

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, September 06, 2011 9:38 AM
To: Woodlan, Don; Conly, John; Evans, Todd; Hamzehee, Hossein; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William
Cc: ComanchePeakCOL Resource; Conly, John; Evans, Todd; Bird, Bobby; Reible, Robert; Clouser, Tim; Carver, Ronald; 'nicholas_kellenberger@mnes-us.com'; 'russell_bywater@mnes-us.com'; 'tapia_joseph@mnes-us.com'; 'Regina.Borsh@dom.com'
Subject: RE: 2011-09-02 Talking Points for Sept 7 COLA Conference Call
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

Don,

I have attached the CPNPP ERAI public report dated September 6, 2011 and the Comanche Peak COL project status report.

Thanks,

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

From: Woodlan, Don [<mailto:Donald.Woodlan@luminant.com>]
Sent: Friday, September 02, 2011 4:01 PM
To: Monarque, Stephen; Conly, John; Evans, Todd; Hamzehee, Hossein; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William
Cc: ComanchePeakCOL Resource; Conly, John; Evans, Todd; Bird, Bobby; Reible, Robert; Clouser, Tim; Carver, Ronald; 'nicholas_kellenberger@mnes-us.com'; 'russell_bywater@mnes-us.com'; 'tapia_joseph@mnes-us.com'; 'Regina.Borsh@dom.com'
Subject: 2011-09-02 Talking Points for Sept 7 COLA Conference Call

Steve,

Thanks for arranging this call. I look forward to the discussion. I have attached my proposed talking points which include the RAIs which include questions which are statused as "Responded" in the eRAI table as of 8/31/11. I have also attached a listing of these RAIs by response date if you prefer to discuss in that manner.

Before we begin the status discussion, I would like to briefly confirm the meaning of the various categories in the eRAI table. Here are my perceptions:

- **Issued/Open Action applicant** – A question has been formally provided to Luminant (via an RAI) and Luminant needs to provide an answer.
- **Responded** – The NRC has received a formal answer to the question from Luminant.
- **Confirmatory Action Applicant** – The NRC needs to confirm that the changes included in the answer provided by Luminant are properly incorporate into the appropriate document(s) (normally the CPNPP FSAR). Because Luminant includes a mark-up of the FSAR (or other documents as appropriate) with the question answers, the confirmation essentially confirms that the mark-ups were incorporated in the next revision of the applicable document(s).

- **Confirmatory Action NRC** – Based on the way Luminant answers questions, this category is essentially the same as above.
- **Resolved/Closed** – The NRC staff has reviewed the answer and finds that the issues addressed by the question have been adequately addressed by Luminant. No additional action is required by Luminant and the NRC staff will use the information as appropriate to prepare the SER with open items.
- **Question Closed/Issue Unresolved** – As above, there is no follow-up action required of Luminant to these specific questions; however the issue will be addressed further via a follow-up RAI or an open item.

Even with an understanding of these “Question Status” categories, I am somewhat confused by some entries. In some cases, the “Question Status” is one category (e.g., Resolved/Closed) and the “Reason” seems to conflict (e.g. Confirmatory Item). In addition, it is not clear how the NRC intends to identify open items. Some open items are identified on the Project Status Table and for some questions, the Reason field in the eRAI table says “SER Open Item.” Although there is some overlap, these two tables do not match. How does the NRC intend to identify open items (or potential open items) and how can I tell what additional action/information is needed from Luminant?

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

O- 254-897-6887 C- 214-542-7761

From: Monarque, Stephen [<mailto:Stephen.Monarque@nrc.gov>]

Sent: Wednesday, August 31, 2011 7:33 AM

To: MNES RAI mailbox; Conly, John; Evans, Todd; Woodlan, Don; Hamzehee, Hossein; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William

Cc: ComanchePeakCOL Resource

Subject: Comanche Peak COL ERAI Table and weekly project status report

Don,

I am sending you the Public ERAI Table and the revised weekly project status report. The weekly project status table has been color coded to indicate the age of the RAI responses.

Thanks,

Stephen Monarque

Project Manager

Comanche Peak COL

NRO/DNRL/NMIP

301-415-1544

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Email Number: 1484

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Subject: RE: 2011-09-02 Talking Points for Sept 7 COLA Conference Call
Sent Date: 9/6/2011 9:38:11 AM
Received Date: 9/6/2011 9:38:23 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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"Roy, Tarun" <Tarun.Roy@nrc.gov>
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"Ward, William" <William.Ward@nrc.gov>
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MESSAGE	4762	9/6/2011 9:38:23 AM
CPNPP ERAI public report.pdf	180701	
Comanche Peak COLA project status List.pdf		168869

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

eRAI Public Report for Web Site

Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035



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

RAI No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 20					
01-1	ML092010244	ML092380344	Resolved/Closed	Application Specific	
RAI No. 153					
01-2	ML101170863	ML101241023	Resolved/Closed	Application Specific	
RAI No. 154					
01-3	ML101170864		Issued/Open Action Applicant	Application Specific	SER Open Item
RAI No. 198					
01-4	ML103090372	ML11129A156	Responded	Application Specific	
RAI No. 206					
01-5	ML110560841	ML11144A060	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 30					
02.02.01-02.02.02-1	ML092460793	ML093090162	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.02.01-02.02.02-2	ML092460793	ML093090162	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 31					
02.02.03-1	ML092460794	ML093090162	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.02.03-2	ML092460794	ML093090162	Resolved/Closed	Application Specific	
02.02.03-3	ML092460794	ML093090162	Resolved/Closed	Application Specific	
02.02.03-4	ML092460794	ML093090162	Resolved/Closed	Application Specific	
02.02.03-5	ML092460794	ML093090162	Resolved/Closed	Application Specific	
02.02.03-6	ML092460794	ML093090162	Resolved/Closed	Application Specific	
RAI No. 32					
02.02.03-7	ML092460795	ML093240321	Resolved/Closed	Application Specific	Confirmatory Item
RAI No. 51					
02.03.01-1	ML092520758	ML092990303	Resolved/Closed	Application Specific	
02.03.01-2	ML092520758	ML092990303	Resolved/Closed	Application Specific	
02.03.01-3	ML092520758	ML092990303	Resolved/Closed	Application Specific	
02.03.01-4	ML092520758	ML092990303	Resolved/Closed	Application Specific	
02.03.01-5	ML092520758	ML092990303	Resolved/Closed	Application Specific	
RAI No. 155					
02.03.01-10	ML101170865	ML101610137	Resolved/Closed	Application Specific	
02.03.01-6	ML101170865	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.03.01-7	ML101170865	ML101610137	Resolved/Closed	Application Specific	
02.03.01-8	ML101170865	ML101610137	Resolved/Closed	N/A	
02.03.01-9	ML101170865	ML101610137	Resolved/Closed	Application Specific	
RAI No. 195					

9/6/2011

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

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

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

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

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

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

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.03.01-11	ML103550657	ML110260156	Resolved/Closed	Application Specific	
RAI No. 204					
02.03.01-12	ML110450268	ML110800596	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 217					
02.03.01-13	ML11118A184	ML11138A305	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 45					
02.03.02-1	ML092520752	ML093370170	Resolved/Closed	Application Specific	
02.03.02-2	ML092520752	ML093370170	Resolved/Closed	Application Specific	
02.03.02-3	ML092520752	ML093370170	Resolved/Closed	Application Specific	
RAI No. 156					
02.03.02-4	ML101170866	ML101810388	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.03.02-5	ML101170866	ML101810388	Resolved/Closed	Application Specific	
RAI No. 3					
02.03.03-1	ML091270429	ML091330346	Resolved/Closed	Application Specific	
RAI No. 46					
02.03.03-2	ML092520753	ML093370170	Resolved/Closed	Application Specific	
02.03.03-3	ML092520753	ML093370170	Question Closed/Issue Unresolved	Application Specific	
02.03.03-4	ML092520753	ML093370170	Resolved/Closed	Application Specific	
02.03.03-5	ML092520753	ML093370170	Question Closed/Issue Unresolved	Application Specific	
02.03.03-6	ML092520753	ML093370170	Question Closed/Issue Unresolved	Application Specific	
02.03.03-7	ML092520753	ML093370170	Resolved/Closed	Application Specific	
02.03.03-8	ML092520753	ML093370170	Resolved/Closed	Application Specific	
02.03.03-9	ML092520753	ML093370170	Resolved/Closed	Application Specific	
RAI No. 157					
02.03.03-10	ML101170867	ML101610137	Resolved/Closed	Application Specific	
02.03.03-11	ML101170867	ML101610137	Resolved/Closed	Application Specific	
02.03.03-12	ML101170867	ML101610137	Resolved/Closed	Application Specific	
02.03.03-13	ML101170867	ML101610137	Resolved/Closed	Application Specific	
RAI No. 190					
02-1	ML103280520	ML103470144	Resolved/Closed	Application Specific	
RAI No. 72					
02.03.04-1	ML092710341	ML093220206	Question Closed/Issue Unresolved	Application Specific	
02.03.04-2	ML092710341	ML093220206	Resolved/Closed	Application Specific	
02.03.04-3	ML092710341	ML093220206	Resolved/Closed	Application Specific	
02.03.04-4	ML092710341	ML093220206	Question Closed/Issue Unresolved	Application Specific	
02.03.04-5	ML092710341	ML093220206	Resolved/Closed	Application Specific	
02.03.04-6	ML092710341	ML093220206	Resolved/Closed	Application Specific	
02.03.04-7	ML092710341	ML093220206	Resolved/Closed	Application Specific	
RAI No. 158					

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.03.04-10	ML101170868	ML101810450	Resolved/Closed	Application Specific	
02.03.04-11	ML101170868	ML101810450	Resolved/Closed	Application Specific	
02.03.04-12	ML101170868	ML101810450	Resolved/Closed	Application Specific	
02.03.04-8	ML101170868	ML101810450	Resolved/Closed	Application Specific	
02.03.04-9	ML101170868	ML101810450	Resolved/Closed	Application Specific	

RAI No. 61

02.03.05-1	ML092640272	ML093090163	Resolved/Closed	Application Specific	
02.03.05-2	ML092640272	ML093090163	Question Closed/Issue Unresolved	Application Specific	

RAI No. 160

02.03.05-3	ML101170870	ML101610137	Resolved/Closed	Std. Design	
02.03.05-4	ML101170870	ML101610137	Resolved/Closed	Std. Design	
02.03.05-5	ML101170870	ML101610137	Resolved/Closed	Std. Design	

RAI No. 95

02.04-1	ML092740129	ML093200501	Resolved/Closed	Application Specific	
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RAI No. 101

02.04.01-1	ML092740802	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.01-2	ML092740802	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.01-3	ML092740802	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.01-4	ML092740802	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.01-5	ML092740802	ML093230705	Question Closed/Issue Unresolved	Application Specific	

RAI No. 138

02.04.01-6	ML100541512	ML102070358	Resolved/Closed	Application Specific	
02.04.01-7	ML100541512	ML102070358	Responded	Application Specific	

RAI No. 102

02.04.02-1	ML092740803	ML093230705	Question Closed/Issue Unresolved	Application Specific	
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RAI No. 139

02.04.02-2	ML100541517	ML102070358	Responded	Application Specific	
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RAI No. 105

02.04.03-1	ML092740806	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.03-2	ML092740806	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.03-3	ML092740806	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.03-4	ML092740806	ML093230705	Resolved/Closed	Application Specific	

RAI No. 143

02.04.03-10	ML100560579	ML102070358	Responded	Application Specific	
02.04.03-11	ML100560579	ML102070358	Responded	Application Specific	
02.04.03-5	ML100560579	ML102070358	Responded	Application Specific	
02.04.03-6	ML100560579	ML102070358	Responded	Application Specific	
02.04.03-7	ML100560579	ML102070358	Responded	Application Specific	
02.04.03-8	ML100560579	ML102070358	Responded	Application Specific	

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

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.04.03-9	ML100560579	ML101120090	Responded	Application Specific	
RAI No. 188					
02.04.03-12	ML103190420	ML110180520	Responded	Application Specific	
RAI No. 111					
02.04.04-1	ML092790359	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.04-2	ML092790359	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.04-3	ML092790359	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.04-4	ML092790359	ML093230705	Question Closed/Issue Unresolved	Application Specific	
RAI No. 140					
02.04.04-5	ML100541614	ML102070358	Responded	Application Specific	
02.04.04-6	ML100541614	ML102070358	Responded	Application Specific	
02.04.04-7	ML100541614	ML102070358	Responded	Application Specific	
RAI No. 112					
02.04.05-1	ML092790362	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.05-2	ML092790362	ML093230705	Resolved/Closed	Application Specific	
02.04.05-3	ML092790362	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.05-4	ML092790362	ML093230705	Resolved/Closed	Application Specific	
RAI No. 144					
02.04.05-5	ML100570363	ML101120090	Resolved/Closed	Application Specific	
02.04.05-6	ML100570363	ML102440672	Resolved/Closed	Application Specific	
02.04.05-7	ML100570363	ML102440672	Resolved/Closed	Application Specific	
RAI No. 107					
02.04.06-1	ML092790350	ML093230705	Resolved/Closed	Application Specific	
02.04.06-2	ML092790350	ML093230705	Resolved/Closed	Application Specific	
RAI No. 104					
02.04.07-1	ML092740805	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.07-2	ML092740805	ML093230705	Resolved/Closed	Application Specific	
02.04.07-3	ML092740805	ML093230705	Resolved/Closed	Application Specific	
RAI No. 141					
02.04.07-4	ML100541617	ML101310141	Resolved/Closed	Application Specific	
RAI No. 103					
02.04.10-1	ML092740804	ML093230705	Resolved/Closed	Application Specific	
RAI No. 113					
02.04.11-1	ML092790363	ML093230705	Resolved/Closed	Application Specific	
02.04.11-2	ML092790363	ML093230705	Resolved/Closed	Application Specific	
RAI No. 114					
02.04.12-1	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.12-2	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	

9/6/2011

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

Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.04.12-3	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.12-4	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.12-5	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.12-6	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	
02.04.12-7	ML092790364	ML093230705	Question Closed/Issue Unresolved	Application Specific	

