PMComanchePeakPEm Resource

From: Monarque, Stephen

Sent:

Wednesday, August 24, 2011 3:06 PM Woodlan, Don; John.Conly@luminant.com; Evans, Todd To:

ComanchePeakCOL Resource Cc: Comanche Peak RAI Table Subject: Attachments: Comanche Peak RAI Table.xlsx

To all:

I have attached an excel sheet of the RAI tables.

Thanks,

Stephen Monarque **Project Manager** Comanche Peak COL NRO/DNRL/NMIP 301-415-1544

Hearing Identifier: ComanchePeak_COL_Public

Email Number: 1480

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA3BA93B5334)

Subject: Comanche Peak RAI Table
Sent Date: 8/24/2011 3:06:06 PM
Received Date: 8/24/2011 3:06:09 PM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:

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

Tracking Status: None

"Woodlan, Don" < Donald. Woodlan@luminant.com>

Tracking Status: None

"John.Conly@luminant.com" < John.Conly@luminant.com>

Tracking Status: None

"Evans, Todd" < Eric. Evans@luminant.com>

Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files Size Date & Time

MESSAGE 191 8/24/2011 3:06:09 PM

Comanche Peak RAI Table.xlsx 276100

Options

Priority:StandardReturn Notification:NoReply Requested:NoSensitivity:Normal

Expiration Date: Recipients Received:

eRAI Public Report for Web Site

Application Title:	Comanc	he Peak U	Jnits 3 and 4 - Do	ckets 52-034 and	I 52-035		Tech	RAI		RAI	
Question No :	Letter No		Question Type	Question Status **	Reason	SRP Section:	Branch		Accession No		A
01-1	20	2218	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	<u>M</u>
01-2	153	4449	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	4/27/10	ML101170863	4/30/10	M
01-3	154	4494	Application Specific	Issued/Open Action Applicant	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-4	198	5347	Application Specific	Responded		Introduction and Interfaces	NMIP	1/19/11	ML103090372	5/6/11	M
01-5	206	5549	Application Specific	Confirmatory Action Applicant		Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	<u>M</u>
02.02.01-02.02.02-1	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	<u>M</u>
02.02.01-02.02.02-2	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	<u>M</u>
02.02.03-1	31	2844	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	M
02.02.03-2	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	M
02.02.03-3	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>M</u>
02.02.03-4	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>M</u>
02.02.03-5	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>M</u>
02.02.03-6	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	M
02.02.03-7	32	2864	Application Specific	Resolved/Closed	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	<u>M</u>
02.03.01-1	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	M
02.03.01-2	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>M</u>
02.03.01-3	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	M
02.03.01-4	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	M
02.03.01-5	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	M
02.03.01-10	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	M
02.03.01-6	155	4606	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	M
02.03.01-7	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	M
02.03.01-8	155	4606	N/A	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>M</u>
02.03.01-9	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>M</u>
02.03.01-11	195	5287	Application Specific	Resolved/Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	<u>M</u>
8/24/2011				** Status	s is not a final d	etermination by NRC.					

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Application Title:	Comand	ne Peak	Jilits 3 and 4 - Do	ockets 52-054 and	1 52-035						
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
02.03.01-12	204	5465	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	M
02.03.01-13	217	5722	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	M
02.03.02-1	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	M
02.03.02-2	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	M
02.03.02-3	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	M
02.03.02-4	156	4607	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	<u>M</u>
02.03.02-5	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	M
02.03.03-1	3	2584	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	<u>M</u>
02.03.03-2	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-3	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-4	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-5	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-6	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-7	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-8	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-9	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>M</u>
02.03.03-10	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>M</u>
02.03.03-11	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>M</u>
02.03.03-12	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological	RSAC	4/27/10	ML101170867	6/7/10	<u>M</u>

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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	Α
02.03.03-13	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>M</u>
02-1	190	5250	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	M
02.03.04-1	72	3558	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	M
02.03.04-2	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	M
02.03.04-3	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	M
02.03.04-4	72	3558	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	M
02.03.04-5	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	<u>M</u>
02.03.04-6	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	<u>M</u>
02.03.04-7	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	<u>M</u>
02.03.04-10	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	<u>M</u>
02.03.04-11	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	<u>M</u>

02.03.04-12	158	4613	Application Specific	Resolved/Closed	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	<u>M</u>
02.03.04-8	158	4613	Application Specific	Resolved/Closed	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	<u>M</u>

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Letter No RAI No: Question Type Question Status ** Reason SRP Section: Branch Issued: Accession No Response A 1.03.04-9 158 4613 Application Specific Resolved/Closed Short Term Atmospheric Dispersion RSAC 4/27/10 ML101170868 6/24/10 N Estimates for Accident Releases
Estimates for Accident Releases
00.05 4 0.05 0.05 0.05 0.05 0.05 0.05 0.
1.03.05-1 61 3559 Application Specific Resolved/Closed Long-Term Atmospheric Dispersion RSAC 9/18/09 ML092640272 10/30/09 M Estimates for Routine Releases
2.03.05-2 61 3559 Application Specific Question Long-Term Atmospheric Dispersion RSAC 9/18/09 ML092640272 10/30/09 M Closed/Issue Estimates for Routine Releases Unresolved
1.03.05-3 160 4609 Std. Design Resolved/Closed Long-Term Atmospheric Dispersion RSAC 4/27/10 ML101170870 6/7/10 M Estimates for Routine Releases
1.03.05-4 160 4609 Std. Design Resolved/Closed Long-Term Atmospheric Dispersion RSAC 4/27/10 ML101170870 6/7/10 M Estimates for Routine Releases
1.03.05-5 160 4609 Std. Design Resolved/Closed Long-Term Atmospheric Dispersion RSAC 4/27/10 ML101170870 6/7/10 M Estimates for Routine Releases
.04-1 95 3675 Application Specific Resolved/Closed 02.04 - Hydrology RHEB 9/30/09 <u>ML092740129</u> 11/11/09 <u>N</u>
2.04.01-1 101 3663 Application Specific Question Hydrologic Description RHEB 10/1/09 <u>ML092740802</u> 11/13/09 <u>M</u> Closed/Issue Unresolved
1.04.01-2 101 3663 Application Specific Question Hydrologic Description RHEB 10/1/09 <u>ML092740802</u> 11/13/09 <u>M</u>

