

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, August 24, 2011 3:06 PM
To: Woodlan, Don; John.Only@luminant.com; Evans, Todd
Cc: ComanchePeakCOL Resource
Subject: Comanche Peak RAI Table
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.Only@luminant.com" <John.Only@luminant.com>

Tracking Status: None

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

Tracking Status: None

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Files	Size	Date & Time
MESSAGE	191	8/24/2011 3:06:09 PM
Comanche Peak RAI Table.xlsx		276100

Options

Priority: Standard

Return Notification: No

Reply Requested: No

Sensitivity: Normal

Expiration Date:

Recipients Received:

eRAI Public Report for Web Site

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	A
01-1	20	2218	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	<u>N</u>
01-2	153	4449	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	4/27/10	ML101170863	4/30/10	<u>N</u>
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	<u>N</u>
01-5	206	5549	Application Specific	Confirmatory Action Applicant		Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	<u>N</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>N</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>N</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	<u>N</u>
02.02.03-2	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>N</u>
02.02.03-3	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>N</u>
02.02.03-4	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>N</u>
02.02.03-5	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>N</u>
02.02.03-6	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	<u>N</u>
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>N</u>
02.03.01-1	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>N</u>
02.03.01-2	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>N</u>
02.03.01-3	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>N</u>
02.03.01-4	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>N</u>
02.03.01-5	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	<u>N</u>
02.03.01-10	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>N</u>
02.03.01-6	155	4606	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>N</u>
02.03.01-7	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>N</u>
02.03.01-8	155	4606	N/A	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>N</u>
02.03.01-9	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	<u>N</u>
02.03.01-11	195	5287	Application Specific	Resolved/Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	<u>N</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
02.03.01-12	204	5465	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	<u>N</u>
02.03.01-13	217	5722	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	<u>N</u>
02.03.02-1	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	<u>N</u>
02.03.02-2	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	<u>N</u>
02.03.02-3	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	<u>N</u>
02.03.02-4	156	4607	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	<u>N</u>
02.03.02-5	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	<u>N</u>
02.03.03-1	3	2584	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	<u>N</u>
02.03.03-2	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>N</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>N</u>
02.03.03-4	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>N</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>N</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>N</u>
02.03.03-7	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>N</u>
02.03.03-8	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>N</u>
02.03.03-9	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	<u>N</u>
02.03.03-10	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>N</u>
02.03.03-11	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>N</u>
02.03.03-12	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological	RSAC	4/27/10	ML101170867	6/7/10	<u>N</u>

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02.03.03-13	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	<u>N</u>
02-1	190	5250	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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>N</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>N</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>N</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>N</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>N</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	N
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	N

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02.03.04-9	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	N
02.03.05-1	61	3559	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	N
02.03.05-2	61	3559	Application Specific	Question Closed/Issue Unresolved		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	N
02.03.05-3	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	N
02.03.05-4	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	N
02.03.05-5	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	N
02.04-1	95	3675	Application Specific	Resolved/Closed		02.04 - Hydrology	RHEB	9/30/09	ML092740129	11/11/09	N
02.04.01-1	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	N
02.04.01-2	101	3663	Application Specific	Question		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	N

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

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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	N
02.04.02-2	139	4309	Application Specific	Responded		Floods	RHEB	2/18/10	ML100541517	7/16/10	N
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	N
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	N
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	N
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	N
02.04.03-10	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on	RHEB	2/24/10	ML100560579	7/16/10	N

					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	N	
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	N	
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	N	
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	N	
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	N	
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	N	
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	N	
02.04.04-1	111	3666	Application Specific	Question Closed/Issue Unresolved	Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	N	
02.04.04-2	111	3666	Application Specific	Question Closed/Issue Unresolved	Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	N	

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

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>N</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>N</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>N</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>N</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>N</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>N</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>N</u>
02.04.06-1	107	3668	Application Specific	Resolved/Closed	Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	<u>N</u>
02.04.06-2	107	3668	Application Specific	Resolved/Closed	Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	<u>N</u>
02.04.07-1	104	3669	Application Specific	Question Closed/Issue Unresolved	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	<u>N</u>
02.04.07-2	104	3669	Application Specific	Resolved/Closed	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	<u>N</u>
02.04.07-3	104	3669	Application Specific	Resolved/Closed	Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	<u>N</u>
02.04.07-4	141	4313	Application Specific	Resolved/Closed	Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	<u>N</u>
02.04.10-1	103	3670	Application Specific	Resolved/Closed	Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	<u>N</u>
02.04.11-1	113	3671	Application Specific	Resolved/Closed	Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	<u>N</u>