RAI No. 147

02.04.12-10	ML100570370	ML102440672	Resolved/Closed	Application Specific	
02.04.12-11	ML100570370	ML102440672	Responded	Application Specific	
02.04.12-12	ML100570370	ML102440672	Responded	Application Specific	
02.04.12-13	ML100570370	ML102440672	Resolved/Closed	Application Specific	
02.04.12-14	ML100570370	ML102440672	Resolved/Closed	Application Specific	
02.04.12-15	ML100570370	ML102440672	Resolved/Closed	Application Specific	
02.04.12-16	ML100570370	ML102440672	Responded	Application Specific	
02.04.12-17	ML100570370	ML102440672	Responded	Application Specific	
02.04.12-8	ML100570370	ML102440672	Responded	Application Specific	
02.04.12-9	ML100570370	ML102440672	Responded	Application Specific	

RAI No. 116

02.04.13-1	ML092790368	ML093230229	Question Closed/Issue Unresolved	Application Specific	
02.04.13-2	ML092790368	ML093230229	Question Closed/Issue Unresolved	Application Specific	
02.04.13-3	ML092790368	ML093230229	Resolved/Closed	Application Specific	
02.04.13-4	ML092790368	ML093230229	Question Closed/Issue Unresolved	Application Specific	

RAI No. 145

02.04.13-5	ML100570365	ML102660635	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.04.13-6	ML100570365	ML102660635	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.04.13-7	ML100570365	ML102660635	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 96

02.04.14-1	ML092740132	ML093200501	Question Closed/Issue Unresolved	Application Specific	
02.04.14-2	ML092740132	ML093200501	Question Closed/Issue Unresolved	Application Specific	

RAI No. 142

02.04.14-3	ML100550086	ML100910084	Resolved/Closed	Application Specific	
02.04.14-4	ML100550086	ML100910084	Resolved/Closed	Application Specific	

RAI No. 21

02.05.01-10	ML092010248	ML092740182	Resolved/Closed	Application Specific	
02.05.01-11	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-12	ML092010248	ML092740182	Resolved/Closed	Application Specific	
02.05.01-13	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-14	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-15	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-16	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-17	ML092010248	ML092820486	Question Closed/Issue Unresolved	Application Specific	
02.05.01-18	ML092010248	ML092820486	Resolved/Closed	Application Specific	

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

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.05.01-19	ML092010248	ML092740182	Resolved/Closed	Application Specific	
02.05.01-20	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-3	ML092010248	ML092740182	Resolved/Closed	Application Specific	
02.05.01-4	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-5	ML092010248	ML092440357	Resolved/Closed	Application Specific	
02.05.01-6	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-7	ML092010248	ML092740182	Resolved/Closed	Application Specific	
02.05.01-8	ML092010248	ML092820486	Resolved/Closed	Application Specific	
02.05.01-9	ML092010248	ML092820486	Resolved/Closed	Application Specific	

RAI No. 14

02.05.01-1	ML091940561	ML092440357	Resolved/Closed	Application Specific	
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RAI No. 15

02.05.01-2	ML091940563	ML092820486	Resolved/Closed	Application Specific	
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RAI No. 179

02.05.01-21	ML102530593	ML102861203	Resolved/Closed	Application Specific	
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RAI No. 219

02.05.01-22	ML11138A241	ML11159A037	Confirmatory Action Applicant	Application Specific	
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RAI No. 11

02.05.02-1	ML091830182	ML093080116	Resolved/Closed	Application Specific	
02.05.02-10	ML091830182	ML092440357	Resolved/Closed	Application Specific	
02.05.02-11	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-12	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-13	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-14	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-15	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-16	ML091830182	ML092740182	Resolved/Closed	Application Specific	
02.05.02-17	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-18	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-19	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-2	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-20	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-21	ML091830182	ML092440357	Resolved/Closed	Application Specific	
02.05.02-3	ML091830182	ML093080116	Resolved/Closed	Application Specific	
02.05.02-4	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-5	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-6	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-7	ML091830182	ML092440357	Resolved/Closed	Application Specific	
02.05.02-8	ML091830182	ML092820486	Resolved/Closed	Application Specific	
02.05.02-9	ML091830182	ML092440357	Resolved/Closed	Application Specific	

RAI No. 168

02.05.02-22	ML101610181	ML102370665	Resolved/Closed	Application Specific	
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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
02.05.02-23	ML101610181	ML102370665	Resolved/Closed	Application Specific	
02.05.02-24	ML101610181	ML102370665	Resolved/Closed	Application Specific	
02.05.02-25	ML101610181	ML102370665	Resolved/Closed	Application Specific	
02.05.02-27	ML101610181	ML102370665	Resolved/Closed	Application Specific	

RAI No. 18

02.05.03-1	ML091950521	ML092820486	Resolved/Closed	Application Specific	
02.05.03-2	ML091950521	ML092820486	Resolved/Closed	Application Specific	
02.05.03-3	ML091950521	ML092820486	Resolved/Closed	Application Specific	

RAI No. 22

02.05.04-1	ML092010252	ML093080116	Resolved/Closed	Application Specific	
02.05.04-10	ML092010252	ML093080116	Question Closed/Issue Unresolved	Application Specific	
02.05.04-11	ML092010252	ML092440357	Resolved/Closed	Application Specific	
02.05.04-12	ML092010252	ML092440357	Resolved/Closed	Application Specific	
02.05.04-13	ML092010252	ML092820486	Question Closed/Issue Unresolved	Application Specific	
02.05.04-14	ML092010252	ML092740182	Resolved/Closed	Application Specific	
02.05.04-15	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-16	ML092010252	ML092740182	Resolved/Closed	Application Specific	
02.05.04-17	ML092010252	ML093080116	Question Closed/Issue Unresolved	Application Specific	
02.05.04-18	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-19	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-2	ML092010252	ML093080116	Resolved/Closed	Application Specific	
02.05.04-20	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-21	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-3	ML092010252	ML093080116	Resolved/Closed	Application Specific	
02.05.04-4	ML092010252	ML093080116	Resolved/Closed	Application Specific	
02.05.04-5	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-6	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-7	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-8	ML092010252	ML092820486	Resolved/Closed	Application Specific	
02.05.04-9	ML092010252	ML093080116	Question Closed/Issue Unresolved	Application Specific	

RAI No. 170

02.05.04-22	ML101930045	ML102670663	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.05.04-23	ML101930045	ML102670663	Resolved/Closed	Application Specific	
02.05.04-24	ML101930045	ML102670663	Resolved/Closed	Application Specific	

RAI No. 223

02.05.04-25	ML11179A225	ML11213A053	Responded	Application Specific	
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RAI No. 19

02.05.05-1	ML091950524	ML093080116	Confirmatory Action Applicant	Application Specific	Confirmatory Item
02.05.05-2	ML091950524	ML092740182	Resolved/Closed	Application Specific	
02.05.05-3	ML091950524	ML092820486	Resolved/Closed	Application Specific	

RAI No. 47

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
03.02.01-1	ML092520754	ML093370170	Resolved/Closed	Application Specific	
03.02.01-2	ML092520754	ML093370170	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 67

03.02.02-1	ML092640286	ML093130123	Question Closed/Issue Unresolved	Std. Design	
03.02.02-2	ML092640286	ML093130123	Resolved/Closed	Std. Design	
03.02.02-3	ML092640286	ML093130123	Resolved/Closed	Std. Design	
03.02.02-4	ML092640286	ML093130123	Resolved/Closed	Std. Design	

RAI No. 180

03.02.02-5	ML102710508	ML103260234	Confirmatory Action Applicant	Std. Design	Confirmatory Item
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RAI No. 54

03.03.01-1	ML092580666	ML093010366	Resolved/Closed	Application Specific	
03.03.01-2	ML092580666	ML093010366	Resolved/Closed	Application Specific	

RAI No. 66

03.03.02-1	ML092640285	ML093130123	Resolved/Closed	N/A	
03.03.02-2	ML092640285	ML093130123	Resolved/Closed	Application Specific	
03.03.02-3	ML092640285	ML093130123	Resolved/Closed	Application Specific	
03.03.02-4	ML092640285	ML093130123	Resolved/Closed	Application Specific	
03.03.02-5	ML092640285	ML093130123	Resolved/Closed	Application Specific	
03.03.02-6	ML092640285	ML093130123	Resolved/Closed	Application Specific	
03.03.02-7	ML092640285	ML093130123	Resolved/Closed	Application Specific	

RAI No. 150

03.03.02-8	ML100670282	ML100970215	Confirmatory Action Applicant	Application Specific	Confirmatory Item
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RAI No. 12

03.05.01.03-1	ML091940565	ML092380343	Resolved/Closed	Application Specific	
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RAI No. 33

03.05.01.05-1	ML092460796	ML093090162	Resolved/Closed	Application Specific	
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RAI No. 80

03.05.02-1	ML092710368	ML093210468	Resolved/Closed	N/A	
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RAI No. 124

03.05.03-1	ML092870650	ML093280698	Resolved/Closed	Application Specific	
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RAI No. 27

03.06.02-1	ML092230081	ML092670160	Resolved/Closed	Std. Design	
03.06.02-2	ML092230081	ML092670160	Resolved/Closed	Std. Design	

RAI No. 55

03.07.01-1	ML092580663	ML093010366	Resolved/Closed	N/A	
03.07.01-2	ML092580663	ML093010366	Resolved/Closed	N/A	
03.07.01-3	ML092580663	ML093010366	Resolved/Closed	N/A	
03.07.01-4	ML092580663	ML093010366	Resolved/Closed	N/A	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
03.07.01-5	ML092580663	ML093010366	Resolved/Closed	N/A	
RAI No. 193					
03.07.01-6	ML103410088	ML110310023	Resolved/Closed	Application Specific	
RAI No. 205					
03.07.01-7	ML110480292	ML110800596	Resolved/Closed	N/A	
RAI No. 209					
03.07.01-8	ML110740607	ML111010360	Resolved/Closed	Application Specific	
RAI No. 222					
03.07.01-9	ML11154A168	ML11201A329	Resolved/Closed	Application Specific	
RAI No. 60					
03.07.02-1	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-10	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-11	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-12	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-13	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-14	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-15	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-16	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-2	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-3	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-4	ML092600224	ML093340449	Issued/Open Action Applicant	N/A	Confirmatory Item
03.07.02-5	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-6	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-7	ML092600224	ML093340449	Resolved/Closed	N/A	
03.07.02-8	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
03.07.02-9	ML092600224	ML093340449	Confirmatory Action Applicant	N/A	Confirmatory Item
RAI No. 171					
03.07.02-17	ML101950048	ML102290040	Responded	N/A	
RAI No. 184					
03.07.02-18	ML102980675	ML103340109	Resolved/Closed	Application Specific	
RAI No. 192					
03.07.02-19	ML103410086	ML110310023	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.07.02-20	ML103410086	ML110310023	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 221					
03.07.02-21	ML11154A136	ML11220A306	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.07.02-22	ML11154A136	ML11220A306	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 226					
03.07.02-23	ML11234A467		Issued/Open Action Applicant	Application Specific	
03.07.02-24	ML11234A467		Issued/Open Action Applicant	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
03.07.02-25	ML11234A467		Issued/Open Action Applicant	Application Specific	
RAI No. 64					
03.07.03-1	ML092640279	ML093090163	Resolved/Closed	N/A	
03.07.03-2	ML092640279	ML093090163	Resolved/Closed	N/A	
RAI No. 162					
03.07.03-3	ML101390548	ML102240247	Resolved/Closed	Application Specific	
03.07.03-4	ML101390548	ML102240247	Resolved/Closed	Application Specific	
RAI No. 53					
03.07.04-1	ML092520760	ML092990275	Resolved/Closed	Application Specific	
RAI No. 146					
03.07.04-2	ML100570367	ML110800635	Question Closed/Issue Unresolved	Application Specific	SER Open Item
RAI No. 106					
03.08.01-1	ML092790348	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.01-2	ML092790348	ML093230705	Resolved/Closed	Application Specific	
03.08.01-3	ML092790348	ML093230705	Resolved/Closed	Application Specific	
03.08.01-4	ML092790348	ML093230705	Resolved/Closed	Application Specific	
03.08.01-5	ML092790348	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.01-6	ML092790348	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.01-7	ML092790348	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.01-8	ML092790348	ML093230705	Resolved/Closed	Application Specific	
03.08.01-9	ML092790348	ML093230705	Resolved/Closed	Application Specific	
RAI No. 148					
03.08.01-10	ML100570373	ML100950107	Resolved/Closed	Std. Design	
RAI No. 108					
03.08.04-1	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-10	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-11	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-12	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-13	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-14	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-15	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-16	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-17	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-2	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-3	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-4	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-5	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-6	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	
03.08.04-7	ML092790353	ML093480182	Resolved/Closed	Application Specific	
03.08.04-8	ML092790353	ML093480182	Question Closed/Issue Unresolved	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
03.08.04-9	ML092790353	ML093480182	Resolved/Closed	Application Specific	

RAI No. 122

03.08.04-18	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-19	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-20	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-21	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-22	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-23	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-24	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-25	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-26	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-27	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-28	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-29	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-30	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-31	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-32	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-33	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-34	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-35	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-36	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-37	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-38	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-39	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-40	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-41	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-42	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-43	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-44	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-45	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-46	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-47	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-48	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-49	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-50	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-51	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-52	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-53	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-54	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-55	ML092870608	ML093500123	Question Closed/Issue Unresolved	Application Specific	
03.08.04-56	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-57	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-58	ML092870608	ML093500123	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
03.08.04-59	ML092870608	ML093500123	Resolved/Closed	Application Specific	
03.08.04-60	ML092870608	ML093500123	Resolved/Closed	N/A	

RAI No. 167

03.08.04-61	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-62	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-63	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-64	ML101410226	ML110800635	Responded	Application Specific	
03.08.04-65	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-66	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-67	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-68	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-69	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-70	ML101410226	ML102240247	Question Closed/Issue Unresolved	Application Specific	
03.08.04-71	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-72	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-73	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-74	ML101410226	ML102240247	Question Closed/Issue Unresolved	Application Specific	
03.08.04-75	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-76	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-77	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-78	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-79	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-80	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-81	ML101410226	ML102240247	Question Closed/Issue Unresolved	Application Specific	
03.08.04-82	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-83	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-84	ML101410226	ML102240247	Resolved/Closed	Application Specific	
03.08.04-85	ML101410226	ML102240247	Resolved/Closed	Application Specific	