				Closed/Issue						
				Unresolved						
02.04.01-3	101	3663	Application Specific	Question Closed/Issue Unresolved	Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	<u>M</u>
02.04.01-4	101	3663	Application Specific	Question Closed/Issue Unresolved	Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	M
02.04.01-5	101	3663	Application Specific	Question Closed/Issue Unresolved	Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	<u>M</u>
02.04.01-6	138	4308	Application Specific	Resolved/Closed	Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	M
02.04.01-7	138	4308	Application Specific	Responded	Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	<u>M</u>

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02.04.02-1	102	3664	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	10/1/09	ML092740803	11/13/09	M
02.04.02-2	139	4309	Application Specific	Responded		Floods	RHEB	2/18/10	ML100541517	7/16/10	M
02.04.03-1	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	<u>M</u>
02.04.03-2	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	<u>M</u>
02.04.03-3	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	<u>M</u>
02.04.03-4	105	3665	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	M
02.04.03-10	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on	RHEB	2/24/10	ML100560579	7/16/10	<u>M</u>

					Streams and Rivers					
02.04.03-11	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	<u>M</u>
02.04.03-5	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	<u>M</u>
02.04.03-6	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	<u>M</u>
02.04.03-7	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	M
02.04.03-8	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	<u>M</u>
02.04.03-9	143	4310	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	4/20/10	<u>M</u>
02.04.03-12	188	5225	Application Specific	Responded	Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/15/10	ML103190420	12/16/10	M
02.04.04-1	111	3666	Application Specific	Question Closed/Issue Unresolved	Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	M
02.04.04-2	111	3666	Application Specific	Question Closed/Issue Unresolved	Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	<u>M</u>

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02.04.04-3	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	M
02.04.04-4	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	<u>M</u>
02.04.04-5	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	<u>M</u>
02.04.04-6	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	M
02.04.04-7	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	<u>M</u>

02.04.05-1	112	3667	Application Specific	Question Closed/Issue Unresolved	Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	<u>M</u>
02.04.05-2	112	3667	Application Specific	Resolved/Closed	Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	<u>M</u>
02.04.05-3	112	3667	Application Specific	Question Closed/Issue Unresolved	Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	<u>M</u>
02.04.05-4	112	3667	Application Specific	Resolved/Closed	Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	<u>M</u>
02.04.05-5	144	4312	Application Specific	Resolved/Closed	Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	<u>M</u>
02.04.05-6	144	4312	Application Specific	Resolved/Closed	Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	<u>M</u>
02.04.05-7	144	4312	Application Specific	Resolved/Closed	Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	<u>M</u>
02.04.06-1	107	3668	Application Specific	Resolved/Closed	Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	<u>M</u>
02.04.06-2	107	3668	Application Specific	Resolved/Closed	Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	<u>M</u>
02.04.07-1	104	3669	Application Specific	Question Closed/Issue Unresolved	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	<u>M</u>
02.04.07-2	104	3669	Application Specific	Resolved/Closed	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	M
02.04.07-3	104	3669	Application Specific	Resolved/Closed	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	M
02.04.07-4	141	4313	Application Specific	Resolved/Closed	Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	M
02.04.10-1	103	3670	Application Specific	Resolved/Closed	Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	<u>M</u>
02.04.11-1	113	3671	Application Specific	Resolved/Closed	Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	<u>M</u>
8/24/2011				** Status is n	ot a final determination by NRC.					

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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	NRC	System			_		Tech	RAI		RAI	
Question No :	Letter No	RAI NO :	Question Type	Question Status **	Reason	SRP Section:	Brancn	Issued:	Accession No	Response	Α
02.04.11-2	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	<u>M</u>
02.04.12-1	114	3672	Application Specific	Question		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	M

				Closed/Issue Unresolved						
02.04.12-2	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>M</u>
02.04.12-3	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>M</u>
02.04.12-4	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>M</u>
02.04.12-5	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	M
02.04.12-6	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>M</u>
02.04.12-7	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>M</u>
02.04.12-10	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.12-11	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	<u>M</u>
02.04.12-12	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	<u>M</u>
02.04.12-13	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.12-14	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	<u>M</u>
02.04.12-15	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.12-16	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.12-17	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.12-8	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	<u>M</u>
02.04.12-9	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	M
02.04.13-1	116	3673	Application Specific	Question Closed/Issue Unresolved	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	<u>M</u>

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Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035 **Application Title:** NRC System Tech RAI RAI Letter No RAI No: **Question Type Question Status **** SRP Section: Branch Issued: Accession No Response Α Question No: Reason 02.04.13-2 116 3673 Application Specific Question Accidental Releases of Radioactive RHEB 10/5/09 ML092790368 11/16/09 Closed/Issue Liquid Effluents in Ground and Unresolved Surface Waters 02.04.13-3 116 3673 Application Specific Resolved/Closed Accidental Releases of Radioactive RHEB 10/5/09 ML092790368 11/16/09 Liquid Effluents in Ground and Surface Waters 02.04.13-4 116 3673 Application Specific Question Accidental Releases of Radioactive RHEB 10/5/09 ML092790368 11/16/09 M Closed/Issue Liquid Effluents in Ground and Unresolved Surface Waters 02.04.13-5 145 4315 Application Specific Confirmatory Action Accidental Releases of Radioactive RHEB 2/26/10 ML100570365 9/16/10 NRC Liquid Effluents in Ground and Surface Waters 02.04.13-6 145 4315 Application Specific Confirmatory Action Accidental Releases of Radioactive RHEB 2/26/10 ML100570365 9/16/10 M NRC Liquid Effluents in Ground and Surface Waters 02.04.13-7 145 4315 Application Specific Confirmatory Action Accidental Releases of Radioactive RHEB 2/26/10 ML100570365 9/16/10 NRC Liquid Effluents in Ground and Surface Waters ML092740132 02.04.14-1 96 3674 Application Specific Question Technical Specifications and RHEB 9/30/09 11/11/09 M Closed/Issue **Emergency Operation** Unresolved Requirements 02.04.14-2 96 3674 Question Technical Specifications and RHEB 9/30/09 ML092740132 11/11/09 Application Specific Closed/Issue **Emergency Operation** Unresolved Requirements 02.04.14-3 142 4316 Application Specific Resolved/Closed Technical Specifications and RHEB 2/23/10 ML100550086 3/30/10 M **Emergency Operation** Requirements 02.04.14-4 142 4316 Application Specific Resolved/Closed Technical Specifications and RHEB 2/23/10 ML100550086 3/30/10 **Emergency Operation** Requirements 02.05.01-10 21 3015 Application Specific Resolved/Closed Basic Geologic and Seismic RGS2 7/15/09 ML092010248 9/28/09 Μ Information 02.05.01-11 21 3015 Application Specific Resolved/Closed Basic Geologic and Seismic RGS2 7/15/09 ML092010248 9/10/09 Information 02.05.01-12 21 3015 Application Specific Resolved/Closed Basic Geologic and Seismic RGS2 7/15/09 ML092010248 9/28/09 M Information 02.05.01-13 21 3015 Application Specific Resolved/Closed Basic Geologic and Seismic RGS2 7/15/09 ML092010248 9/10/09 Information