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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	A
02.04.11-2	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	<u>N</u>
02.04.12-1	114	3672	Application Specific	Question		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	<u>N</u>

				Closed/Issue Unresolved							
02.04.12-2	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-3	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-4	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-5	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-6	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-7	114	3672	Application Specific	Question Closed/Issue Unresolved	Groundwater	RHEB	10/2/09	ML092790364	11/13/09	N	
02.04.12-10	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-11	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-12	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-13	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-14	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-15	147	4314	Application Specific	Resolved/Closed	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-16	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-17	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-8	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
02.04.12-9	147	4314	Application Specific	Responded	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	N	
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	N	

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02.04.13-2	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>N</u>
02.04.13-3	116	3673	Application Specific	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	<u>N</u>
02.04.13-4	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>N</u>
02.04.13-5	145	4315	Application Specific	Confirmatory Action NRC		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	<u>N</u>
02.04.13-6	145	4315	Application Specific	Confirmatory Action NRC		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	<u>N</u>
02.04.13-7	145	4315	Application Specific	Confirmatory Action NRC		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	<u>N</u>
02.04.14-1	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	<u>N</u>
02.04.14-2	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	<u>N</u>
02.04.14-3	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	<u>N</u>
02.04.14-4	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	<u>N</u>
02.05.01-10	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	<u>N</u>
02.05.01-11	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>N</u>
02.05.01-12	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	<u>N</u>
02.05.01-13	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	<u>N</u>

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02.05.01-14	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-15	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-16	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
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	N
02.05.01-18	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-19	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	N
02.05.01-20	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-3	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	N
02.05.01-4	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-5	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	N
02.05.01-6	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-7	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	N
02.05.01-8	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-9	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	N
02.05.01-1	14	3037	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	N
02.05.01-2	15	3080	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	N
02.05.01-21	179	5052	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	N

02.05.01-22	219	5686	Application Specific	Responded		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	N
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02.05.02-1	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	N
02.05.02-10	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	N
02.05.02-11	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-12	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-13	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-14	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-15	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-16	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	N
02.05.02-17	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-18	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-19	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-2	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-20	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-21	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	N
02.05.02-3	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	N
02.05.02-4	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-5	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-6	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-7	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	N
02.05.02-8	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	N
02.05.02-9	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	N
02.05.02-22	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	N
02.05.02-23	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	N
02.05.02-24	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	N
02.05.02-25	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	N
02.05.02-27	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	N
02.05.03-1	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	N

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

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02.05.04-11	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	N
02.05.04-12	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	N
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	N
02.05.04-14	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	N
02.05.04-15	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-16	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	N
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	N
02.05.04-18	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-19	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-2	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	N
02.05.04-20	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials	RGS1	7/17/09	ML092010252	9/10/09	N

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02.05.04-3	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	N
02.05.04-4	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	N
02.05.04-5	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-6	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-7	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N
02.05.04-8	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	N

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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	Answer
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	N
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	N
02.05.04-23	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	N
02.05.04-24	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	N
02.05.04-25	223	5716	Application Specific	Responded		Stability of Subsurface Materials and Foundations	RGS1	6/24/11	ML11179A225	7/28/11	N
02.05.05-1	19	2930	Application Specific	Confirmatory Action Applicant		Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	N
02.05.05-2	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	N
02.05.05-3	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	N
03.02.01-1	47	2758	Application Specific	Resolved/Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	N

03.02.01-2	47	2758	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	<u>N</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	<u>N</u>
03.02.02-2	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>N</u>
03.02.02-3	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>N</u>
03.02.02-4	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	<u>N</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>N</u>
03.03.01-1	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	<u>N</u>
03.03.01-2	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	<u>N</u>
03.03.02-1	66	2819	N/A	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-2	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-3	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-4	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-5	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-6	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>

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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	A ..
03.03.02-7	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	<u>N</u>
03.03.02-8	150	4397	Application Specific	Confirmatory Action NRC		Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	<u>N</u>
03.05.01.03-1	12	2664	Application Specific	Resolved/Closed		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	<u>N</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	<u>N</u>
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	<u>N</u>

