | ML11164A276 |
| 14.03.10-2 | | 650 | Std. Design | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 7/18/08 | ML082030183 | 9/3/08 | ML082520378 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.12-1 | 60 | 5279 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 14.03.12-2 | 60 | 5279 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 14.03.12-3 | 60 | 5279 | Application Specific | Responded | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 2/16/11 | ML110470609 | 7/7/11 | ML11192A208 |
| 15.06.05-1 | 25 | 432 | Application Specific | Resolved/Closed | | Loss of Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary | RSAC | 8/11/08 | ML082250417 | 10/17/08 | ML082980134 |
| 16-1 | 29 | 1451 | Std. Design | Responded | | Technical Specifications | CTSB | 10/16/08 | ML082900201 | 12/1/08 | ML083390401 |
| 17.04-1 | | 184 | Std. Design | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 17.06-1 | | 183 | Std. Design | Resolved/Closed | | Maintenance Rule | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 17.5-1 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-2 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-3 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-4 | | 333 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 9/11/08 | ML082610417 |
| 17.5-5 | | 333 | Application Specific | Confirmatory Action Applicant | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |

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| 17.5-6 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-7 | | 333 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVB | 6/24/08 | ML081760334 | 8/4/08 | ML082200545 |
| 17.5-8 | 47 | 5200 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 11/24/10 | ML110110612 | 1/10/11 | ML110110612 |
| 17.5-9 | 47 | 5204 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 11/24/10 | ML110110612 | 1/10/11 | ML110110612 |
| 17.5-10 | 57 | 5230 | N/A | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/9/11 | ML110630198 | 3/1/11 | ML110630198 |
| 19-1 | 5 | 140 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 19-2 | 5 | 163 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 6/4/08 | ML081560048 | 7/14/08 | ML082140803 |
| 19.03-1 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-10 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-11 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-12 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-13 | 56 | 5283 | Application Specific | Responded | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-14 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-15 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |

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| 19.03-16 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-17 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-18 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-19 | 56 | 5283 | Application Specific | Responded | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-2 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-20 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-21 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-22 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-23 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-24 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-25 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-26 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-27 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-3 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-4 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-5 | 56 | 5283 | Application Specific | Responded | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-6 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-7 | 56 | 5283 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |

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| 19.03-8 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |
| 19.03-9 | 56 | 5283 | Application Specific | Confirmatory Action Applicant | | Large Area Fires (Future SRP Section) | SFPT | 7/5/11 | ML110200458 | 3/14/11 | ML110760236 |

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