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8/24/2011

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Application Title:	Comanc	he Peak l	Jnits 3 and 4 - Do	ockets 52-034 and	d 52-035						
	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No :	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
02.05.01-14	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-15	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-16	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-17	21	3015	Application Specific	Question Closed/Issue Unresolved		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-18	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>M</u>
02.05.01-19	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	M
02.05.01-20	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-3	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	<u>M</u>
02.05.01-4	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	M
02.05.01-5	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	M
02.05.01-6	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>M</u>
02.05.01-7	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	M
02.05.01-8	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>M</u>
02.05.01-9	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>M</u>
02.05.01-1	14	3037	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	<u>M</u>
02.05.01-2	15	3080	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	M
02.05.01-21	179	5052	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	<u>M</u>

02.05.01-22	219	5686	Application Specific	Responded	Basic Geologic and Seismic	RGS1	5/12/11	ML11138A241	6/6/11	M
					Information					

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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	Α
02.05.02-1	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	<u>M</u>
02.05.02-10	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	M
02.05.02-11	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-12	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-13	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-14	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-15	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-16	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	<u>M</u>
02.05.02-17	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-18	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-19	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-2	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	<u>M</u>
02.05.02-20	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-21	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	M
02.05.02-3	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	<u>M</u>
02.05.02-4	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-5	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-6	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-7	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	M
02.05.02-8	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	M
02.05.02-9	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	M
02.05.02-22	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	<u>M</u>
02.05.02-23	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	M
02.05.02-24	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	<u>M</u>
02.05.02-25	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	M
02.05.02-27	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	M
02.05.03-1	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	M

02.05.03-2	18	3016	Application Specific	Resolved/Closed	Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	<u>M</u>
02.05.03-3	18	3016	Application Specific	Resolved/Closed	Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	M
02.05.04-1	22	2929	Application Specific	Resolved/Closed	Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	<u>M</u>
02.05.04-10	22	2929	Application Specific	Question Closed/Issue Unresolved	Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	M

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	NRC Letter No	System RAI No :	- · · -			000 0 44	Tech Branch	RAI		RAI	
Question No :	Letter NO	KAI NO .	Question Type	Question Status **	Reason	SRP Section:	Dianch	Issued:	Accession No	Response	Α
02.05.04-11	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	M
02.05.04-12	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	M
02.05.04-13	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>
02.05.04-14	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	M
02.05.04-15	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	M
02.05.04-16	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	M
02.05.04-17	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	<u>M</u>
02.05.04-18	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	M
02.05.04-19	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	M
02.05.04-2	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	M
02.05.04-20	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>

						and Foundations					
02.05.04-21	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>
02.05.04-3	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	M
02.05.04-4	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	<u>M</u>
02.05.04-5	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	M
02.05.04-6	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>
02.05.04-7	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>
02.05.04-8	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	<u>M</u>
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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	A
02.05.04-9	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	M
02.05.04-22	170	4841	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	M
02.05.04-23	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	M
02.05.04-24	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	M
02.05.04-25	223	5716	Application Specific	Responded		Stability of Subsurface Materials and Foundations	RGS1	6/24/11	ML11179A225	7/28/11	M
02.05.05-1	19	2930	Application Specific	Confirmatory Action Applicant		Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	M
02.05.05-2	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	<u>M</u>
02.05.05-3	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	<u>M</u>
03.02.01-1	47	2758	Application Specific	Resolved/Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	<u>M</u>

03.02.01-2	47	2758	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	<u>M</u>
03.02.02-1	67	2757	Std. Design	Question Closed/Issue Unresolved		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	M
03.02.02-2	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>M</u>
03.02.02-3	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>M</u>
03.02.02-4	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>M</u>
03.02.02-5	180	5090	Std. Design	Confirmatory Action NRC		System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	<u>M</u>
03.03.01-1	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	M
03.03.01-2	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	M
03.03.02-1	66	2819	N/A	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>M</u>
03.03.02-2	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	M
03.03.02-3	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>M</u>
03.03.02-4	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>M</u>
03.03.02-5	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	M
03.03.02-6	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>M</u>
8/24/2011				** Status	s is not a final d	etermination by NRC.					

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue within the quest resolved and may become an open item in the SER.

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	A
03.03.02-7	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>M</u>
03.03.02-8	150	4397	Application Specific	Confirmatory Action NRC		Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	M
03.05.01.03-1	12	2664	Application Specific	Resolved/Closed		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	<u>M</u>
03.05.01.05-1	33	2875	Application Specific	Resolved/Closed		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	M
03.05.02-1	80	2840	N/A	Resolved/Closed		Structures Systems and Components To Be Protected From Externally-Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	M

8/24/2011				** Status	s is not a final d	letermination by NRC.					
03.07.02-14	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>
03.07.02-13	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>
03.07.02-12	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>
03.07.02-11	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-10	60	2879	N/A	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>
03.07.02-1	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.01-9	222	5789	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	M
03.07.01-8	209	5609	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	<u>M</u>
03.07.01-7	205	5317	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	M
03.07.01-6	193	5254	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	M
03.07.01-5	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	M
03.07.01-4	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	M
03.07.01-3	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	M
03.07.01-2	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	M
03.07.01-1	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	M
03.06.02-2	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	M
03.06.02-1	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	<u>M</u>
03.05.03-1	124	2828	Application Specific	Resolved/Closed		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	M

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue within the quest resolved and may become an open item in the SER.