03.05.03-1	124	2828	Application Specific	Resolved/Closed		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	N
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	N
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	N
03.07.01-1	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	N
03.07.01-2	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	N
03.07.01-3	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	N
03.07.01-4	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	N
03.07.01-5	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	N
03.07.01-6	193	5254	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	N
03.07.01-7	205	5317	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	N
03.07.01-8	209	5609	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	N
03.07.01-9	222	5789	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	N
03.07.02-1	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N
03.07.02-10	60	2879	N/A	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N
03.07.02-11	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N
03.07.02-12	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N
03.07.02-13	60	2879	N/A	Confirmatory Action NRC		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N
03.07.02-14	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	N

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

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

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03.07.04-1	53	2814	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	<u>N</u>
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	<u>N</u>
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-2	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-3	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-4	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-8	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</u>
03.08.01-9	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	<u>N</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>N</u>
03.08.04-10	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
03.08.04-11	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
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	<u>N</u>
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>N</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	<u>N</u>
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>N</u>

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03.08.04-16	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
03.08.04-17	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
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>N</u>
03.08.04-3	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
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>N</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>N</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>N</u>
03.08.04-7	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	<u>N</u>
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>N</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>N</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>N</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>N</u>
03.08.04-20	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</u>
03.08.04-21	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</u>
03.08.04-22	122	3006	Application Specific	Question		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</u>

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03.08.04-23	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</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>N</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>N</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>N</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>N</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	<u>N</u>
03.08.04-29	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</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>N</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>N</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	<u>N</u>
03.08.04-33	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	<u>N</u>
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>N</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	N
03.08.04-36	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N

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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	A
03.08.04-38	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-39	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N
03.08.04-41	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-42	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-43	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N
03.08.04-45	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-46	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-47	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N

Unresolved

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	N
03.08.04-49	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-50	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N
03.08.04-52	122	3006	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N

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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	A
03.08.04-54	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
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	N
03.08.04-56	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-57	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-58	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-59	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N
03.08.04-60	122	3006	N/A	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	N

03.08.04-61	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-62	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-63	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-64	167	4542	Application Specific	Responded	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	N
03.08.04-65	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-66	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-67	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-68	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-69	167	4542	Application Specific	Resolved/Closed	Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
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	N

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

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03.08.04-71	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-72	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-73	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
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	N

03.08.04-75	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-76	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-77	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-78	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-79	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-80	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
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	N
03.08.04-82	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-83	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-84	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-85	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	N
03.08.04-86	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	N
03.08.04-87	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	N
03.08.04-88	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	N

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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	A
03.08.05-1	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	N
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	N
03.08.05-4	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	N
03.08.05-5	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	N
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	N
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	N
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	N
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	N
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	N
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	N
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	N
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	N

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03.09.06-4	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	N
03.09.06-5	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	N
03.09.06-6	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	N
03.09.06-7	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	N
03.09.06-8	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	N
03.09.06-9	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	N
03.10-1	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	N
03.10-2	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	N
03.10-3	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	N
03.11-1	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	N
03.11-10	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	N

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03.11-11	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	<u>N</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>N</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>N</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>N</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>N</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>N</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>N</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>N</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>N</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	<u>N</u>
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>N</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	<u>N</u>

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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	<u>N</u>
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	<u>N</u>
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>N</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	<u>N</u>
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	<u>N</u>
05.02.01.02-1	41	2760	Application Specific	Resolved/Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	<u>N</u>
05.02.01.02-2	42	2795	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	<u>N</u>
05.02.03-1	215	5683	N/A	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	<u>N</u>
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	<u>N</u>
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	<u>N</u>
05.02.05-1	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	<u>N</u>
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>N</u>
05.02.05-3	127	4089	Application Specific	Confirmatory Action	Confirmatory Item	Reactor Coolant Pressure	SBPB	1/11/10	ML100120035	2/19/10	<u>N</u>

				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	N	
05.03.01-1	62	3193	Application Specific	Resolved/Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	N	
05.03.01-3	128	4200	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	N	
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	N	

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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
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	N
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	N
06.01.02-1	13	2805	Application Specific	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	N
06.01.02-2	94	3677	Std. Design	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	N
06.02.02-1	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	N
06.02.02-2	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	N
06.02.02-3	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	N
06.04-1	77	3451	Application Specific	Confirmatory Action NRC		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	N
06.04-2	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	N
06.04-3	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	N
06.04-4	77	3451	Application Specific	Confirmatory Action		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	N