RAI No. 185

03.08.04-86	ML102980676	ML110070358	Resolved/Closed	Std. Design	
03.08.04-87	ML102980676	ML110070358	Resolved/Closed	Std. Design	
03.08.04-88	ML102980676	ML110070358	Resolved/Closed	Std. Design	

RAI No. 115

03.08.05-1	ML092790366	ML093230705	Resolved/Closed	Application Specific	
03.08.05-2	ML092790366	ML093230705	Resolved/Closed	Application Specific	
03.08.05-3	ML092790366	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.05-4	ML092790366	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item
03.08.05-5	ML092790366	ML093230705	Confirmatory Action NRC	Application Specific	Confirmatory Item

RAI No. 84

03.09.03-1	ML092710451	ML093210468	Resolved/Closed	N/A	
03.09.03-2	ML092710451	ML093210468	Resolved/Closed	Std. Design	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 57					
03.09.06-1	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-10	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-11	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-12	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-2	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-3	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-4	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-5	ML092580646	ML093010366	Responded	Application Specific	
03.09.06-6	ML092580646	ML093010366	Question Closed/Issue Unresolved	Application Specific	
03.09.06-7	ML092580646	ML093010366	Responded	Application Specific	
03.09.06-8	ML092580646	ML093010366	Responded	Application Specific	
03.09.06-9	ML092580646	ML093010366	Responded	Application Specific	
RAI No. 25					
03.10-1	ML092230084	ML092670160	Resolved/Closed	Application Specific	
03.10-2	ML092230084	ML092670160	Resolved/Closed	Application Specific	
03.10-3	ML092230084	ML092670160	Resolved/Closed	Application Specific	
RAI No. 73					
03.11-1	ML092710348	ML093220204	Responded	Application Specific	
03.11-10	ML092710348	ML093220204	Responded	Application Specific	
03.11-11	ML092710348	ML093220204	Responded	Application Specific	
03.11-2	ML092710348	ML093220204	Responded	Application Specific	
03.11-3	ML092710348	ML093220204	Responded	Application Specific	
03.11-4	ML092710348	ML093220204	Responded	Application Specific	
03.11-5	ML092710348	ML093220204	Responded	Application Specific	
03.11-6	ML092710348	ML093220204	Responded	Application Specific	
03.11-7	ML092710348	ML093220204	Responded	Application Specific	
03.11-8	ML092710348	ML093220204	Responded	Application Specific	
03.11-9	ML092710348	ML093220204	Responded	Application Specific	
RAI No. 97					
03.11-12	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.11-13	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.11-14	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.11-15	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.11-16	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
03.11-17	ML092740135	ML100700263	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 40					
05.02.01.01-1	ML092470634	ML093370170	Resolved/Closed	Std. Design	
05.02.01.01-2	ML092470634	ML093370170	Resolved/Closed	Std. Design	
RAI No. 41					
05.02.01.02-1	ML092470633	ML093370170	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 42					
05.02.01.02-2	ML092470632	ML093370170	Resolved/Closed	Std. Design	
RAI No. 215					
05.02.03-1	ML110940533	ML11124A022	Confirmatory Action Applicant	N/A	
RAI No. 87					
05.02.04-1	ML092710461	ML093130124	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 214					
05.02.04-2	ML110900510	ML11111A101	Confirmatory Action Applicant	Application Specific	
RAI No. 58					
05.02.05-1	ML092580643	ML093010366	Resolved/Closed	Application Specific	
05.02.05-2	ML092580643	ML093010366	Resolved/Closed	Application Specific	
RAI No. 127					
05.02.05-3	ML100120035	ML100550214	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 65					
05.03.01-2	ML092640282	ML093090163	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 62					
05.03.01-1	ML092640274	ML093090163	Resolved/Closed	Application Specific	
RAI No. 128					
05.03.01-3	ML100120038	ML100550214	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 2					
05.03.02-1	ML090920061	ML091250488	Resolved/Closed	Application Specific	
RAI No. 8					
05.03.02-2	ML091811251	ML092230162	Resolved/Closed	Application Specific	
05.03.02-3	ML091811251	ML092230162	Resolved/Closed	Application Specific	
RAI No. 13					
06.01.02-1	ML091940569	ML092380343	Resolved/Closed	Application Specific	
RAI No. 94					
06.01.02-2	ML092740126	ML093200501	Resolved/Closed	Std. Design	
RAI No. 76					
06.02.02-1	ML092710352	ML093510531	Resolved/Closed	Application Specific	
06.02.02-2	ML092710352	ML093510531	Resolved/Closed	Application Specific	
06.02.02-3	ML092710352	ML093510531	Responded	Application Specific	
RAI No. 77					
06.04-1	ML092710355	ML093510531	Confirmatory Action Applicant	Application Specific	Confirmatory Item
06.04-2	ML092710355	ML093510531	Resolved/Closed	Application Specific	
06.04-3	ML092710355	ML093510531	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
06.04-4	ML092710355	ML093510531	Confirmatory Action Applicant	Application Specific	Confirmatory Item
06.04-5	ML092710355	ML093510531	Resolved/Closed	Application Specific	
06.04-6	ML092710355	ML093510531	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 125

06.04-7	ML100070199	ML100550345	Question Closed/Issue Unresolved	Application Specific	
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RAI No. 172

06.04-10	ML102100472	ML102810224	Confirmatory Action Applicant	Application Specific	Confirmatory Item
06.04-11	ML102100472	ML102810224	Question Closed/Issue Unresolved	Std. Design	
06.04-8	ML102100472	ML102810224	Confirmatory Action Applicant	Application Specific	Confirmatory Item
06.04-9	ML102100472	ML102810224	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 202

06.04-12	ML110420350	ML110800596	Responded	Application Specific	
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RAI No. 216

06.04-13	ML11118A183	ML11152A239	Responded	Application Specific	
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RAI No. 43

06.06-1	ML092470639	ML093370170	Resolved/Closed	Application Specific	
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RAI No. 44

06.06-2	ML092470638	ML093370170	Resolved/Closed	Std. Design	
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RAI No. 4

07.04-1	ML091270423	ML091480014	Resolved/Closed	Application Specific	
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RAI No. 5

07.05-1	ML091270419	ML091480014	Resolved/Closed	Application Specific	
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RAI No. 9

08.01-1	ML091811244	ML092240406	Resolved/Closed	Application Specific	
08.01-2	ML091811244	ML092240406	Question Closed/Issue Unresolved	Application Specific	SER Open Item

RAI No. 24

08.02-1	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-10	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-11	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-12	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-13	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-14	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-15	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-16	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-17	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-18	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-19	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-2	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-20	ML092220102	ML092530470	Resolved/Closed	Application Specific	

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
08.02-21	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-22	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-23	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-24	ML092220102	ML092530470	Confirmatory Action NRC	Application Specific	Confirmatory Item
08.02-25	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-3	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-4	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-5	ML092220102	ML092530470	Question Closed/Issue Unresolved	Application Specific	
08.02-6	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-7	ML092220102	ML092530470	Resolved/Closed	Std. Design	
08.02-8	ML092220102	ML092530470	Resolved/Closed	Application Specific	
08.02-9	ML092220102	ML092530470	Resolved/Closed	Application Specific	

RAI No. 152

08.02-26	ML10110244	ML101400030	Resolved/Closed	Application Specific	
08.02-27	ML10110244	ML101400030	Confirmatory Action NRC	Application Specific	Confirmatory Item
08.02-28	ML10110244	ML101400030	Resolved/Closed	Application Specific	

RAI No. 182

08.02-29	ML102920727	ML110180520	Confirmatory Action Applicant	Application Specific	Confirmatory Item
08.02-30	ML102920727	ML110180520	Confirmatory Action Applicant	Application Specific	SER Open Item

RAI No. 23

08.03.01-1	ML092220099	ML092530470	Confirmatory Action NRC	Application Specific	
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RAI No. 183

08.04-1	ML102920728	ML110840022	Confirmatory Action Applicant	Std. Design	Confirmatory Item
08.04-2	ML102920728	ML110180520	Resolved/Closed	Std. Design	
08.04-3	ML102920728	ML110180520	Resolved/Closed	Std. Design	

RAI No. 52

09.01.05-1	ML092520759	ML092990275	Confirmatory Action Applicant	Application Specific	
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RAI No. 109

09.02.01-1	ML092790354	ML093280698	Question Closed/Issue Unresolved	Application Specific	
09.02.01-2	ML092790354	ML093280698	Question Closed/Issue Unresolved	Application Specific	
09.02.01-3	ML092790354	ML093280698	Question Closed/Issue Unresolved	Application Specific	
09.02.01-4	ML092790354	ML093280698	Question Closed/Issue Unresolved	Application Specific	
09.02.01-5	ML092790354	ML100550203	Question Closed/Issue Unresolved	Application Specific	

RAI No. 126

09.02.04-1	ML100070200	ML100540110	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.02.04-2	ML100070200	ML100540110	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.02.04-3	ML100070200	ML100540110	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 121

09.02.05-1	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-10	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
09.02.05-11	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-12	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-13	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-14	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-15	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-16	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-2	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-3	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-4	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-5	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-6	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-7	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-8	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	
09.02.05-9	ML092870604	ML093520667	Question Closed/Issue Unresolved	Application Specific	

RAI No. 63

09.04.01-1	ML092640276	ML093090163	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.01-2	ML092640276	ML093090163	Resolved/Closed	Application Specific	

RAI No. 207

09.04.01-3	ML110690283	ML11104A053	Question Closed/Issue Unresolved	Application Specific	SER Open Item
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RAI No. 48

09.04.03-1	ML092520755	ML093370170	Resolved/Closed	Application Specific	
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RAI No. 110

09.04.05-1	ML092790357	ML093230705	Resolved/Closed	Application Specific	
09.04.05-2	ML092790357	ML093230705	Resolved/Closed	Application Specific	

RAI No. 123

09.04.05-10	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-11	ML092870609	ML093520667	Resolved/Closed	Application Specific	
09.04.05-12	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-3	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-4	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-5	ML092870609	ML093520667	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-6	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-7	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.04.05-8	ML092870609	ML093520667	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-9	ML092870609	ML093520667	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 213

09.04.05-13	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-14	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-15	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-16	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item
09.04.05-17	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
09.04.05-18	ML110840475	ML111300166	Question Closed/Issue Unresolved	Application Specific	SER Open Item

RAI No. 10

09.05.01-1	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-10	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-11	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-12	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-13	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-14	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-15	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-16	ML091811242	ML092240406	Resolved/Closed	N/A	
09.05.01-17	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-18	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-19	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-2	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-20	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-3	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-4	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-5	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-6	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-7	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-8	ML091811242	ML092240406	Resolved/Closed	Std. Design	
09.05.01-9	ML091811242	ML092240406	Resolved/Closed	Std. Design	

RAI No. 34

09.05.02-1	ML092460797	ML093090162	Resolved/Closed	Application Specific	
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RAI No. 178

09.05.02-2	ML102530591	ML102861203	Question Closed/Issue Unresolved	Application Specific	
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RAI No. 196

09.05.02-3	ML110180674	ML110530429	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.05.02-4	ML110180674	ML110530429	Confirmatory Action Applicant	Application Specific	Confirmatory Item
09.05.02-5	ML110180674	ML110530429	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 6

10.02.03-1	ML091270403	ML091740112	Question Closed/Issue Unresolved	Application Specific	
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RAI No. 169

10.02.03-2	ML101930043	ML102230154	Resolved/Closed	Application Specific	
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RAI No. 16

10.03-1	ML091940572	ML092380343	Resolved/Closed	Application Specific	
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RAI No. 7