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	A
03.07.02-15	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-16	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>

03.07.02-2	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-3	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-4	60	2879	N/A	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-5	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-6	60	2879	N/A	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-7	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-8	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	<u>M</u>
03.07.02-9	60	2879	N/A	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	M
03.07.02-17	171	4760	N/A	Responded		Seismic System Analysis	SEB1	7/12/10	ML101950048	8/13/10	<u>M</u>
03.07.02-18	184	5121	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	M
03.07.02-19	192	5255	Application Specific	Confirmatory Action NRC		Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	M
03.07.02-20	192	5255	Application Specific	Confirmatory Action NRC		Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	<u>M</u>
03.07.02-21	221	5798	Application Specific	Confirmatory Action Applicant		Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	<u>M</u>
03.07.02-22	221	5798	Application Specific	Confirmatory Action Applicant		Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	<u>M</u>
03.07.02-23	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11			
03.07.02-24	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11			
03.07.02-25	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11			
03.07.03-1	64	2883	N/A	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	<u>M</u>
03.07.03-2	64	2883	N/A	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	<u>M</u>
03.07.03-3	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	M
03.07.03-4	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	M

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

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-03
Application litle:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-0

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
03.07.04-1	53	2814	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	M
03.07.04-2	146	4294	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	M
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	M
03.08.01-2	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	M
03.08.01-3	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	M
03.08.01-4	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>M</u>
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	M
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>M</u>
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	M
03.08.01-8	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>M</u>
03.08.01-9	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>M</u>
03.08.01-10	148	4297	Std. Design	Resolved/Closed		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	<u>N</u>
03.08.04-1	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-10	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-11	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-12	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-13	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-14	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-15	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>

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supmiπea).

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-03	5
Application little:	Comanche Peak Units 3 and 4 - Dockets 52-034 and	52-03

Application little:	Comanc	ne Peak L	Jnits 3 and 4 - Do	ckets 52-034 and	1 52-035						
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
03.08.04-16	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-17	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-2	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-3	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-4	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-5	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-6	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-7	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	M
03.08.04-8	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-9	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>M</u>
03.08.04-18	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-19	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-20	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-21	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-22	122	3006	Application Specific	Question		Other Seismic Category I	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>

Closed	d/Issu
Unres	olved

Structures

8/24/2011

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

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

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

Application Title:	Comanc	he Peak l	Jnits 3 and 4 - Do	ockets 52-034 and	52-035						
Overetten Na	NRC Letter No	System	Occupation Towns	0	D	ODD Operations	Tech Branch	RAI Issued:	A 1 N -	RAI Response	
Question No :			Question Type	Question Status **	Reason	SRP Section:			Accession No	•	Α
03.08.04-23	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-24	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-25	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-26	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-27	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-28	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-29	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-30	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-31	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-32	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-33	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-34	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>

03.08.04-35	122	3006	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-36	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-37	122	3006	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
03.08.04-38	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-39	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-40	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-41	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-42	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-43	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-44	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-45	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-46	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-47	122	3006	Application Specific	Question Closed/Issue		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>

Unresolved

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03.08.04-53	122	3006	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-52	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-51	122	3006	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-50	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-49	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-48	122	3006	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>

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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	Α
03.08.04-54	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-55	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>M</u>
03.08.04-56	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-57	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-58	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-59	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M
03.08.04-60	122	3006	N/A	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	M

03.08.04-61	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-62	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-63	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-64	167	4542	Application Specific	Responded	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	M
03.08.04-65	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-66	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M
03.08.04-67	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-68	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-69	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M
03.08.04-70	167	4542	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and	52-035
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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	Α
03.08.04-71	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M
03.08.04-72	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-73	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M
03.08.04-74	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M

03.08.04-75	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-76	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	M
03.08.04-77	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-78	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-79	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-80	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-81	167	4542	Application Specific	Question Closed/Issue Unresolved	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-82	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-83	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-84	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-85	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	<u>M</u>
03.08.04-86	185	5092	Std. Design	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	<u>M</u>
03.08.04-87	185	5092	Std. Design	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	<u>M</u>
03.08.04-88	185	5092	Std. Design	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	M
8/24/2011				** Status is not a final	determination by NRC.					

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Application Title: Comanche Peak	Units 3 and 4 ·	 Dockets 52-034 and 52-035
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
03.08.05-1	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	M
03.08.05-2	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	N

03.08.05-3	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	<u>M</u>
03.08.05-4	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	M
03.08.05-5	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	<u>M</u>
03.09.03-1	84	2736	N/A	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	<u>M</u>
03.09.03-2	84	2736	Std. Design	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	<u>M</u>
03.09.06-1	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	M
03.09.06-10	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	<u>M</u>
03.09.06-11	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	M
03.09.06-12	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	M
03.09.06-2	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	M
03.09.06-3	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	M

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Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035 **Application Title:** NRC System Tech RAI RAI Letter No RAI No: **Question Type** Question Status ** SRP Section: Branch Issued: Accession No Response Question No: Reason 03.09.06-4 57 2772 Application Specific Responded Functional Design Qualification and CIB1 9/14/09 ML092580646 10/26/09 Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 03.09.06-5 57 Application Specific Responded Functional Design Qualification and CIB1 9/14/09 ML092580646 10/26/09 M Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 57 Functional Design Qualification and CIB1 03.09.06-6 2772 Application Specific Responded 9/14/09 ML092580646 10/26/09 Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 03.09.06-7 57 2772 Application Specific Responded Functional Design Qualification and CIB1 9/14/09 ML092580646 10/26/09 Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 57 03.09.06-8 2772 Application Specific Responded Functional Design Qualification and CIB1 9/14/09 ML092580646 10/26/09 Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 03.09.06-9 57 2772 Application Specific Responded Functional Design Qualification and CIB1 9/14/09 ML092580646 10/26/09 Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints 25 03.10-1 2730 Application Specific Resolved/Closed Seismic and Dynamic Qualification EMB2 8/11/09 ML092230084 9/22/09 of Mechanical and Electrical Equipment 03.10-2 25 2730 Application Specific Resolved/Closed Seismic and Dynamic Qualification EMB2 8/11/09 ML092230084 9/22/09 M of Mechanical and Electrical Equipment 25 03.10-3 2730 Application Specific Resolved/Closed Seismic and Dynamic Qualification EMB2 8/11/09 ML092230084 9/22/09 of Mechanical and Electrical Equipment 73 03.11-1 2765 Application Specific Environmental Qualification of CIB1 9/23/09 ML092710348 11/11/09 M Responded Mechanical and Electrical Equipment 03.11-10 73 2765 Application Specific Responded **Environmental Qualification of** CIB1 9/23/09 ML092710348 11/11/09 Mechanical and Electrical Equipment

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Application Title:	e: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035										
	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No :	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
03.11-11	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-2	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-3	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-4	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-5	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-6	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-7	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-8	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-9	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>M</u>
03.11-12	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	M
03.11-13	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	<u>M</u>
03.11-14	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical	EEB	9/30/09	ML092740135	3/5/10	M