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

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06.04-12	202	5411	Application Specific	Responded		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	<u>N</u>
06.04-13	216	5652	Application Specific	Responded		Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	<u>N</u>
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>N</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>N</u>
07.04-1	4	2504	Application Specific	Resolved/Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	<u>N</u>
07.05-1	5	2506	Application Specific	Resolved/Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	<u>N</u>
08.01-1	9	2576	Application Specific	Resolved/Closed		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	<u>N</u>
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	<u>N</u>
08.02-1	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	<u>N</u>

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

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

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

08.02-27	152	4538	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	N
08.02-28	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	N
08.02-29	182	5116	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	N
08.02-30	182	5116	Application Specific	Confirmatory Action Applicant	SER Open Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	N
08.03.01-1	23	2581	Application Specific	Confirmatory Action NRC		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	N
08.04-1	183	5117	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Station Blackout	EEB	10/19/10	ML102920728	3/23/11	N
08.04-2	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	N
08.04-3	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	N
09.01.05-1	52	3294	Application Specific	Confirmatory Action Applicant		Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	N
09.02.01-1	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	N
09.02.01-2	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	N
09.02.01-3	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	N
09.02.01-4	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	N
09.02.01-5	109	3698	Application Specific	Responded		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	N
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	N
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	N
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	N
09.02.05-1	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	N
09.02.05-10	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	N

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09.02.05-11	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	N
09.02.05-12	121	3762	Application Specific	Responded		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	N

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

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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>N</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	<u>N</u>
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>N</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	<u>N</u>
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>N</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>N</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>N</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>N</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>N</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	<u>N</u>
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>N</u>
09.05.01-1	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-10	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-11	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-12	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-13	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-14	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-15	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-16	10	2328	N/A	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-17	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-18	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-19	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-2	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>

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09.05.01-20	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-3	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-4	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-5	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.01-6	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</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>N</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>N</u>
09.05.01-9	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	<u>N</u>
09.05.02-1	34	2764	Application Specific	Resolved/Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	<u>N</u>
09.05.02-2	178	4957	Application Specific	Question Closed/Issue Unresolved		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	<u>N</u>
09.05.02-3	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	<u>N</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>N</u>
09.05.02-5	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	<u>N</u>
10.02.03-1	6	2614	Application Specific	Question Closed/Issue Unresolved		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	<u>N</u>
10.02.03-2	169	4846	Application Specific	Resolved/Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	<u>N</u>
10.03-1	16	2700	Application Specific	Resolved/Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	<u>N</u>
10.03.06-1	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	<u>N</u>
10.03.06-2	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	<u>N</u>
10.03.06-3	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	<u>N</u>
10.04.08-1	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	<u>N</u>
10.04.08-2	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	<u>N</u>
11.02-1	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	<u>N</u>

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

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11.02-17	208	5474	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	N
11.02-18	224	5854	Application Specific	Issued/Open Action Applicant		Liquid Waste Management System	CHPB	8/9/11	ML11223A048		
11.03-1	35	2748	N/A	Resolved/Closed		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	N
11.03-2	36	3400	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	N

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11.03-3	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	N
11.03-4	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	N
11.04-1	38	2749	N/A	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	N
11.04-2	38	2749	N/A	Resolved/Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	N
11.04-3	39	3401	Application Specific	Question Closed/Issue Unresolved		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	N
11.04-4	39	3401	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	N
11.05-1	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	N
11.05-2	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	N
11.05-3	59	3602	Application Specific	Resolved/Closed		Process and Effluent Radiological	CHPB	9/15/09	ML092600225	10/26/09	N

Monitoring Instrumentation and Sampling Systems

11.05-4	201	5377	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	1/26/11	ML110280089	4/13/11	N
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	N
12.01-2	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	N

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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	N
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	N
12.02-2	89	3317	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	N
12.02-1	85	3509	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	N
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	N
12.03-12.04-3	119	3318	Std. Design	Confirmatory Action	Confirmatory Item	Radiation Protection Design	CHPB	10/5/09	ML092790412	11/16/09	N

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

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

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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:	RAI Accession No	RAI Response	A
13.03-23	88	3183	Application Specific	Confirmatory Action	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	<u>N</u>