10.03.06-1	ML091811249	ML092230162	Resolved/Closed	Application Specific	
10.03.06-2	ML091811249	ML092230162	Resolved/Closed	Application Specific	
10.03.06-3	ML091811249	ML092230162	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 17					
10.04.08-1	ML091950519	ML092380344	Resolved/Closed	Application Specific	
10.04.08-2	ML091950519	ML092380344	Resolved/Closed	Application Specific	
RAI No. 29					
11.02-1	ML092300789	ML092720676	Resolved/Closed	N/A	Confirmatory Item
11.02-2	ML092300789	ML092720676	Resolved/Closed	N/A	Confirmatory Item
11.02-3	ML092300789	ML092720676	Resolved/Closed	N/A	Confirmatory Item
11.02-4	ML092300789	ML092720676	Resolved/Closed	N/A	
RAI No. 49					
11.02-10	ML092520756	ML093370170	Resolved/Closed	Application Specific	
11.02-5	ML092520756	ML093370170	Resolved/Closed	Application Specific	
11.02-6	ML092520756	ML093370170	Resolved/Closed	Application Specific	
11.02-7	ML092520756	ML093370170	Resolved/Closed	Application Specific	
11.02-8	ML092520756	ML093370170	Resolved/Closed	Application Specific	
11.02-9	ML092520756	ML093160476	Question Closed/Issue Unresolved	Application Specific	
RAI No. 203					
11.02-11	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
11.02-12	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
11.02-13	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
11.02-14	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
11.02-15	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
11.02-16	ML110450272	ML11111A101	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 208					
11.02-17	ML110690823	ML11104A053	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 224					
11.02-18	ML11223A048		Issued/Open Action Applicant	Application Specific	SER Open Item
RAI No. 35					
11.03-1	ML092460798	ML093090162	Resolved/Closed	N/A	
RAI No. 36					
11.03-2	ML092460799	ML093090162	Resolved/Closed	Application Specific	
RAI No. 200					
11.03-3	ML110280086	ML11102A115	Confirmatory Action NRC	Application Specific	Confirmatory Item
11.03-4	ML110280086	ML11102A115	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 38					
11.04-1	ML092470636	ML093370170	Confirmatory Action Applicant	N/A	Confirmatory Item
11.04-2	ML092470636	ML093370170	Resolved/Closed	N/A	
RAI No. 39					
11.04-3	ML092470635	ML093370170	Question Closed/Issue Unresolved	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
11.04-4	ML092470635	ML093370170	Question Closed/Issue Unresolved	Application Specific	SER Open Item
RAI No. 50					
11.05-1	ML092520757	ML093370170	Resolved/Closed	Application Specific	
11.05-2	ML092520757	ML093370170	Resolved/Closed	Application Specific	
RAI No. 59					
11.05-3	ML092600225	ML093010366	Resolved/Closed	Application Specific	
RAI No. 201					
11.05-4	ML110280089	ML11104A053	Resolved/Closed	Application Specific	
RAI No. 118					
12.01-1	ML092790409	ML093230229	Resolved/Closed	Std. Design	
12.01-2	ML092790409	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.01-3	ML092790409	ML093230229	Resolved/Closed	Std. Design	
12.01-4	ML092790409	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
RAI No. 89					
12.02-2	ML092710468	ML093130124	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 85					
12.02-1	ML092710457	ML093130124	Confirmatory Action NRC	Std. Design	Confirmatory Item
RAI No. 119					
12.03-12.04-2	ML092790412	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.03-12.04-3	ML092790412	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.03-12.04-4	ML092790412	ML093230229	Confirmatory Action NRC	Application Specific	Confirmatory Item
12.03-12.04-5	ML092790412	ML093230229	Question Closed/Issue Unresolved	Application Specific	
12.03-12.04-6	ML092790412	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.03-12.04-7	ML092790412	ML093230229	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.03-12.04-8	ML092790412	ML093230229	Question Closed/Issue Unresolved	N/A	
RAI No. 99					
12.03-12.04-1	ML092740212	ML093200501	Confirmatory Action NRC	Std. Design	Confirmatory Item
RAI No. 135					
12.03-12.04-11	ML100321410	ML11104A052	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 133					
12.03-12.04-10	ML100221495	ML100560480	Confirmatory Action NRC	Application Specific	Confirmatory Item
12.03-12.04-9	ML100221495	ML100560480	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 225					
12.03-12.04-12	ML11236A235		Issued/Open Action Applicant	Std. Design	
RAI No. 100					
12.05-1	ML092740215	ML093200501	Question Closed/Issue Unresolved	Std. Design	
12.05-2	ML092740215	ML093200501	Question Closed/Issue Unresolved	Std. Design	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 117					
12.05-3	ML092790407	ML093230229	Confirmatory Action NRC	Application Specific	Confirmatory Item
12.05-4	ML092790407	ML093230229	Confirmatory Action NRC	Application Specific	Confirmatory Item
RAI No. 136					
12.05-5	ML100430106	ML100710028	Confirmatory Action NRC	Std. Design	Confirmatory Item
12.05-6	ML100430106	ML100710028	Confirmatory Action NRC	Std. Design	Confirmatory Item
RAI No. 68					
13.01.01-1	ML092640288	ML093130123	Resolved/Closed	Application Specific	
13.01.01-2	ML092640288	ML093130123	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.01.01-3	ML092640288	ML093130123	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.01.01-4	ML092640288	ML093130123	Resolved/Closed	Application Specific	
RAI No. 69					
13.01.02-13.01.03-1	ML092640291	ML093130123	Resolved/Closed	Application Specific	
13.01.02-13.01.03-2	ML092640291	ML093130123	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.01.02-13.01.03-3	ML092640291	ML093130123	Resolved/Closed	Application Specific	
13.01.02-13.01.03-4	ML092640291	ML093130123	Resolved/Closed	Application Specific	
13.01.02-13.01.03-5	ML092640291	ML093130123	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 88					
13.03-17	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-18	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-19	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-20	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-21	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-22	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-23	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-24	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-25	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-26	ML092710464	ML093230239	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-27	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-28	ML092710464	ML093230239	Resolved/Closed	Application Specific	
13.03-29	ML092710464	ML093230239	Resolved/Closed	Application Specific	
RAI No. 70					
13.03-1	ML092640294	ML102630014	Confirmatory Action Applicant	Application Specific	Confirmatory Item
RAI No. 78					
13.03-10	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-11	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-12	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-13	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-14	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-15	ML092710359	ML093240321	Confirmatory Action Applicant	Application Specific	Confirmatory Item

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
13.03-16	ML092710359	ML093510532	Resolved/Closed	Application Specific	
13.03-2	ML092710359	ML093240321	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-3	ML092710359	ML093240321	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-4	ML092710359	ML093510532	Resolved/Closed	Application Specific	
13.03-5	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-6	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-7	ML092710359	ML093240321	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-8	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-9	ML092710359	ML093510532	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 134

13.03-30	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-31	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-32	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-33	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-34	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-35	ML100261981	ML100620831	Resolved/Closed	Application Specific	
13.03-36	ML100261981	ML100620831	Resolved/Closed	Application Specific	

RAI No. 137

13.03-37	ML100541509	ML100700262	Resolved/Closed	Application Specific	
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RAI No. 159

13.03-38	ML101170869	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-39	ML101170869	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-40	ML101170869	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-41	ML101170869	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item
13.03-42	ML101170869	ML101610137	Confirmatory Action Applicant	Application Specific	Confirmatory Item

RAI No. 71

13.04-1	ML092640297	ML093130123	Confirmatory Action Applicant	Std. Design	Confirmatory Item
13.04-2	ML092640297	ML093130123	Confirmatory Action Applicant	Std. Design	Confirmatory Item
13.04-3	ML092640297	ML093130123	Confirmatory Action Applicant	N/A	Confirmatory Item

RAI No. 151

13.04-4	ML100810174	ML101040259	Resolved/Closed	Application Specific	
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RAI No. 187

13.04-5	ML103140683	ML103280046	Resolved/Closed	Application Specific	
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RAI No. 37

13.05.02.01-1	ML092470637	ML093370170	Confirmatory Action Applicant	Application Specific	
13.05.02.01-2	ML092470637	ML093370170	Resolved/Closed	Application Specific	
13.05.02.01-3	ML092470637	ML093370170	Confirmatory Action Applicant	Application Specific	
13.05.02.01-4	ML092470637	ML093370170	Confirmatory Action Applicant	Application Specific	
13.05.02.01-5	ML092470637	ML093370170	Confirmatory Action Applicant	Application Specific	
13.05.02.01-6	ML092470637	ML093370170	Confirmatory Action Applicant	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
RAI No. 161					
13.06.01-1	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-10	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-11	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-12	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-13	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-14	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-15	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-16	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-17	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-18	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-19	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-2	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-20	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-21	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-22	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-23	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-24	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-25	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-26	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-27	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-28	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-29	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-3	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-30	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-31	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-32	ML101200554	ML101790155	Question Closed/Issue Unresolved	Application Specific	
13.06.01-33	ML101200554	ML101790155	Question Closed/Issue Unresolved	Application Specific	
13.06.01-34	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-35	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-36	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-37	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-38	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-39	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-4	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-40	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-41	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-42	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-43	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-44	ML101200554	ML101790155	Confirmatory Action NRC	Application Specific	
13.06.01-45	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-46	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-47	ML101200554	ML101790155	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
13.06.01-48	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-49	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-5	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-50	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-51	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-6	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-7	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-8	ML101200554	ML101790155	Resolved/Closed	Application Specific	
13.06.01-9	ML101200554	ML101790155	Confirmatory Action Applicant	Application Specific	

RAI No. 194

13.06.01-52	ML103480043	ML110310022	Responded	Application Specific	
13.06.01-53	ML103480043	ML110310022	Responded	Application Specific	
13.06.01-54	ML103480043	ML110310022	Responded	Application Specific	
13.06.01-55	ML103480043	ML110310022	Responded	Application Specific	
13.06.01-56	ML103480043	ML110310022	Responded	Application Specific	

RAI No. 227

13.06.06-1	ML11238A274		Issued/Open Action Applicant	Application Specific	
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RAI No. 130

NONE-1	ML100200622	ML100550345	Question Closed/Issue Unresolved	Application Specific	SER Open Item
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RAI No. 131

NONE-2	ML100200633	ML100550345	Confirmatory Action Applicant	Application Specific	Confirmatory Item
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RAI No. 132

NONE-3	ML100200635	ML100550345	Confirmatory Action Applicant	Application Specific	Confirmatory Item
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RAI No. 199

13.07-4	ML110250683	ML110610760	Resolved/Closed	Application Specific	
13.07-5	ML110250683	ML110610760	Resolved/Closed	Application Specific	

RAI No. 75

14.02-2	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-3	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-4	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-5	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-6	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-7	ML092710347	ML093220204	Resolved/Closed	N/A	
14.02-8	ML092710347	ML093220204	Resolved/Closed	N/A	

RAI No. 74

14.02-1	ML092710345	ML093220204	Resolved/Closed	N/A	
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RAI No. 86

14.02-10	ML092710459	ML093130124	Confirmatory Action Applicant	Std. Design	Confirmatory Item
14.02-11	ML092710459	ML093130124	Confirmatory Action Applicant	Std. Design	Confirmatory Item

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
14.02-12	ML092710459	ML093130124	Confirmatory Action Applicant	N/A	Confirmatory Item
14.02-13	ML092710459	ML093130124	Confirmatory Action Applicant	Std. Design	Confirmatory Item
14.02-14	ML092710459	ML093130124	Question Closed/Issue Unresolved	Std. Design	
14.02-9	ML092710459	ML093130124	Confirmatory Action Applicant	Std. Design	Confirmatory Item

RAI No. 98

14.02-15	ML092740209	ML093200501	Question Closed/Issue Unresolved	N/A	
14.02-16	ML092740209	ML093200501	Question Closed/Issue Unresolved	N/A	

RAI No. 164

14.02-18	ML101390551	ML101810450	Resolved/Closed	Application Specific	
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RAI No. 173

14.02-19	ML102371306	ML103340109	Resolved/Closed	Application Specific	
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RAI No. 163

14.02-17	ML101390549	ML101810450	Resolved/Closed	Application Specific	
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RAI No. 129

14.02.01-1	ML100200619	ML100550345	Confirmatory Action NRC	Std. Design	
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RAI No. 1

14.03-1	ML090890669	ML091250488	Resolved/Closed	Std. Design	
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RAI No. 56

14.03.03-1	ML092580654	ML093010366	Confirmatory Action Applicant	Application Specific	Confirmatory Item
14.03.03-2	ML092580654	ML093010366	Confirmatory Action Applicant	Application Specific	Confirmatory Item
14.03.03-3	ML092580654	ML093010366	Resolved/Closed	Application Specific	
14.03.03-4	ML092580654	ML093010366	Question Closed/Issue Unresolved	Application Specific	

RAI No. 212

14.03.03-5	ML110800082	ML111010360	Responded	N/A	
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RAI No. 81

14.03.07-1	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-10	ML092710439	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-11	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-12	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-2	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-3	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-4	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-5	ML092710439	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-6	ML092710439	ML093210468	Resolved/Closed	Application Specific	
14.03.07-7	ML092710439	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-8	ML092710439	ML093210468	Resolved/Closed	Std. Design	
14.03.07-9	ML092710439	ML093210468	Resolved/Closed	Application Specific	

RAI No. 82

14.03.07-13	ML092710443	ML093210468	Question Closed/Issue Unresolved	Application Specific	
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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
14.03.07-14	ML092710443	ML093210468	Resolved/Closed	Application Specific	
14.03.07-15	ML092710443	ML093210468	Resolved/Closed	Application Specific	
14.03.07-16	ML092710443	ML093210468	Resolved/Closed	Application Specific	
14.03.07-17	ML092710443	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-18	ML092710443	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-19	ML092710443	ML093210468	Resolved/Closed	Application Specific	
14.03.07-20	ML092710443	ML093210468	Resolved/Closed	Application Specific	

RAI No. 83

14.03.07-21	ML092710446	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-22	ML092710446	ML093210468	Confirmatory Action Applicant	Application Specific	Confirmatory Item
14.03.07-23	ML092710446	ML093210468	Resolved/Closed	Application Specific	
14.03.07-24	ML092710446	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-25	ML092710446	ML093210468	Confirmatory Action Applicant	Application Specific	Confirmatory Item
14.03.07-26	ML092710446	ML093210468	Confirmatory Action Applicant	Application Specific	Confirmatory Item
14.03.07-27	ML092710446	ML093210468	Question Closed/Issue Unresolved	Application Specific	
14.03.07-28	ML092710446	ML093210468	Confirmatory Action Applicant	Application Specific	

RAI No. 174

14.03.07-29	ML102450747	ML102810223	Responded	Application Specific	
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RAI No. 175

14.03.07-30	ML102450748	ML102810223	Responded	Application Specific	
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RAI No. 177

14.03.07-32	ML102530586	ML102861203	Responded	Application Specific	
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RAI No. 176

14.03.07-31	ML102450750	ML102810223	Responded	Application Specific	
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RAI No. 181

14.03.07-33	ML102920726	ML103060049	Responded	Application Specific	
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RAI No. 220

14.03.07-34	ML11151A058	ML11178A072	Responded	Application Specific	
14.03.07-35	ML11151A058	ML11178A072	Responded	Application Specific	
14.03.07-36	ML11151A058	ML11178A072	Responded	Application Specific	

RAI No. 211

14.03.12-1	ml110800074	ML11111A102	Responded	Application Specific	SER Open Item
14.03.12-2	ml110800074	ML11111A102	Responded	Application Specific	SER Open Item
14.03.12-3	ml110800074	ML11111A102	Responded	Application Specific	SER Open Item
14.03.12-4	ml110800074	ML11111A102	Responded	Application Specific	SER Open Item
14.03.12-5	ml110800074	ML11111A102	Responded	Application Specific	SER Open Item

RAI No. 90

16-1	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-10	ML092740109		Question Closed/Issue Unresolved	Application Specific	

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Application Title: Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035**RAI No**

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
16-2	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-3	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-4	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-5	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-6	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-7	ML092740109	ML093200501	Question Closed/Issue Unresolved	Application Specific	
16-8	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	
16-9	ML092740109	ML093200501	Confirmatory Action NRC	Application Specific	