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
03.11-15	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	M
03.11-16	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	M
03.11-17	97	3705	Application Specific	Confirmatory Action NRC		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	<u>M</u>
05.02.01.01-1	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	M
05.02.01.01-2	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	M
05.02.01.02-1	41	2760	Application Specific	Resolved/Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	M
05.02.01.02-2	42	2795	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	M
05.02.03-1	215	5683	N/A	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	M
05.02.04-1	87	2969	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	9/26/09	ML092710461	11/5/09	M
05.02.04-2	214	5677	Application Specific	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	3/31/11	ML110900510	4/19/11	M
05.02.05-1	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	M
05.02.05-2	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	<u>M</u>
05.02.05-3	127	4089	Application Specific	Confirmatory Action	Confirmatory Item	Reactor Coolant Pressure	SBPB	1/11/10	ML100120035	2/19/10	M

				Applicant		Boundary Leakage Detection					
05.03.01-2	65	3127	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	M
05.03.01-1	62	3193	Application Specific	Resolved/Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	M
05.03.01-3	128	4200	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	M
05.03.02-1	2	2317	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	M

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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	Α
05.03.02-2	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	<u>M</u>
05.03.02-3	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	<u>M</u>
06.01.02-1	13	2805	Application Specific	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	M
06.01.02-2	94	3677	Std. Design	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	<u>M</u>
06.02.02-1	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	M
06.02.02-2	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	M
06.02.02-3	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	<u>M</u>
06.04-1	77	3451	Application Specific	Confirmatory Action NRC		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	M
06.04-2	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	<u>M</u>
06.04-3	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	M
06.04-4	77	3451	Application Specific	Confirmatory Action		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	<u>M</u>

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06.04-5	77	3451	Application Specific	Resolved/Closed	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	M
06.04-6	77	3451	Application Specific	Confirmatory Action NRC	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	M
06.04-7	125	3968	Application Specific	Question Closed/Issue Unresolved	Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	<u>M</u>
06.04-10	172	4678	Application Specific	Confirmatory Action NRC	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	<u>M</u>
06.04-11	172	4678	Std. Design	Question Closed/Issue Unresolved	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	<u>M</u>
06.04-8	172	4678	Application Specific	Confirmatory Action NRC	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	M
06.04-9	172	4678	Application Specific	Confirmatory Action NRC	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	<u>M</u>

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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	Α
06.04-12	202	5411	Application Specific	Responded		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	M
06.04-13	216	5652	Application Specific	Responded		Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	M
06.06-1	43	2970	Application Specific	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470639	10/19/09	<u>M</u>
06.06-2	44	2971	Std. Design	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	<u>M</u>
07.04-1	4	2504	Application Specific	Resolved/Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	<u>M</u>
07.05-1	5	2506	Application Specific	Resolved/Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	<u>M</u>
08.01-1	9	2576	Application Specific	Resolved/Closed		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	M
08.01-2	9	2576	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	M
08.02-1	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M

08.02-10	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-11	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-12	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-13	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-14	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-15	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-16	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-17	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-18	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-19	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-2	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-20	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-21	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-22	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-23	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-24	24	2577	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-25	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-3	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-4	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M

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08.02-5	24	2577	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-6	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-7	24	2577	Std. Design	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-8	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	M
08.02-9	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>M</u>
08.02-26	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	M

08.02-27	152	4538	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	<u>M</u>
08.02-28	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	<u>M</u>
08.02-29	182	5116	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	<u>M</u>
08.02-30	182	5116	Application Specific	Confirmatory Action Applicant	SER Open Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	<u>M</u>
08.03.01-1	23	2581	Application Specific	Confirmatory Action NRC		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	M
08.04-1	183	5117	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Station Blackout	EEB	10/19/10	ML102920728	3/23/11	<u>M</u>
08.04-2	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	<u>M</u>
08.04-3	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	M
09.01.05-1	52	3294	Application Specific	Confirmatory Action Applicant		Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	<u>M</u>
09.02.01-1	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	<u>M</u>
09.02.01-2	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	<u>M</u>
09.02.01-3	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	M
09.02.01-4	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	M
09.02.01-5	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	M
09.02.04-1	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	<u>M</u>
09.02.04-2	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	<u>M</u>
09.02.04-3	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	<u>M</u>
09.02.05-1	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-10	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
8/24/2011				** Status	s is not a final d	etermination by NRC					

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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
09.02.05-11	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-12	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	<u>M</u>

09.02.05-13	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-14	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	<u>M</u>
09.02.05-15	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-16	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	<u>M</u>
09.02.05-2	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-3	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-4	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-5	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	<u>M</u>
09.02.05-6	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-7	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-8	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	M
09.02.05-9	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	<u>M</u>
09.04.01-1	63	3219	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	<u>M</u>
09.04.01-2	63	3219	Application Specific	Resolved/Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	<u>M</u>
09.04.01-3	207	5598	Application Specific	Responded	SER Open Item	Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	<u>M</u>
09.04.03-1	48	3225	Application Specific	Resolved/Closed		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	<u>M</u>
09.04.05-1	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	<u>M</u>
09.04.05-2	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	<u>M</u>
09.04.05-10	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-11	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-12	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-3	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-4	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

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09.04.05-5	123	3232	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-6	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	M
09.04.05-7	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-8	123	3232	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	M
09.04.05-9	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	<u>M</u>
09.04.05-13	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	<u>M</u>
09.04.05-14	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	<u>M</u>
09.04.05-15	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	<u>M</u>
09.04.05-16	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	<u>M</u>
09.04.05-17	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	M
09.04.05-18	213	5585	Application Specific	Responded	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	<u>M</u>
09.05.01-1	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-10	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-11	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-12	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-13	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-14	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-15	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-16	10	2328	N/A	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-17	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-18	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-19	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-2	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>

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••	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No :	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
09.05.01-20	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-3	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-4	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-5	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.01-6	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-7	10	2328	Std. Design	Resolved/Closed	Confirmatory Item	Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-8	10	2328	Std. Design	Resolved/Closed	Confirmatory Item	Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>M</u>
09.05.01-9	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	M
09.05.02-1	34	2764	Application Specific	Resolved/Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	M
09.05.02-2	178	4957	Application Specific	Question Closed/Issue Unresolved		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	M
09.05.02-3	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	<u>M</u>
09.05.02-4	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	<u>M</u>
09.05.02-5	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	M
10.02.03-1	6	2614	Application Specific	Question Closed/Issue Unresolved		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	M
10.02.03-2	169	4846	Application Specific	Resolved/Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	M
10.03-1	16	2700	Application Specific	Resolved/Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	M
10.03.06-1	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	M
10.03.06-2	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	M
10.03.06-3	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	M
10.04.08-1	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	M
10.04.08-2	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	M
11.02-1	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	M