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

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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	A
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	N
13.03-30	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-31	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-32	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-33	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-34	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
13.03-35	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	N
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	N
13.03-38	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	N
13.03-39	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	N
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	N
13.04-1	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	N
13.04-2	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	N
13.04-3	71	3592	N/A	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	N
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	N
13.05.02.01-2	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	N
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	N

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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	A
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>N</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	<u>N</u>
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>N</u>
13.06.01-1	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-10	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-11	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-12	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</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>N</u>
13.06.01-14	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-15	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-16	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-17	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-18	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-19	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-2	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-20	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>
13.06.01-21	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D:	4/30/10	ML101200554	6/24/10	<u>N</u>

13.06.01-22	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N
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13.06.01-23	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-24	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-25	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-26	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-27	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-28	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-29	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-3	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-30	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-31	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
13.06.01-32	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N
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	N
13.06.01-34	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10		ML101200554	6/24/10	N

13.06.01-35	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N
13.06.01-36	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N
13.06.01-37	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N
13.06.01-38	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N
13.06.01-39	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N

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13.06.01-4	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-40	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-41	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-42	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-43	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-44	161	4585	Application Specific	Confirmatory Action NRC		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-45	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-46	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-47	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-48	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N
13.06.01-49	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/D: 4/30/10	ML101200554	6/24/10	N	N

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

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13.06.01-52	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D:	12/13/10	ML103480043	1/27/11	N
13.06.01-53	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D:	12/13/10	ML103480043	1/27/11	N
13.06.01-54	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D:	12/13/10	ML103480043	1/27/11	N
13.06.01-55	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D:	12/13/10	ML103480043	1/27/11	N
13.06.01-56	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/D:	12/13/10	ML103480043	1/27/11	N
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	N
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	N

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	N
13.07-4	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/D: 1/25/11	ML110250683	2/28/11	N
13.07-5	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/D: 1/25/11	ML110250683	2/28/11	N
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	N
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	N
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	N
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	N
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	N

8/24/2011

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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	A
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	N
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	N
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	N

14.02-10	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</u>
14.02-11	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</u>
14.02-12	86	3593	N/A	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</u>
14.02-13	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</u>
14.02-14	86	3593	Std. Design	Responded	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</u>
14.02-9	86	3593	Std. Design	Confirmatory Action NRC	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	<u>N</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>N</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>N</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>N</u>

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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:	RAI Accession No	RAI Response	A ...
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	<u>N</u>

					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>N</u>	
14.02.01-1	129	4209	Std. Design	Confirmatory Action NRC	Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	<u>N</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>N</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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	
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	<u>N</u>	

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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	A
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>N</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>N</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>N</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>N</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>N</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	<u>N</u>
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	<u>N</u>
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>N</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>N</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>N</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>N</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>N</u>

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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	A
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	<u>N</u>
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>N</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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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		<u>N</u>
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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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>N</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	<u>N</u>
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	<u>N</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
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>N</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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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	<u>N</u>
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>N</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	<u>N</u>
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	<u>N</u>
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>N</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>N</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>N</u>	

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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	A
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	<u>N</u>
16-1	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>
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	<u>N</u>
16-3	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>
16-4	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>
16-5	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>
16-6	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>
16-7	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	<u>N</u>

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

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

				NRC		(RAP)						
17.04-7	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	N	
17.04-8	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	N	
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	N	
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	N	
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	N	
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	N	

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

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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	N
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	N

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	N
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	N
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	N
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	N
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	N
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	N
19-4	28	3214	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	N
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	N

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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	A
19-6	28	3214	N/A	Question		Probabilistic Risk Assessment and	SPLA	8/14/09	ML092300791	9/24/09	N

				Closed/Issue Unresolved	Severe Accident Evaluation						
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>N</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>N</u>	
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>N</u>	
19-3	26	3287	N/A	Resolved/Closed	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	<u>N</u>	
19-8	93	3729	Application Specific	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	<u>N</u>	
19-10	165	4619	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	<u>N</u>	
19-9	165	4619	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	<u>N</u>	
19-11	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	<u>N</u>	
19-12	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	<u>N</u>	
19-13	166	4638	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	<u>N</u>	
19-14	210	5069	Application Specific	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	<u>N</u>	
19-15	218	5731	N/A	Responded	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	<u>N</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	<u>N</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>N</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>N</u>	
19.03-12	191	4986	Application Specific	Resolved/Closed	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>	