RAI No. 91

16-11	ML092740113	ML093200501	Resolved/Closed	Application Specific	
16-12	ML092740113	ML093200501	Resolved/Closed	Application Specific	
16-13	ML092740113	ML093200501	Confirmatory Action NRC	Application Specific	
16-14	ML092740113	ML093200501	Confirmatory Action NRC	Application Specific	
16-15	ML092740113	ML093200501	Resolved/Closed	Application Specific	
16-16	ML092740113	ML093200501	Confirmatory Action NRC	Application Specific	

RAI No. 120

16-17	ML092790413	ML093200501	Resolved/Closed	Application Specific	
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RAI No. 149

16-18	ML100670278	ML100970215	Resolved/Closed	Application Specific	
16-19	ML100670278	ML100970215	Confirmatory Action Applicant	Application Specific	

RAI No. 186

16-20	ML102980677	ML103340109	Question Closed/Issue Unresolved	Std. Design	
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RAI No. 92

17.04-1	ML092740116	ML093440887	Confirmatory Action NRC	Application Specific	
17.04-2	ML092740116	ML093440887	Confirmatory Action NRC	Application Specific	
17.04-3	ML092740116	ML093440887	Confirmatory Action NRC	Application Specific	
17.04-4	ML092740116	ML093440887	Confirmatory Action NRC	Application Specific	

RAI No. 197

17.04-5	ML110180675	ML110530429	Confirmatory Action NRC	Application Specific	
17.04-6	ML110180675	ML110530429	Confirmatory Action NRC	Application Specific	
17.04-7	ML110180675	ML110530429	Confirmatory Action NRC	Application Specific	
17.04-8	ML110180675	ML110530429	Confirmatory Action NRC	Application Specific	

RAI No. 79

17.5-1	ML092710363	ML093210468	Resolved/Closed	Application Specific	Confirmatory Item
17.5-10	ML092710363	ML093210468	Resolved/Closed	Application Specific	
17.5-2	ML092710363	ML093210468	Resolved/Closed	N/A	
17.5-3	ML092710363	ML093210468	Question Closed/Issue Unresolved	N/A	SER Open Item
17.5-4	ML092710363	ML093210468	Resolved/Closed	N/A	
17.5-5	ML092710363	ML093210468	Question Closed/Issue Unresolved	N/A	
17.5-6	ML092710363	ML093210468	Confirmatory Action Applicant	N/A	Confirmatory Item

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
17.5-7	ML092710363	ML093210468	Resolved/Closed	N/A	
17.5-8	ML092710363	ML093210468	Confirmatory Action Applicant	N/A	
17.5-9	ML092710363	ML093210468	Question Closed/Issue Unresolved	Application Specific	SER Open Item

RAI No. 189

17.5-11	ML103260632	ML110180520	Resolved/Closed	Application Specific	
17.5-12	ML103260632	ML110180520	Confirmatory Action NRC	Application Specific	

RAI No. 28

19-4	ML092300791	ML092720676	Resolved/Closed	N/A	
19-5	ML092300791	ML092720676	Question Closed/Issue Unresolved	N/A	
19-6	ML092300791	ML092720676	Question Closed/Issue Unresolved	N/A	
19-7	ML092300791	ML092720676	Question Closed/Issue Unresolved	N/A	

RAI No. 26

19-1	ML092230088	ML092670160	Question Closed/Issue Unresolved	N/A	
19-2	ML092230088	ML092670160	Question Closed/Issue Unresolved	N/A	
19-3	ML092230088	ML092670160	Resolved/Closed	N/A	

RAI No. 93

19-8	ML092740118	ML093200501	Responded	Application Specific	
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RAI No. 165

19-10	ML101400428	ML101810138	Responded	N/A	
19-9	ML101400428	ML101810138	Responded	N/A	

RAI No. 166

19-11	ML101400437	ML101810138	Responded	N/A	
19-12	ML101400437	ML101810138	Responded	N/A	
19-13	ML101400437	ML101810138	Responded	N/A	

RAI No. 210

19-14	ML110740671	ML11124A022	Responded	Application Specific	
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RAI No. 218

19-15	ML11131A150	ML11199A012	Responded	N/A	
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RAI No. 191

19.03-1	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-10	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-11	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-12	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-13	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-14	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-15	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-16	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-17	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-18	ML102390539	ML110330529	Resolved/Closed	Application Specific	

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

RAI No

Question No	RAI Accession No	Response Accession No	Question Status **	Question Type	Reason
19.03-19	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-2	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-20	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-21	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-22	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-23	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-24	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-25	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-26	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-27	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-28	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-29	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-3	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-30	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-31	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-32	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-33	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-34	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-35	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-36	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-37	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-38	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-39	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-4	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-40	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-41	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-42	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-43	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-44	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-45	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-46	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-47	ML102390539	ML110330529	Resolved/Closed	Application Specific	
19.03-5	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-6	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-7	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-8	ML102390539	ML110330529	Confirmatory Action Applicant	Application Specific	
19.03-9	ML102390539	ML110330529	Resolved/Closed	Application Specific	

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Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of Chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 staff Comments on RAI responses
Part 2	Introduction and Chap. 1 Interfaces	1	20(2218)	7/15/2009	completed, response to RAI received August 24, 2009	ML092380344 on 08/24/2009	RAI 153(4449) RAI 206(5549)	DOE Contact Numbers	04/27/2010 for RAI 153 and 22/5/2011 for RAI 206		ML101241023 dated April 20, 2010 is RAI 153 response. ML1144060, May 20, 2011 is response to RAI 206.	N/A	Yes	RAI 20 and 153 are closed. RAI 206 is confirmatory item.	review complete	
			N/A	N/A	N/A	N/A	RAI 154 (4454)	review of DCD	27-Apr-10			N/A		Review of DCD is open item 1-1	November-11	
Part 2	Introduction and Chap. 1 Interfaces	1	N/A	N/A	N/A	N/A	RAI 198	Part 3.0, 4.0, and 7.0 licenses	14-Jan-11		Luminant provide its response on May 6, 2011 (ML111294159).	RAI 198 response is 90 days				November-11
			N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
	Exclusion Area Authority and Control	2.1.1	N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
			N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
	Population Distribution	2.1.3	N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
			2.2.1 - 30(2843)	9/3/2009	RSAC PSER and review complete	Responded to RAI 30 on October 15, 2009; ML093090162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAIs 02.02.02-1 and 02.02.02-2 are confirmatory items.	technical input provided by reviewers	
	Evaluation of Potential Accidents	2.2.2	31 (2844)	9/3/2009	RSAC PSER and review complete	Responded to RAI 31 on October 15, 2009; ML093090162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 02.02.03-1 is confirmatory item. RAI 31 is closed.	technical input provided by reviewers	
			32 (2864)	9/3/2009	RSAC PSER and review complete	On November 18, 2009, RAI responses were provided. ML093240321	N/A	refrigerants and applicability to RG 1.78	14/2010	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML10050245	N/A		RAIs 02.02.02-1 and 02.02.02-2 are confirmatory items.	technical input provided by reviewers	
Regional	Climatology	2.3.1	N/A	N/A	N/A	N/A	RAI 204 (5465); RAI 217 (5722)		4/27/2011 for RAI 217		Response to RAI 217 was submitted May 17, 2011 (ML11138A305). Response to RAI 202, 204, and 205 submitted March 18, 2011. (ML110805956)	N/A		RAI 204, 2.3.1-12 and RAI 217 2.3.1-13 are confirmatory items	technical input provided by reviewers	
			51(3555)	9/9/2009	RSAC PSER and review complete	ML092990303; 10/21/09					RAI 195 response submitted January 24, 2011 (ML110280196). RAI 155 response provided on June 7, 2010. (ML101610137). Luminant provided supplemental responses on 9/29/2010 (ML102780284) and 10/29/2010 (ML103060043).	N/A		RAI 51 is closed. RAI 155, 02.03.01-6 is confirmatory item. RAI 155 and 195 are closed.	technical input provided by reviewers	
Local	Meteorology	2.3.2	45(3556)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML09370170)				Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. ML100481138	RAI Response provided on June 7, 2010. ML101610137. Based on conference call on 8/13/2010, Luminant provided supplemental response 9/29/2010 (ML102780284).	N/A		RAI 45 is closed. RAI 156, 02.03.02-4 is confirmatory item	technical input provided by reviewers	
			3(2954)	04/24/2009 ML091270429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3;	156(4607)		27-Apr-10 ML100481138		RAI Response provided on June 7, 2010. ML101610137	N/A		RAI 3 is closed. RAI 157 is closed.	technical input provided by reviewers	
Onsite	Meteorological Measurements Programs	2.3.3	46(3557)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML09370170)	157(4608)		27-Apr-10	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. ML100481138	Luminant provided its response on December 9, 2010. (ML103470144)	N/A		RAI 46 is closed. RAI 190 is also closed.	technical input provided by reviewers	
			72(3558)	9/23/2009	RSAC PSER and review complete	Response provided on November 11, 2009; ML09320204	190 (5250)		23-Nov-10 ML100481138		Luminant provided its response on June 25, 2010. ML101810450	N/A		RAI 159 is closed. RAI 72 is closed.	technical input provided by reviewers	
Long-Term	Atmospheric Dispersion Estimates for Routine Releases	2.3.5	61(3559)	9/18/2009	RSAC PSER and review complete	RAI response on 10/30/2009; ML093090163	158(4613)		27-Apr-10		RAI Response provided on June 7, 2010. ML101610137	N/A		RAI 160 is closed. RAI 61 is closed.	technical input provided by reviewers	

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of Chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 staff Comments on RAI responses
	Hydrology															
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/18/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358	RAI 138 response is 365 days	Yes	Awaiting Luminant supply to RAI 95 closed. RAI 101 is closed.	Technical review completed	Luminant's supplemental responses in August and September 2011 will be used to close out RAIs
	Hydrologic Description	2.4.1	101(3663)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	139(4309)					N/A	Yes		Technical review completed	
	Floods	2.4.2	102(3664)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	139(4309)		2/18/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358. Supplemental response to RAI 139 provided 10/29/2010 (ML 102597223)	RAI 139 response is 365 days		Awaiting Luminant supply to RAI 139 if follow-up to RAI 102. RAI 102 is closed.	Technical review completed	Luminant's supplemental responses in August and September 2011 will be used to close out RAIs
	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3	105(3665)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	143(4310) RAI 188 (5225)		02/24/2010 for RAI 143; November 15, 2010 for RAI 188	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358. Luminant provided Response to RAI 188 on December 16, 2010 (ML110160520).	RAI 140 response is 365 days RAI 188 response is 240 days		Awaiting Luminant supply response to RAI follow-up to RAI 105. RAI 105 is closed. RAI 188 is follow up to RAIs 138, 139, 140, 143.	Technical review completed	Luminant's supplemental responses in August and September 2011 will be used to close out RAIs
	Potential Dam Failures	2.4.4	111(3666)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	140(4311)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358	RAI 140 response is 365 days		Awaiting Luminant supply response to RAI follow-up to RAI 111. RAI 111 is closed.	Technical review completed	Luminant's supplemental responses in August and September 2011 will be used to close out RAIs
	Probable Maximum Flooding	2.4.5	112(3667)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	144(4312)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response provided on April 20, 2010 (ML101120090) and August 26, 2010 (ML10240672)	N/A	Yes	RAI 144 is closed. RAI 112 is closed.	Technical review completed	
	Probable Maximum Tsunami Hazards	2.4.6	107(3668)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 107 is closed.	Technical review completed	
	Ice Effects	2.4.7	104(3669)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response on May 6, 2010 (ML101310141)	N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed	
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	RHEB PSER complete	N/A			2/21/2010			N/A	Yes		Technical review completed	
	Channel Diversions	2.4.9	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed	
	Flooding Protection Requirements	2.4.10	103(3670)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 103 is closed.	Technical review completed	
	Low Water Considerations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A			Technical review completed	
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response provided on August 26, 2010 (ML101120090) and September 14, 2011 (ML11199A011). Supplemental response submitted on August 29, 2011 (ML11242A146).	RAI 147 responses are 365 days		Awaiting Luminant supply response. RAI 147 is a follow up to RAI 114. RAI 114 is closed.	Technical review completed	Luminant's supplemental responses in August and September 2011 will be used to close out RAIs
	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	2.4.13	116(3673)	10/5/2009	RHEB PSER complete; CHPB review complete	On November 16, 2009, RAI responses on ML093230229	147(4314)		2/28/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	On September 16, 2010, Luminant submitted its response to RAI 145 (ML102660635). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		Awaiting Luminant supply response. RAI 145 is follow-up to RAI 116. RAI 116 is closed. RAI 145, 2.4.13-5.6, and 7 are confirmatory items. RAI 145 closed.	Technical review completed	
	Technical Specifications and Emergency Operation Requirements	2.4.14	96(3674)	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML093200501	145(4315)		2/28/2010	On March 3, 2010, Luminant submitted its response to RAI 142. (ML100910084)	On March 30, 2010, Luminant submitted its response to RAI 142.	N/A	Yes	RAI 142 is closed. RAI 96 is closed.	Technical review completed	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of Chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 staff Comments on RAI response
	Basic Geologic and Seismic Information	2.5.1	21(3015)	7/15/2009		ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009	RAI 179 (5032)		10-Sep-10		Response to RAI 179 submitted October 11, 2010. ML 102861203.	N/A		RAI 179 is a follow-up to RAI 21. RAI 21 and 179 are closed.	Technical input received	
	Basic Geologic and Seismic Information	2.5.1	15(3080)	7/13/2009		ML092820486, dated 9/10/2009	RAI 219 (5959)		6/6/2011		Response to RAI 219 was received June 6, 2011. (ML11159437)	RAI response is 63 days		RAI 15 is closed. RAI 219 is license condition.	Technical input received	
	Basic Geologic and Seismic Information	2.5.1	14(3037)	7/13/2009	RG51 PSER and RAIs are complete.	ML092440357, dated 8/28/2009 provided response to RAI 14						N/A		RAI 14 is closed.	Technical input received	
	Vibratory Ground Motion	2.5.2								Staff and Luminant to have public meeting late summer 6/9/2010 to discuss open item.	RAI response 168 received 8/19/2010 (ML102370665). Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032).	N/A		RAI 168 is closed.	Technical input received	
	Vibratory Ground Motion	2.5.2	11(1889)	7/12/2009	RG51 PSER complete.	ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009 provided RAI response to RAI 11 on October 1 and 3 on October 28, 2009; ML093080116; Additional response on December 14, 2009 (ML093451101)	RAI 168 (4725)	ground motion	6/9/2010	Response on December 14, 2009 ML093581101 for RAI 11. Sensitivity analyses and results submitted 10/21/2010 (ML102980032). Luminant provided replacement figure submitted February 22, 2010 AS-7 on March 22, 2010 ML100830218.	Response on December 14, 2009 ML093581101 for RAI 11. Sensitivity analyses and results submitted 10/21/2010 (ML102980032). Supplemental response to RAIs 11 and 109 was provided on February 22, 2010 ML100592033.	N/A		RAI 11 is closed.	Technical input received	
	Surface Faulting	2.5.3	18(3016)	7/14/2009	RG51 PSER complete.	ML092820486, dated 9/10/2009	RAI # 11	N/A				N/A		RAI 15 closed	Technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	22(2829)	7/17/2009	RG51 PSER complete.	ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI responses. Suppl RAI response submitted 10/21/2009. ML093080116 Supplemental response submitted on August 29, 2011 (ML112424146).	223 (5716) 150(4641)		6/24/2011 for RAI 223; 7/8/2010 for RAI 170	Luminant provided response on September 10, 2010 for RAI 170. Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032)	RAI 223 response is 30 days		RAI 223 is an open item. RAI 170 is a follow-up to RAI 22. RAIs 22 and 170 are closed. 170, 2.5.4-22 is confirmatory item.	Technical input received		
	Stability of Slopes	2.5.5	19(2930)	7/14/2009	RG51 PSER complete. All other RAI responses on September 10, 2009	ML092740182, dated 9/28/2009; ML092820486, dated 9/10/2009; ML093080116 responses. Responded to RAI 2.5.5-1 on October 28, 2009; ML093080116				Response to RAI 223 submitted July 28, 2011. ML112194053			RAI 19 is closed. 2.5.5-1 is confirmatory item.	Technical input received		
	Seismic Classification	3.2.1	47(2758)	N/A	EM82 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A		N/A	N/A	N/A	Yes	RAI 47, 3.2.1-2 is a confirmatory item. RAI 47 closed	Technical input provided by reviewers	
	System Quality Group Classification	3.2.2	67(2757)	9/20/2009	EM82 PSER completed	Luminant provided response on 11/5/2009. See ML093130123	180 (5090)		27-Sep-10 67.	RAI 180 is a follow-up to RAI response to RAIs 2818 and 2819 (ML103130379)	Response received November 18, 2010 (ML10326234)	N/A		RAI 67 is closed. RAI 180 3.2-5 is a confirmatory item.	Technical input provided by reviewers	
	Wind Loadings	3.3.1	54(2818)	9/14/2009	SEB1 PSER complete	RAI 54 response received 10/26/2009 ML093010386				On November 8, 2010, Luminant provided its supplemental response to RAIs 2818 and 2819 (ML103130379)		N/A		RAI 54 is closed.		September-11
	Tornado Loadings	3.3.2	66(2819)	9/20/2009	SEB1 PSER complete	Luminant provided response on 11/5/2009. See ML093130123	150(4397)		3-Mar-10 2819 (ML103130379)	On November 8, 2010, Luminant provided its supplemental response to RAIs 2818 and 2819 (ML103130379)	Luminant provided its response on April 5, 2010. ML100970215	N/A		RAI 66 is closed. RAI 150 is confirmatory item.		September-11