11.02-2	29	2747 N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	<u>N</u>

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11.02-3	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	<u>M</u>
11.02-4	29	2747	N/A	Resolved/Closed	SER Open Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	<u>M</u>
11.02-10	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	10/19/09	M
11.02-5	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	10/19/09	<u>M</u>
11.02-6	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	10/19/09	M
11.02-7	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	10/19/09	<u>M</u>
11.02-8	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	10/19/09	M
11.02-9	49	3398	Application Specific	Question Closed/Issue Unresolved		Liquid Waste Management System	СНРВ	9/7/09	ML092520756	11/5/09	<u>M</u>
11.02-11	203	5374	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	СНРВ	2/11/11	ML110450272	4/19/11	M
11.02-12	203	5374	Application Specific	Confirmatory Action NRC		Liquid Waste Management System	СНРВ	2/11/11	ML110450272	4/19/11	<u>M</u>
11.02-13	203	5374	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	M
11.02-14	203	5374	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	M
11.02-15	203	5374	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	M
11.02-16	203	5374	Application Specific	Confirmatory Action	Confirmatory Item	Liquid Waste Management System	СНРВ	2/11/11	ML110450272	4/19/11	<u>M</u>

11.02-17	208	5474	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	<u>M</u>
11.02-18	224	5854	Application Specific	Issued/Open Action		Liquid Waste Management System	СНРВ	8/9/11	ML11223A048		
11.03-1	35	2748	N/A	Applicant Resolved/Closed		Gaseous Waste Management	SBPA	9/3/09	ML092460798	10/15/09	<u>M</u>
11.03-2	36	3400	Application Specific	Resolved/Closed		System Gaseous Waste Management	СНРВ	9/3/09	ML092460799	10/15/09	M
11.00-2	30	3400	Application Specific	Nesolved/Closed		System	CHIB	3/3/03	<u>IVILU32400733</u>	10/13/09	<u>IV</u>

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035
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Application Title:	Joinano	no i can c	into o una + Bo	oncis oz oo- and	02 000						
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
11.03-3	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	СНРВ	1/26/11	ML110280086	4/11/11	M
11.03-4	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	M
11.04-1	38	2749	N/A	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	M
11.04-2	38	2749	N/A	Resolved/Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	M
11.04-3	39	3401	Application Specific	Question Closed/Issue Unresolved		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	M
11.04-4	39	3401	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Solid Waste Management System	СНРВ	9/4/09	ML092470635	10/19/09	M
11.05-1	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	СНРВ	9/7/09	ML092520757	10/19/09	<u>M</u>
11.05-2	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	СНРВ	9/7/09	ML092520757	10/19/09	M
11.05-3	59	3602	Application Specific	Resolved/Closed		Process and Effluent Radiological	CHPB	9/15/09	ML092600225	10/26/09	<u>M</u>

						Monitoring Instrumentation and Sampling Systems					
11.05-4	201	5377	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	СНРВ	1/26/11	ML110280089	4/13/11	<u>M</u>
12.01-1	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	M
12.01-2	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	СНРВ	10/5/09	ML092790409	11/16/09	<u>M</u>

8/24/2011

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12.01-3	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	M
12.01-4	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	M
12.02-2	89	3317	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	M
12.02-1	85	3509	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	M
12.03-12.04-2	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	M
12.03-12.04-3	119	3318	Std. Design	Confirmatory Action	Confirmatory Item	Radiation Protection Design	CHPB	10/5/09	ML092790412	11/16/09	<u>M</u>

				NRC		Features					
12.03-12.04-4	119	3318	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	10/5/09	ML092790412	11/16/09	<u>M</u>
12.03-12.04-5	119	3318	Application Specific	Question Closed/Issue Unresolved		Radiation Protection Design Features	СНРВ	10/5/09	ML092790412	11/16/09	M
12.03-12.04-6	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	10/5/09	ML092790412	11/16/09	<u>M</u>
12.03-12.04-7	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	10/5/09	ML092790412	11/16/09	<u>M</u>
12.03-12.04-8	119	3318	N/A	Question Closed/Issue Unresolved		Radiation Protection Design Features	СНРВ	10/5/09	ML092790412	11/16/09	<u>M</u>
12.03-12.04-1	99	3511	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	9/30/09	ML092740212	11/11/09	<u>M</u>
12.03-12.04-11	135	4206	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	1/29/10	ML100321410	4/13/11	<u>M</u>
12.03-12.04-10	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	1/21/10	ML100221495	2/24/10	<u>M</u>
12.03-12.04-9	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	СНРВ	1/21/10	ML100221495	2/24/10	<u>M</u>
12.03-12.04-12	225	5981	Std. Design	Issued/Open Action Applicant		Radiation Protection Design Features	СНРВ	8/15/11			
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12.05-1	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	<u>M</u>
12.05-2	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	<u>M</u>
12.05-3	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	СНРВ	10/5/09	ML092790407	11/16/09	<u>M</u>

12.05-4	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	СНРВ	10/5/09	ML092790407	11/16/09	<u>M</u>
12.05-5	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	СНРВ	2/2/10	ML100430106	3/9/10	M
12.05-6	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	СНРВ	2/2/10	ML100430106	3/9/10	<u>M</u>
13.01.01-1	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	<u>M</u>
13.01.01-2	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	<u>M</u>
13.01.01-3	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	M
13.01.01-4	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	<u>M</u>
13.01.02-13.01.03-1	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	M
13.01.02-13.01.03-2	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	<u>M</u>
13.01.02-13.01.03-3	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	M
13.01.02-13.01.03-4	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	M
13.01.02-13.01.03-5	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	M
13.03-17	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M
13.03-18	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M
13.03-19	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-20	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M
13.03-21	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-22	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
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13.03-23	88	3183	Application Specific	Confirmatory Action	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M

				Applicant							
13.03-24	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-25	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M
13.03-26	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-27	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-28	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	M
13.03-29	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>M</u>
13.03-1	70	3295	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/20/09	ML092640294	9/16/10	M
13.03-10	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-11	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-12	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	M
13.03-13	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-14	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-15	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	<u>M</u>
13.03-16	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	M
13.03-2	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	M
13.03-3	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	<u>M</u>
13.03-4	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	M
13.03-5	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-6	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>M</u>
13.03-7	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	<u>M</u>

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

8/24/2011

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

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

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

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

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
13.03-8	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	N
13.03-9	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	<u>N</u>
13.03-30	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	Ν
13.03-31	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	Λ
13.03-32	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	<u>N</u>
13.03-33	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	Λ
13.03-34	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	<u>N</u>
13.03-35	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	Λ
13.03-36	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-37	137	4372	Application Specific	Resolved/Closed		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	Ν
13.03-38	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	M
13.03-39	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	<u>N</u>
13.03-40	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	N
13.03-41	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	N
13.03-42	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	<u>N</u>
13.04-1	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	СНРВ	9/20/09	ML092640297	11/5/09	<u>N</u>
13.04-2	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	СНРВ	9/20/09	ML092640297	11/5/09	<u>N</u>
13.04-3	71	3592	N/A	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	СНРВ	9/20/09	ML092640297	11/5/09	<u>N</u>
13.04-4	151	4454	Application Specific	Resolved/Closed		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	N
13.04-5	187	5201	Application Specific	Resolved/Closed		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	N
13.05.02.01-1	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	<u>N</u>
13.05.02.01-2	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	<u>N</u>
13.05.02.01-3	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	<u>N</u>

8/24/2011 **--- Status is not a final determination by NRC.