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

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19.03-13	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-14	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-15	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-16	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-17	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-18	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-19	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-2	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-20	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-21	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-22	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-23	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-24	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-25	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-26	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-27	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-28	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N
19.03-29	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	N

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19.03-3	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-30	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-31	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-32	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-33	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-34	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-35	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-36	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-37	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-38	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</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>N</u>
19.03-4	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-40	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</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>N</u>
19.03-42	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-43	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>
19.03-44	191	4986	Application Specific	Confirmatory Action		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</u>

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

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19.03-46	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	<u>N</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>N</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>N</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>N</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>N</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>N</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>N</u>

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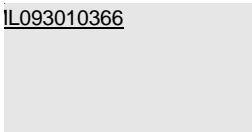
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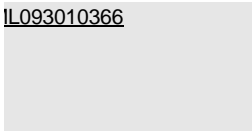
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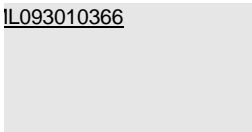
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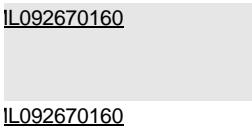
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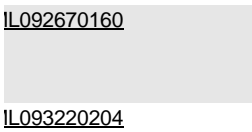
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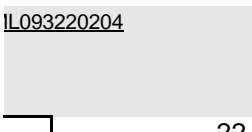
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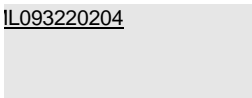
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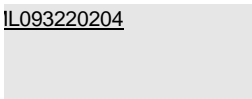
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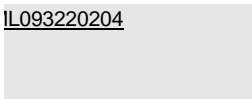
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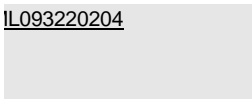
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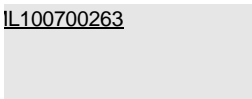
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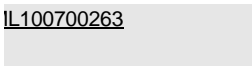
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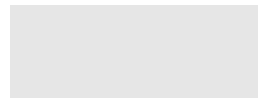
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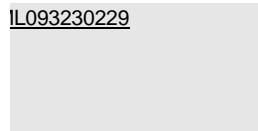
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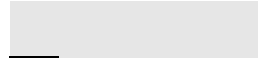


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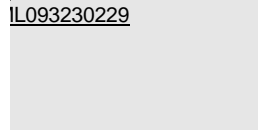
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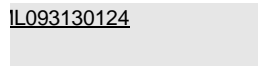
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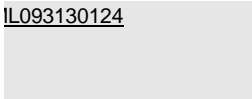
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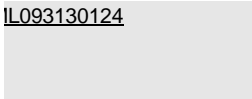
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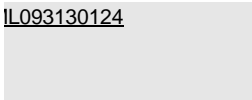
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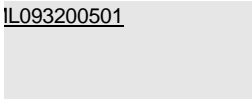
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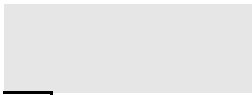


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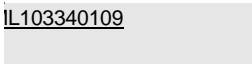
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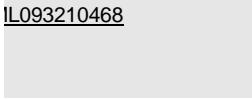
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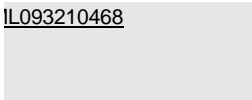
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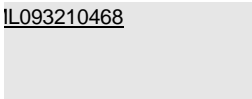
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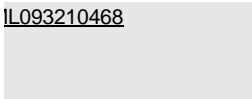
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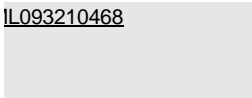
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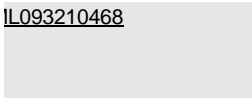
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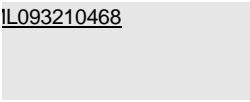
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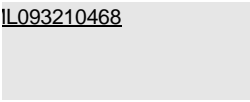
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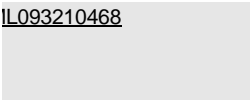
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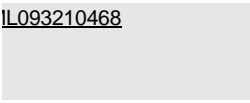
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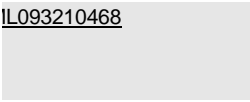
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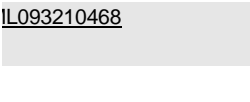
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