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	Internal Flood Protection for Orele Equipment Failures	3.4.1	N/A	N/A	SBPA 1 PSER completed; RHEB secondary reviewer on Phase 2	N/A				RHEB secondary reviewer		N/A			September-11	
	Analysis Procedures Internally Generated Missiles (Outside Containment)	3.4.2	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A			September-11	
	Missiles (Outside Containment)	3.5.1.1	N/A	N/A	SBPA 1 PSER complete IBR, monitor DCD	N/A						N/A			September-11	
	Internally-Generated Missiles (Outside Containment)	3.5.1.2	N/A	N/A	SBPA 1 PSER complete IBR	N/A						N/A			September-11	
	Turbine Missiles	3.5.1.3	12(26/64)	7/12/2009	CIB PSER complete; RSAC secondary reviewer complete with PSER; RAI response received	ML092-380343 August 24, 2009						N/A		RAI 12 is closed.	September-11	
	Missiles Generated by Hurricanes and Extreme Winds	3.5.1.4	N/A	N/A	SBPA 1 PSER complete IBR	N/A						N/A			September-11	
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	33(28/75)	9/3/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009; ML09390162	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	RAI 33 is closed.	September-11	
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	No open items	September-11	
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2	80(28/40)	9/25/2009	SBPA 1 PSER complete	Response on 11/13/2009; ML093210488						N/A		RAI 80 is closed.	September-11	
	Barrier Design Procedures	3.5.3	124(28/28)	10/9/2009	SEB 1 PSER complete	Response provided on November 10, 2009; ML093268688						N/A		RAI 124 is closed.	September-11	
	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	SBPA 1 PSER and review are complete. No secondary reviewer.	N/A						N/A			September-11	
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	27(27/37)	8/11/2009	EM82 Phase 1 PSER complete	ML092870180, 9/22/2009						N/A		RAI 27 is closed.	September-11	
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	CIB PSER complete, IBR	N/A						N/A			September-11	
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A				RAI 222 (5789) RAI 209 (5609)	Response to RAI 209 submitted April 8, 2011 (ML111010360). Response to RAI 222 submitted July 19, 2011 (ML112014329).	N/A		RAI 209 and 222 are closed.	to be determined	
	Seismic Design Parameters	3.7.1	55(28/76)	9/14/2009	SEB 1 PSER complete	RAI 55 response received 10/26/2009; ML093010386			12/06/2010 for RAI 193; 3/22/2011 for RAI 205		Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023). Response to RAI 202, 204, and 205 submitted March 18, 2011. (ML110800596)	N/A		RAIs 55 and 193 and 205 are closed.	to be determined	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A			25-Oct-10 (ML11220A306)	ON August 4, 2011, Luminant submitted response for RAI 221 submitted November 24, 2010. (ML103340109)	Response to RAI 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 184 is closed. RAI 221 is confirmatory items and closed.	to be determined	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A			12/6/2010 for RAI 192 and 9/22/2011 for RAI 226	RAI 226 response is due September 26, 2011.	Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023)	N/A		RAI 192 is confirmatory items and closed. RAI 226 is follow-up to RAI 60.	to be determined	
	Seismic System Analysis	3.7.2	60(28/79)	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response was provided on ML093340449.			12-Jul-10		RAI response received August 13, 2010 (ML102290040). Luminant sent supplemental response on 10/6/2010 (ML102810248).	RAI 171 response is 385 days		RAI 60, 37-2, 4, 6, 9, 10 are confirmatory. RAI 60 is closed.	to be determined	

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B	Seismic Subsystem Analysis	3.7.3	64(2883)	9/18/2009	SEB 1 PSER complete	RAI response on 10/30/2009; ML093090163	162(4714)		5/18/2010		On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	N/A		RAI 64 are 162 are closed.	to be determined	
	Seismic Instrumentation	3.7.4	53(2814)	9/9/2009	RG51 PSER complete	ML092990303 10/21/2009	146(4294)	CAV	2/26/2010		Luminant provided its response on April 1, 2010, ML100950107; Luminant provided supplemental response to RAI 146 on 3/18/2011 (ML110800035).	RAI response 146 is 180 days	Yes	RAI 53 is closed. Open item RAI 146, question 3.7.4-2.	technical input provided by reviewers	
	Concrete Containment	3.8.1	106(2890)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	148(4297)	concrete and tendons	2/26/2010		Luminant provided its response on April 1, 2010, ML100950107	N/A		RAI 106 (2890) is closed, 3.8.01-1, 5.6, 7 are confirmatory items. RAI 148 (4297) closed.	to be determined	
	Concrete and Steel Internal Structures of Cylindrical or Concrete Containments	3.8.3	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A			to be determined	
	Other Seismic Category I Structures	3.8.4	108(2894)	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093480182)	RAI 167 (4542)		5/21/2010		On August 9, 2010, Luminant provided its response to RAI 167 (ML102240247). Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML110800035).	RAI 167 response 3.8-4-64 is 270 days		RAI 108 (3994) closed. RAI 167 closed, with exception of 3.8.4-64.	to be determined	
	Other Seismic Category I Structures	3.8.4	122(3006)	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)								RAI 122 (3006) closed. RAI 185, follow-up to RAI 167, is now closed. RAI 167 all questions closed with -64 still being evaluated.	to be determined	
	Foundations	3.8.5	115(2899)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	185 (5092)		10/25/2010		Response to RAI 185 received January 6, 2011 (ML11070359).	N/A		RAI 115, 3.8.05-3 thru 5 are confirmatory items.	to be determined	
	Special Topics for Mechanical Components	3.9.1	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No Open items	technical input provided by reviewers	
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	ASME Code Class 1, 2, and 3 Components, and Component Supports, and Core Support Structures	3.9.3	84(2736)	9/25/2009	EMB1 PSER completed for Phase 1	Response on 11/13/2009; ML093210468						N/A		RAI 84 is closed.	technical input provided by reviewers	
	Control Rod Drive Systems	3.9.4	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	yes	No open items	technical input provided by reviewers	
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Functional Design, Qualification, and Insertion Testing Programs for Pumps, Valves, and Dynamic Restraints	3.9.6	57(2772)	9/14/2009	CIB PSER complete	RAI 57 response received 10/26/2009; ML093610365					Luminant's responses to RAI 57 focused on DCD. As such, staff reviewing DCD before addressing responses to COLA RAI	RAI 57 responses > 500 days		RAI 57, 3.9.6-5, 7, 8, 9 may be closed, with suppl RAIs for rest of RAI 57.	Supplemental RAIs being written.	September 11
	Seismic Dynamic Qual of Mech/Elec Eqmt	3.10	25(2730)	8/11/2009	EMB PSER complete; EEB secondary PSER complete.	ML092670160, 9/22/2009					technical input provided by EMB2. EEB review remaining.	N/A		RAI 25 is closed.	September 11	

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Part 2 Chap 4	Environmental Qualification of Mechanical and Electrical Equipment	3.1.1	73(2785)	9/23/2009 for RAI 73	CIB PSER complete; EEB primary reviewer- PSER complete	Response provided on November 11, 2009; ML093220204						RAI 73 responses > 500 days				September 11
	Environmental Qualification of Mechanical and Electrical Equipment	3.1.1	97(3705)	9/30/2009 for RAI 97	CIB PSER complete; EEB primary reviewer- PSER complete	November 11, 2009, RAI response on ML09320501					Supplemental response to RAI 97 was provided on March 5, 2010 (ML100700263)	N/A		EEB SE received RAI 97- 3.11- 12 through 20 are confirmatory items. RAI 97 closed.		September 11
	ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and their Associated Supports	3.1.2	N/A	N/A	EMB 1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A		N/A	Yes	No open items	Technical input provided by reviewers	
	Thermal and Hydraulic Design	4.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB review complete	CIB SER complete	N/A	Yes	No open items	Technical input provided by reviewers	
	Nuclear Design	4.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Thermal and Hydraulic Design	4.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Control Rod Drive Structural Materials	4.5.1	N/A	N/A	CIB review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Reactor Internal and Core Materials	4.5.2	N/A	N/A	CIB PSER complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Functional Design of Control Rod Drive System	4.6	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Compliance with the Codes and Standards Rule, 10 CFR 50.55a	5.2.1.1	40(2751)	9/4/2009	CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010	EMB SE complete.	N/A	Yes	RAI 40 is closed.	SER w/OI complete	
Part 2 Chap 5	Applicable Code Cases	5.2.1.2	41(2760) 42(2785)	09/04/2009 for both RAIs	CIB secondary reviewer completed PSER; EMB primary review PSER completed	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010.	EMB SE complete.	N/A	Yes	RAIs 41 and 42 are closed.	SER w/OI complete	
	Overpressure Protection	5.2.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	SER w/OI complete	
	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	CIB complete, IBR PSER completed for Phase 1	N/A			4/4/2011 CIB SER March 5, 2010		Response to RAI 215 due May 9, 2011	N/A	Yes	RAI 215 is now a confirmatory item.	SER w/OI complete	
	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	5.2.4	87(2969)	9/6/2009	CIB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124.	COL 5.2(12)	(SI/PSI License condition)	N/A	CIB SER completed February 18, 2010	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML11111A101).	N/A	Yes	5.2.4-2 confirmatory item on (SI) and preservice inspection. RAI 87, 5.2.4-1 is a confirmatory item.	SER w/OI complete	
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	59(3457)	9/14/2009	SBPA PSER complete	RAI 59 response received 10/26/2009; ML093010366	127(4069)	RC leakage detection	11-Jan-10	SBPB SER complete March 26, 2010	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML100550214	N/A	Yes	RAI 59 is closed. RAI 127, 05.02.05-3 is a confirmatory item.	SER w/OI complete	
	Reactor Vessel Materials	5.3.1	62(3193) 65(3127)	9/18/2009	CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML093090163	128(4200)	capsule withdrawal schedule	12-Jan-10	January 26, 2010 CIB SER ML100550214 completed	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML100550214	N/A	Yes	RAI 62 is closed. RAI 128, RAI 05.03.01-3 is a confirmatory item. RAI 65, 05.03.01-2 is a confirmatory item.	SER w/OI complete	