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035	5
Application little:	Comanche Feak Units 3 and 4 - Dockets 32-034 and 32-03;	

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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	Α
13.05.02.01-4	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	<u>M</u>
13.05.02.01-5	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	M
13.05.02.01-6	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	<u>M</u>
13.06.01-1	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	(4/30/10	ML101200554	6/24/10	M
13.06.01-10	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-11	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-12	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-13	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	\$4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-14	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-15	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-16	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	\$4/30/10	ML101200554	6/24/10	M
13.06.01-17	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	\$4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-18	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-19	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-2	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-20	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	\$4/30/10	ML101200554	6/24/10	M
13.06.01-21	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	\$4/30/10	ML101200554	6/24/10	<u>M</u>

13.06.01-22	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined	NSIR/D: 4/30/10	ML101200554	6/24/10	<u>M</u>
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Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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Application Title:	Comand	he Peak I	Units 3 and 4 - Do	ockets 52-034 and	1 52-035						
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
13.06.01-23	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-24	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-25	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-26	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-27	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-28	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-29	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-3	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-30	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-31	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-32	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DS	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-33	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-34	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>

13.06.01-35	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D{4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-36	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D{4/30/10	ML101200554	6/24/10	M
13.06.01-37	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D{4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-38	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D{4/30/10	ML101200554	6/24/10	M
13.06.01-39	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D{4/30/10	ML101200554	6/24/10	M
8/24/2011				** Status is not a final d	letermination by NRC.				

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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	Α
Question No .	Letter 140	KAI IIO .	Question Type	Question Status	Reason	SKF Section.	Dianon	issueu.	Accession No	Response	
13.06.01-4	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>
13.06.01-40	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-41	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-42	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-43	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-44	161	4585	Application Specific	Confirmatory Action NRC		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-45	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-46	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-47	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-48	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D	4/30/10	ML101200554	6/24/10	M
13.06.01-49	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined	NSIR/D	4/30/10	ML101200554	6/24/10	<u>M</u>

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13.06.01-5	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	M
13.06.01-50	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M
13.06.01-51	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M
13.06.01-6	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M
13.06.01-7	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M
13.06.01-8	161	4585	Application Specific	Resolved/Closed	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M
13.06.01-9	161	4585	Application Specific	Confirmatory Action Applicant	Physical Security - Combined License	NSIR/D\$4/30/10	ML101200554	6/24/10	M

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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	Α
13.06.01-52	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D	12/13/10	ML103480043	1/27/11	M
13.06.01-53	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DS	12/13/10	ML103480043	1/27/11	M
13.06.01-54	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D	12/13/10	ML103480043	1/27/11	M
13.06.01-55	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DS	12/13/10	ML103480043	1/27/11	<u>M</u>
13.06.01-56	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D	12/13/10	ML103480043	1/27/11	M
NONE-1	130	4243	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Fitness for Duty (Future SRP Section)	NSIR/D	1/17/10	ML100200622	2/22/10	<u>M</u>
NONE-2	131	4244	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/D	1/19/10	ML100200633	2/22/10	M

NONE-3	132	4245	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/D: 1/19/10	ML100200635	2/22/10	M
13.07-4	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/D{ 1/25/11	ML110250683	2/28/11	M
13.07-5	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/D{ 1/25/11	ML110250683	2/28/11	M
14.02-2	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP 9/23/09	ML092710347	11/11/09	<u>M</u>
14.02-3	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP 9/23/09	ML092710347	11/11/09	<u>M</u>
14.02-4	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP 9/23/09	ML092710347	11/11/09	<u>M</u>
14.02-5	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP 9/23/09	ML092710347	11/11/09	<u>M</u>
14.02-6	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP 9/23/09	ML092710347	11/11/09	M

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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	Α
14.02-7	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	M
14.02-8	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	<u>M</u>
14.02-1	74	3074	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	<u>M</u>

14.02-10	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-11	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-12	86	3593	N/A	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-13	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-14	86	3593	Std. Design	Responded	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-9	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	9/26/09	ML092710459	11/5/09	<u>M</u>
14.02-15	98	3790	N/A	Responded	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	<u>M</u>
14.02-16	98	3790	N/A	Responded	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	<u>M</u>
14.02-18	164	4681	Application Specific	Resolved/Closed	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	<u>M</u>

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

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Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
14.02-19	173	4682	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License	CQVP	8/25/10	ML102371306	11/24/10	M

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					Applicants					
14.02-17	163	4712	Application Specific	Resolved/Closed	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	<u>M</u>
14.02.01-1	129	4209	Std. Design	Confirmatory Action NRC	Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	СНРВ	1/17/10	ML100200619	2/22/10	<u>M</u>
14.03-1	1	2332	Std. Design	Resolved/Closed	Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	<u>M</u>
14.03.03-1	56	2583	Application Specific	Confirmatory Action Applicant	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	M
14.03.03-2	56	2583	Application Specific	Confirmatory Action Applicant	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	M
14.03.03-3	56	2583	Application Specific	Resolved/Closed	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	M
14.03.03-4	56	2583	Application Specific	Question Closed/Issue Unresolved	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	M
14.03.03-5	212	5391	N/A	Responded	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	4/8/11	M
14.03.07-1	81	3293	Application Specific	Resolved/Closed	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
14.03.07-10	81	3293	Application Specific	Question Closed/Issue Unresolved	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
14.03.07-11	81	3293	Application Specific	Resolved/Closed	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
14.03.07-12	81	3293	Application Specific	Resolved/Closed	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
8/24/2011	<u>-</u>			** Status is not a final o	letermination by NRC					

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant. **Responded --** The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
14.03.07-2	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-3	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-4	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-5	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-6	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-7	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
14.03.07-8	81	3293	Std. Design	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	M
14.03.07-9	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	<u>M</u>
14.03.07-13	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	<u>M</u>
14.03.07-14	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	<u>M</u>
14.03.07-15	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	<u>M</u>
14.03.07-16	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	<u>M</u>

8/24/2011 **--- Status is not a final determination by NRC.

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035	

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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	Α
14.03.07-17	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	M
14.03.07-18	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	<u>M</u>
14.03.07-19	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	M
14.03.07-20	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	M
14.03.07-21	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M
14.03.07-22	83	3532	Application Specific	Confirmatory Action NRC	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		M
14.03.07-23	83	3532	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M
14.03.07-24	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M
14.03.07-25	83	3532	Application Specific	Confirmatory Action NRC	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M
14.03.07-26	83	3532	Application Specific	Confirmatory Action NRC	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	<u>M</u>
14.03.07-27	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M
14.03.07-28	83	3532	Application Specific	Confirmatory Action NRC		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	M

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

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

Application Title:	Comanc	he Peak l	Jnits 3 and 4 - Do	ckets 52-034 and	52-035						
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	A
14.03.07-29	174	5004	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	<u>M</u>
14.03.07-30	175	5005	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	M
14.03.07-32	177	5027	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	M
14.03.07-31	176	5029	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	M
14.03.07-33	181	5099	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	M
14.03.07-34	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	M
14.03.07-35	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	<u>M</u>
14.03.07-36	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	M
14.03.12-1	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/D	3/16/11	ml110800074	4/19/11	M
14.03.12-2	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware -	NSIR/D	\$3/16/11	ml110800074	4/19/11	<u>M</u>

						Inspections, Tests, Analyses, and Acceptance Criteria				
14.03.12-3	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/D\$3/16/11	ml110800074	4/19/11	<u>M</u>
14.03.12-4	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/D: 3/16/11	ml110800074	4/19/11	<u>M</u>

8/24/2011

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

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Application Title: (Comanche Peak Units 3 and 4 -	Dockets 52-034 and 52-035
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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	Α
14.03.12-5	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/D	3/16/11	ml110800074	4/19/11	M
16-1	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-10	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109		
16-2	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-3	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-4	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-5	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-6	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	M
16-7	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>M</u>

16-8	90	3113	Application Specific	Confirmatory Action NRC	Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>M</u>
16-9	90	3113	Application Specific	Confirmatory Action NRC	Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>M</u>
16-11	91	3315	Application Specific	Resolved/Closed	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	<u>M</u>
16-12	91	3315	Application Specific	Resolved/Closed	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	M
16-13	91	3315	Application Specific	Confirmatory Action NRC	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	M
16-14	91	3315	Application Specific	Confirmatory Action NRC	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	<u>M</u>
16-15	91	3315	Application Specific	Resolved/Closed	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	M
16-16	91	3315	Application Specific	Confirmatory Action NRC	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	<u>M</u>
16-17	120	3834	Application Specific	Resolved/Closed	Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	M
16-18	149	4406	Application Specific	Resolved/Closed	Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	M

8/24/2011

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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	Α
16-19	149	4406	Application Specific	Confirmatory Action Applicant		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	M
16-20	186	5164	Std. Design	Responded		Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	M
17.04-1	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	M
17.04-2	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	M
17.04-3	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	M
17.04-4	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	M
17.04-5	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	M
17.04-6	197	5312	Application Specific	Confirmatory Action		Reliability Assurance Program	SPRA	1/18/11	ML110180675	2/18/11	<u>M</u>

				NRC		(RAP)					
17.04-7	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	M
17.04-8	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	M
17.5-1	79	2996	Application Specific	Resolved/Closed	Confirmatory Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-10	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-2	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-3	79	2996	N/A	Question Closed/Issue Unresolved	SER Open Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M

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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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
17.5-4	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-5	79	2996	N/A	Question Closed/Issue Unresolved		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M

17.5-6	79	2996	N/A	Confirmatory Action Applicant	Confirmatory Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-7	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-8	79	2996	N/A	Confirmatory Action Applicant		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-9	79	2996	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	M
17.5-11	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	M
17.5-12	189	5237	Application Specific	Confirmatory Action NRC		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	M
19-4	28	3214	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	M
19-5	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	M

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

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

Application Title:	Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Α
19-6	28	3214	N/A	Question		Probabilistic Risk Assessment and	SPLA	8/14/09	ML092300791	9/24/09	M

8/24/2011				** Status is	not a final determination by NRC.					
19.03-12	191	4986	Application Specific	Resolved/Closed	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-11	191	4986	Application Specific	Resolved/Closed	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-10	191	4986	Application Specific	Resolved/Closed	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-1	191	4986	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19-15	218	5731	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	M
19-14	210	5069	Application Specific	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	<u>M</u>
19-13	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	M
19-12	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	M
19-11	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	M
19-9	165	4619	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	M
19-10	165	4619	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	M
19-8	93	3729	Application Specific	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	<u>M</u>
19-3	26	3287	N/A	Resolved/Closed	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	M
19-2	26	3287	N/A	Question Closed/Issue Unresolved	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	<u>M</u>
19-1	26	3287	N/A	Question Closed/Issue Unresolved	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	<u>M</u>
19-7	28	3214	N/A	Question Closed/Issue Unresolved	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	<u>M</u>
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Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Α
19.03-13	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-14	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-15	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-16	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-17	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-18	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-19	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-2	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-20	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-21	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-22	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-23	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-24	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-25	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-26	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-27	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-28	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-29	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>

** Status is not a fina	I determination by NRC.
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Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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

Application Title: Coman	che Peak Units 3 and 4 -	 Dockets 52-034 and 52-035
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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	Α
19.03-3	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-30	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-31	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-32	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-33	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-34	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-35	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-36	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-37	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-38	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-39	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-4	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-40	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-41	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-42	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-43	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	M
19.03-44	191	4986	Application Specific	Confirmatory Action		Large Area Fires (Future SRP	SFPT	12/6/10	ML102390539	1/31/11	M

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19.03-45	191	4986 Applica	ation Specific	Resolved/Closed	Large Area Fires (Future SRP	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
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Section)

8/24/2011 **--- Status is not a final determination by NRC.

Applicant

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

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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

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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	Α
19.03-46	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-47	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-5	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-6	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-7	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-8	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>
19.03-9	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>M</u>

8/24/2011	** Status is not a final determination by NRC.

Responded -- The applicant has provided a response to the question. The NRC has not completed review of the response.

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