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	Pressure-Temperature Limits, Upper-Sheaf Energy, and Pressurized Thermal Shock	5.3.2	2 (2317) 8(2353)	RAI 8: 6/26/2009 RAI 2: 04/01/2009 ML09020061	CIB PSER complete RAI response received for RAI 2; response for RAI 8 received.	RAI 2 response on 5/1/2009, ML091250488; RAI 8 response on 3/7/09, ML092230162	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	RAIs 2 and 8 are closed.	SER w/OI complete	
	Reactor Vessel Integrity	5.3.3	N/A	N/A	CIB PSER complete.	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	SER w/OI complete	
	Reactor Coolant System Component and Subsystem Design	5.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	SER w/OI complete	
	Pump Flywheel Integrity (PWR)	5.4.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	Yes	No open items	SER w/OI complete	
	Steam Generator Materials	5.4.2.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	SER w/OI complete	
	Steam Generator Program	5.4.2.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	SER w/OI complete	
	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	SER w/OI complete	
	Pressurizer Relief Tank	5.4.11	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	SER w/OI complete	
	Reactor Coolant System High Point Vents	5.4.12	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	SER w/OI complete	
	Engineered Safety Features Materials	6.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Technical input provided by reviewers	
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	13(2805) 94(3877)	07/12/2009 for RAI 13; RAI 94 issued on 9/30/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343 for RAI 13; RAI 94 response due 11/5/2009. On 11/1/2009, Luminant provided response to RAI 94 (ML093260351).	N/A	N/A	N/A	CIB SER March 8, 2010	N/A	N/A	Yes	RAIs 13 and 94 are closed.	technical input provided by reviewers	
	Containment Functional Design	6.2.1	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Sub compartment Analysis	6.2.1.2	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents	6.2.1.3	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies	6.2.1.5	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Containment Heat Removal Systems	6.2.2	76(3105)	N/A	SPCV PSER complete IBR, CIB secondary review also complete	Response provided November 12, 2009 on ML093510332.	N/A	N/A	N/A	CIB SER March 8, 2010		RAI 76 response > 500 days	Yes		technical input provided by reviewers	Tech staff is resolving DCD issues before closing RAI 76.
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted						N/A			to be determined	
	Containment Isolation System	6.2.4	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			to be determined	
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			to be determined	
	Containment Leakage Testing	6.2.6	N/A	N/A	SPCV PSER complete IBR	N/A						N/A			to be determined	
	Fracture Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	CIB PSER complete IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	

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1L	Emergency Core Cooling System	6.3	N/A	N/A	SRSB PSER complete, IBR	N/A						N/A	Yes		Technical input provided by reviewers		
	Control Room Habitability System	6.4							07/28/2010 for RAI 172 and 201/202/11 (for RAI 172 and 202)	RAI 172 is a follow up to RAI 3451 (77) and RAI 125. RAI 202 is a follow-up to RAI 172 and 125.	Response provided to RAI 172 on October 6, 2010. (ML102810224). Response to RAI 202 due March 18, 2011. Response to RAI 202, 204, and 205 submitted March 18, 2011. (ML110303935)	RAI 202 response is 180 days		RAI 172, 6.4-11 is closed item, as other questions are confirm.		for 6.4-12 Luminant has addressed staff's issue. Need to review 6.4 of DCD before addressing lack of dedicated chiller Ventilation system.	
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A						RAI 216 response is 120 days				Staff wants call on NH4 and mass calculated for gas after completion of DCD review.	
	Control Room Habitability System	6.4	77(3451)	9/24/2009	RSAC secondary review PSER complete; SPCV primary reviewer PSER also complete	Response provided November 12, 2009 on ML093510532.		refrigerants and applicability to RAI 178	27-Apr-11		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML10350345	N/A		RAI 77, 6.4-4 is a confirmatory item. RAI 125 6.4-7 is closed item.			
	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	SPCV primary review, RSAC completed PSER, IBR	N/A							Yes			Technical input provided by reviewers	
	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	SPCOV, RSAC, and CIB completed review. IBR PSER completed for Phase 1	N/A							Yes			Technical input provided by reviewers	
	Fission Product Control Systems and Structures	6.5.3	N/A	N/A	RSAC primary review and SPCV completed review, IBR PSER completed for Phase 1	N/A					CIB SER March 8, 2010		Yes			Technical input provided by reviewers	
	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	CIB primary and PSAC secondary reviews complete, IBR PSER completed for Phase 1	N/A							Yes			Technical input provided by reviewers	
	Inservice Inspection and Testing of Class 2 and 3 Components	6.6	43(2970) 44(2971)	9/4/2009 for both RAIs	CIB PSER complete, no secondary reviewer	Both RAI responses submitted on October 19, 2009 (ML093370170)					CIB SER March 8, 2010		Yes			Technical input provided by reviewers	
	Instrumentation and Controls - Introduction	7.1	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 43 and 44 are closed.	Technical input provided by reviewers	
	Reactor Trip System	7.2	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Engineered Safety Features Systems	7.3	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Safe Shutdown Systems	7.4	4 (2504)	04/24/2009 ML091270423	RAI response received ICE review complete PSER	05/26/2009, ML091480014	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 4 and 5 are closed.	sent to SER writer, awaiting final DCD review	
	Information Systems Important to Safety	7.5	5 (2506)	04/24/2009 ML091270419	RAI response received ICE review complete PSER completed; CHPB review completed	05/26/2009, ML091480014	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 4 and 6 are closed.	sent to SER writer, awaiting final DCD review	
Chapter 2	Interlock Systems Important to Safety	7.6	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review		
	Control Systems	7.7	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review		
	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review		
	Data Communication Systems	7.9	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review		

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Part 2 Chap 8	Electric Power - Introduction	8.1	9(2576)	N/A	EEB Review PSER complete; RAI response received	8/11/2009 ML092240408					Luminant submitted supplemental response on August 9, 2011 (ML11223A057).	RAI 9 suppl response is 30 days.	No	RAI 9 is closed, 8 01-2 is open item.	SER w/OI complete	
	Offsite Power System	8.2	N/A	N/A	N/A	N/A	182 (5116)		10/19/2010		Luminant submitted Response to RAI 182, 183, 188, and 189 on December 16, 2010. (ML110180520)	N/A		RAI 182, question 8 2, 30 is an open item. Question 29 is confirmatory.	SER w/OI complete	
	Offsite Power System	8.2	24(2577)	6/30/2009	EEB Review complete, PSER; RAI response RAI response received	RAI 24 response on 9/8/09 ML092330470					Response to RAI 152 submitted on May 18, 2010. ML101400030	N/A	No	RAI 24, question 24 and RAI 152 questions 08 02-27 are confirmatory items.	SER w/OI complete	
	A-C Power Systems (Onsite)	8.3.1	23(2581)	7/27/2009	EEB Review complete, PSER; RAI response RAI response received	RAI 23 response on 9/8/09 ML092330470			4/13/2010			N/A	No	RAI 08 03 01-01 is a confirmatory item.	SER w/OI complete	
	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	EEB Review complete, PSER	N/A						N/A	No		SER w/OI complete	
	Station Blackout	8.4	N/A	N/A	EEB Review complete, PSER	N/A	182 (5117)		10/19/2010		Luminant submitted Response to RAI 182, 183, 188, 189 - December 16, 2010(ML110180520). Submitted supplemental response to RAI 183 on March 23, 2011 (ML110540322).	N/A		RAI 183, question 8 4-1 is confirmatory. RAI 183 is closed.	SER w/OI complete	
	Criticality Safety of Fresh and Spent Fuel Storage and Handling	9.1.1	N/A	N/A	CIB and SRSB PSERs complete IBR	N/A				CIB SER March 5, 2010		N/A				October 11
	New and Spent Fuel Storage	9.1.2	N/A	N/A	SBPA IBR review complete IBR; CIB PSER complete	N/A				CIB SER March 5, 2010		N/A				October 11
	Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	CIB PSER review complete; SBPA to review	N/A	N/A			CIB SER March 5, 2010		N/A	yes		Technical review completed	
	Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	SBPA IBR review complete	N/A	N/A					N/A	yes		Technical review completed	
	Overhead Heavy Load Handling Systems	9.1.5	52(3294)	9/9/2009	SBPA PSER complete	ML092590303; 10/21/2009	N/A					N/A	yes	RA 52 is confirmatory item	Technical review completed	
	Station Service Water System	9.2.1	109(3698)	10/2/2009	SBPA PSER complete	Response provided on November 10, 2009; ML093286838				On February 22, 2010, Luminant provided supplemental response to RAI 11 and 109 (ML103552023).		N/A	On August 29, 2011, RAI 109 closed due to DCD. Revision 3. Follow-up RAI to be issued.		October 11	
	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Potable and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A	126(3909)	PSWS	1/4/2010 N/A		Response received February 18, 2010 (ML100540110)	N/A	Yes	RAI 126 has confirmatory items	Technical input provided by reviewers	
	Ultimate Heat Sink	9.2.5	121(3762)	10/9/2009	SBPA PSER complete	Response provided on December 10, 2009 on ML093268687						N/A		On August 29, 2011, RAI 121 closed due to DCD. Revision 3. Follow-up RAI to be issued.		October 11
	Condensate Storage Facilities	9.2.6	N/A	N/A	SBPA PSER and review complete	N/A						N/A	Yes		Technical review completed	
	Chilled Water system	9.2.7	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Non-Essential Service Water system	9.2.9	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Compressed Air System	9.3.1	N/A	N/A	SBPA PSER review complete	N/A					SBPA SER complete	N/A	Yes		Technical review completed	

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Part 2 Chapter 9	Process and Post-Drainage Sampling Systems	9.3.2	N/A	N/A	CIB PSER review complete; CHPB review complete	N/A						N/A	Yes		Technical review completed	
	Equipment and Floor Drainage System	9.3.3	N/A	N/A	SBPA PSER IBR	N/A						N/A	Yes		Technical review completed	
	Chemical and Volume Control System (FWR) (Including Boron Recovery System)	9.3.4	N/A	N/A	CIB PSER review complete; SRSB PSER secondary review complete	N/A						N/A	Yes		Technical review completed	
	Control Room Area Ventilation System	9.4.1	63(3219)	9/18/2009	SPSV PSER and review complete	RAI responded on 10/30/2009; ML09090163			3/10/2011		Supplemental response to RAI 63 provided on 10/26/2010 (ML10306043); Luminant provided response to RAI 207 on April 13, 2011 (ML111004065)	RAI 207 response is 270 days		RAI 63 is closed, with 9.4.1-1 as confirmatory item. RAI 207 9.4.1-3 is an open item.	SPSV technical input provided by reviewers	
	Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	SPSV technical input provided by reviewers	
	Auxiliary and Radwaste Area Ventilation System	9.4.3	48(3225)	9/7/2009	SPSV PSER and review complete; CHPB secondary review ongoing	RAI response submitted on October 19, 2009 (ML093370170)						N/A		RAI 48 is closed.	SPSV technical input provided by reviewers	
	Turbine Area Ventilation System	9.4.4	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes		SPSV technical input provided by reviewers	
	Engineered Safety Feature Ventilation System	9.4.5	110(3230)	10/2/2009	SPSV PSER and review complete.	November 13, 2009. RAI response on ML09230705					Supplemental response for RAI 110 provided on 10/26/2010 (ML10306043)	N/A		RAI 110 is closed.	SPSV technical input provided by reviewers	
	Engineered Safety Feature Ventilation System	9.4.5	123(3232)	10/9/2009	SPSV PSER and review complete.	Response provided on December 16, 2009 on ML093520667			3/24/2011	Response to RAI 213 submitted May 6, 2011. (ML111300166)	Supplemental response for RAI 213 provided on 10/26/2010 (ML10306043). Response to RAI 213 submitted May 6, 2011. (ML111300166)	RAI 213 response is 120 days		RAI 123 confirmatory items are 9.4.5-3, 4.5.6.7, 9, 10, 12. RAI 213 has six open items.	SPSV technical input provided by reviewers	
	Containment Ventilation System	9.4.6	N/A	N/A	related to SRP 9.4.5	N/A						N/A			SPSV technical input provided by reviewers	
	Fire Protection Program	9.5.1	10(2328) 1(2332)	RAI 10: 6/30/2009 RAI review RAI 10: new, SEFPB 1: 03/30/2009 ML09090669 received	RAI 1: 05/07/2009 ML091250488 RAI: 10 ML091209 ML09240408					By letter dated February 19, 2010, Luminant provided response to RAI 10, 127, 128 and supplemental to RAI 10. ML10050214		N/A	Yes	RAIs 1 and 10 are closed.	technical review provided by reviewers	
	Communications Systems	9.5.2	34(2764)	9/3/2009	ICEI PSER complete	RAI 34 response on October 15, 2009. ML09090162			09/09/2010 for RAI 178 RAI 196 issued 1/14/2011	Luminant provided a supplemental response to RAI 178 on February 16, 2011. ML110539439	RAI 196 suppl response is 30 days.	RAI 196 response is 30 days.	Yes	RAIs 34 and 178 are closed. RAI 196 is action 9.5.2, 3, 4, and 5 are confirmatory items.	Technical review provided by reviewers	
	Lighting Systems	9.5.3	N/A	N/A	EEB IBR	N/A	N/A	N/A	N/A	EEB IBR		N/A	N/A	N/A	Technical review completed	
	Emergency Diesel Engine Fuel Oil Storage and Transfer System	9.5.4	N/A	N/A	CIB PSER complete, IBR; SBPA also reviews	N/A				CIB SER March 8, 2010		N/A	Yes		Technical review completed	
	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Combustion Air Intake and Exhaust System	9.5.8	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Generator	10.2	N/A	N/A	SBPA PSER complete IBR	N/A				SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	

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Chapter 10	Turbine Rotor Integrity	10.2.3	6 (2614)	04/29/2009 ML091270403	CIB PSER complete.	06/17/2009; ML091740112	169 (4846)		7/8/2010		Submitted August 9, 2010 ML102230154	N/A	yes	RAIs 6 and 169 are closed. No open items.	SER w/OI complete	
	Main Steam Supply System	10.3	16(2700)	7/13/2009	SBPA PSER complete, RAI response received.	ML092380343; August 24, 2009	N/A	N	N/A	SBPA SER complete		N/A	Yes	RAIs 16 and 7 are closed.	SER w/OI complete	
	Steam and Feed water System Materials	10.3.6	7(2513)	6/26/2009	CIB and SBPA review complete for phase 1, PSER; RAI response received	RAI 7; 8/7/09; ML092230162	N/A	N/A	N/A	CIB SER complete	N/A	N/A	Yes	RAIs 16 and 7 are closed.	SER w/OI complete	
	Main Condensers	10.4.1	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	
	Main Condenser Evacuation System	10.4.2	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	
	Turbine Gland Sealing System	10.4.3	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	
	Turbine Bypass System	10.4.4	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	
	Circulating Water System	10.4.5	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	SER w/OI complete	
	Condensate Cleanup System	10.4.6	N/A	N/A	CIB PSER review complete	N/A	N/A	N/A	N/A	CIB SER completed March 8, 2010		N/A	Yes	No open items	SER w/OI complete	
	Condensate and Feed water System	10.4.7	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	SER w/OI complete	
Chapter 11	Steam Generator Blow down System (PWR)	10.4.8	17(2708)	7/14/2009	CIB phase 1 PSER review complete, response received	ML092380344; 08/24/2009	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	RAI 17 is closed.	SER w/OI complete	
	Auxiliary Feed water System (PWR)	10.4.9	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	SER w/OI complete	
	Source Terms	11.1	N/A	N/A	RSAC primary reviewer completed PSER, CHPB concurred, IBR	N/A						N/A			draft received from SER writer.	
	Liquid Waste Management System	11.2	29 (2747)	8/14/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009.	RAI 203 (5374)			received technical input from SBPA	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML111174101).	N/A		RAI 29 is closed. All, except two, of RAI 203 are confirmatory items.	draft received from SER writer.	
	Liquid Waste Management System	11.2	49(3398)	9/7/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML093370170). On November 5, 2009, revised response to RAI 49 was provided. (ML093160476)	RAI 208 (5474) RAI 224 (5854)			Response to RAIs 201, 208, and 207 were submitted April 13, 2011 (ML111044053).		N/A		RAI 49 is closed. RAI 208 is confirm. RAI 224 is open item.	draft received from SER writer.	
	Gaseous Waste Management System	11.3	35 (2748)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 35 response on October 15, 2009; ML093090162				received technical input from SBPA		N/A		RAI 35 is closed.	draft received from SER writer.	
	Gaseous Waste Management System	11.3	36(3400)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 36 response on October 15, 2009; ML093090178	RAI 200 (5375)				Luminant's response received April 11, 2011 (ML111024115).	N/A		RAI 36 is closed. RAI 200, RAI 201 is confirmatory, rest of RAI 200 is closed.	draft received from SER writer.	
	Solid Waste Management System	11.4	38(2749) 39(3401)	9/4/2009 for both RAIs	SBPA secondary reviewer completed PSER, CHPB primary review complete.	Both RAI responses submitted on November 12, 2009 (ML093370170)				received technical input from SBPA		N/A		RAI 38 is confirmatory items. RAI 39 11.04.4 is an open item.	draft received from SER writer.	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTSB review and PSER complete.	RAI response submitted on October 19, 2009 (ML093370170)	RAI 201 (5377)			Response to RAIs 201, 208, and 207 were submitted April 13, 2011 (ML111044053).		N/A		RAI 50 is closed. RAI 201 is closed with 1 confirm item.	draft received from SER writer.	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	59(3602)	9/15/2009	CHPB, ICE, CTSB review and PSER complete.	RAI 59 response received 10/26/2009; ML093010386						N/A		RAI 59 is closed.	draft received from SER writer.	

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	Assuring that Occupational Radiation Exposure Are As Low As Reasonably Achievable	12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229						N/A		RAI 118, questions 12.1-2 and 4 are confirmatory items. Rest of RAI 118 is closed.	draft received from SER writer.	

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Part 2 Chapter 12	Radiation Sources	12.2	85(3509); 89(3317)	9/26/2009 for RAI 85 and 9/26/2009 for RAI 89	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124 for both responses.						N/A		RAI 85 is closed. RAI 89 is a confirmatory item.	draft received from SER writer.	
	Radiation Protection Design Features	12.3-12.4	99(3511);	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML093206501					On February 24, 2010, Luminant provided its response to RAI 133, ML100660480; Luminant provided supplemental response to RAI 133 on March 18, 2011 (ML110806029).	N/A		RAI 99 is a confirmatory item. Both questions to RAI 133 are confirm items. RAI 198 is open item.	draft received from SER writer.	
	Radiation Protection Design Features	12.3-12.4	119(3318)	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI responses on ML09320229	RAI 133 (4207)	ALARA	1/21/2010	Response to RAI 225 is due 9/19/2011. Third supplemental response to RAI 135 was submitted July 28, 2011. ML11213A098	September 22, 2010, Luminant submitted supplemental response to RAI 135, (ML102670189). Second supplemental response submitted April 13, 2011 (ML11104A052)	N/A		RAI 119 12.3-12.4-2.3.4 are confirmatory items. 12.5-12.4-8 was closed with RAI 133 as follow-up question.	draft received from SER writer.	
	Operational Radiation Protection Program	12.5	100(3319)	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML093206501					Luminant's response received ML100710028 on March 9, 2010; Luminant provided supplemental response to RAI 138 on March 18, 2011 (ML110806029).	N/A		RAI 100 closed with RAI 138 as confirm item. RAI 138 and 12.5-5 is confirm item and 12.5-6 is also confirm item.	draft received from SER writer.	
	Operational Radiation Protection Program	12.5	117(3510)	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI responses on ML09320229	RAI 136 (4208)	use of respirator	2/1/2010			N/A			draft received from SER writer.	
	Management and Technical Support Organization	13.1.1	68(2836)	9/20/2009	NRODC/PCOLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A	N/A	N/A		N/A	Yes	RAI 68 (2836) 13.01.01-2, 13.01.01-3 are confirmatory items	NRC review of SER complete	
	Operating Organization	13.1.2-13.1.3	69(2837)	9/20/2009	NRODC/PCOLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A		N/A		N/A	Yes	RAI 69 (2837) 13.01.02-13.01.03-2, 13.01.02-13.01.03-3 are confirmatory items	NRC review of SER complete	
	Reactor Operator Registration Program; Reactor Operator Training	13.2.1	N/A	N/A	NRODC/PCOLP PSER received	N/A	N/A	N/A		N/A		N/A	Yes	No open items	NRC review of SER complete	
	Non-Licensed Plant Staff Training	13.2.2	N/A	N/A	NRODC/PCOLP PSER received	N/A	N/A	N/A		N/A		N/A	Yes	No open items	NRC review of SER complete	
	Emergency Planning	13.3	70(3295);	9/20/2009	NSRDP/PRDDPE/ONRLB PSER complete	On November 18, 2009, RAI responses were provided ML093240321				Luminant submitted supplemental information on March 5, 2010 to RAI 70 (ML100700282). Luminant provided clean copy of EALs on January 21, 2010 (ML100259427).		N/A	Yes	RAI 70 is a confirmatory item.	draft received from SER writer.	
	Emergency Planning	13.3	78(3327);	9/24/2009	NSRDP/PRDDPE/ONRLB PSER complete	On November 18, 2009, RAI responses were provided ML093240321. Luminant provided supplemental RAI responses provided November 12, 2009 on ML093510532.	RAI 134 (4224) 137(4372)	ETE	01/25/2010 for RAI 134 and 2/18/10 for RAI 137	Response to RAI 134 (ML100620331) received on March 1, 2010. Luminant provided supplemental response to RAI 137 was received March 5, 2010 (ML100700262). On June 3, 2010, Luminant submitted ETE Report Revision 3 (ML101610147).		N/A	Yes	RAIs 134 and 137 are closed. RAI 78 has 13 confirmatory items.	draft received from SER writer.	
	Emergency Planning	13.3	88(3183)	9/26/2009	NSRDP/PRDDPE/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230239)				RAI Response provided on June 27, 2010. ML101610137	Luminant provided clean copy of EALs on January 21, 2010 (ML100250427). This submittal resolved open items. Based on 8/16/10 call, Luminant provided supplemental EAL response on 9/16/10.	N/A	Yes	RAI 88 has 6 confirmatory items. RAI 159 has 5 confirmatory items.	draft received from SER writer.	

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Part 2 Chapter	Operational Programs	13.4	71(3592)	9/20/2009	CHRB PSER complete	Luminant provided response on 11/5/2009. See ML093130123. Supplemental response provided on January 13, 2010. (ML100150328).	RAI 151(4454) RAI 187(5201)	SG program	03/10/2010 for RAI 151; RAI 187 issued 11/9/2010		Response received April 12, 2010. ML10040259. 9/26/2010, Luminant provided supplemental response to RAI 71 (ML102760288). Luminant provided response to RAI 187 on 11/22/2010 (ML103280046).	N/A	Yes	RAI 71 (3592) has confirmatory items. RAI 151 and 187 are closed.		draft received from SER writer.
	Administrative Procedures - General	13.5.1.1	N/A	N/A	NRDDC/PICOLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items		NRC review of SER complete
	Administrative Procedures - Initial Test Program	13.5.1.2	N/A	N/A	NRDDC/PICOLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items		NRC review of SER complete
	Operating and Emergency Operating Procedures	13.5.2.1	37(3033)	9/4/2009	NRDDC/PICOLP PSER received	RAI response submitted on October 19, 2009 (ML09370170)	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 37 (3033) 13.05.02.01-01, 13.05.02.01-03, 13.05.02.01-04, 13.05.02.01-05, 13.05.02.01-06 are confirmatory items.		NRC review of SER complete
	Physical Security	13.6	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 161 (4569) RAI 194 (3303)		04/30/2010 for RAI 161 and 121/3/2010 for RAI 194		Luminant provided response to RAI 194 on January 27, 2011 (ML110310022), and Luminant provided its response on June 24, 2010. ML101730155	RAI 194 response is 210 days.		RAI 4569 is closed, 13.6.1-9 and 44 are confirmatory items. RAI 194 is a follow-up RAI.		review complete for phase 2, now on Phase 4.
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 130 (4243)	NEI 06-06	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100550345	N/A		RAI 130 is closed, RAI 199 is a follow-up to RAI 130 and is closed.		technical input provided by reviewers - go to Phase 4
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	(RAI 132) 4245 and (RAI 131) 4244	NEI 05-06	19-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100550345	N/A		RAI 131 and 132 are confirmatory items.		technical input provided by reviewers - go to Phase 4
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 199 (5400)		25-Jan-11		On February 28, 2011, Luminant submitted its response to RAI 199 (ML110610760)	N/A		RAI 199 questions are closed.		technical input provided by reviewers - go to Phase 4
	Cyber Security	13.8	N/A	N/A	deferred to phases 2 and 4	N/A	N/A	n	N/A		Luminant submitted cyber security plan December 2009.	N/A	Yes	non public SE issued		NRC review of SER complete
Part 3 Chapter	Initial Plant Test Program - Design Certification and New License Applicants	14.2	86(3593)	9/26/2009	CHRB PSER complete	Luminant provided response on 11/5/2009. See ML093130124		consensus standard	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100550345	N/A		RAI 86 and 129 are confirmatory items.		September-11
			74(3074)	9/23/2009	GOV/P PSER complete	Response provided on November 11, 2009; ML093220204	RAI 173 (4682)		25-Aug-10		Response to RAI 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 74 (3074) and 173 are closed.		September-11
	Inspections, Tests, Analyses, and Acceptance Criteria - Design Certification and New License Applicants	14.3	75(2954)	9/23/2009		Response provided on November 11, 2009; ML093220204		follow up to RAI 75	19-May-10		Luminant provided its response on June 25, 2010. ML101810450. Luminant provided supplemental response on January 27, 2011 (ML110510021).	N/A		RAI 163 (4712) is closed; RAI 75 closed.		September-11
			86(3790)	9/30/2009		November 11, 2009, RAI response provided on ML093220501	RAI 164 (4681)	Table 1.9-201 RG table	19-May-10		Luminant provided its response on June 25, 2010. ML101810450	N/A		RAI 164 is closed. RAI 98 is closed, follow up RAI to be issued.		September-11
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3.2	1 (2328)	03/30/2009	RAI response received; CTSEB PSER complete	05/01/2009 ML091250488						N/A		RAI 1 is closed.		September-11
			N/A	N/A	SEB 1 PSER and review complete	N/A						N/A			to be determined	

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SRP Chp. 14	Piping Systems and Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	56(2583)	9/14/2009	EMB1 PSER completed for Phase 1	RAI 56 response received 10/26/2009; ML093010366	RAI 212 (6391)		3/21/2011		response to RAI 212 submitted on April 8, 2011 (ML11101360).	RAI 212 response is 150 days		RAI 56: 14.3.3-1, 2 confirmatory item, rest are closed. RAI 212 is an open item.	technical input provided by EMB	
	Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB SER IBR		N/A	yes	No open items	technical input provided by reviewers	
	Controls - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.5	N/A	N/A	ICEI PSER complete	N/A	N/A	N/A	N/A	ICE SER completed as part of chapter 7		N/A	yes	No open items	technical input provided by reviewers	
	Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.6	N/A	N/A	EEB Review complete, PSER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	yes	No open items	technical input provided by reviewers	
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 177 (6027) RAI 181 (6099)		09/09/2010 for RAI 177 10/19/2010 for RAI 181		Response to RAI 181 submitted October 29, 2010 (ML 03060049). Response to RAI 177 submitted October 11, 2010 (ML 02961203)	RAI responses 177, 181 are 300 days.		RAI 181 and 176 are follow-up to RAI 82.	October-11	
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 220 (5755)		20-May-11		Response to RAI 220 received June 23, 2011 (ML111784072)	RAI 220 response is 90 days		RAI 220 (5755) is follow-up to RAI 83.	October-11	
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	81(3289) 83(3332) 83(3532)	9/25/2009 for all three RAIs	CTSB PSER complete SPCV wrote RAI 83	Response on 11/13/2009; ML093210468	RAI 174 (6004) RAI 175 (6005) RAI 176 (6029)	September 2, 2010 for RAIs 174, 175, 176			Responses to RAI 174, 175, 176 submitted October 6, 2010 (ML09310223)	RAI responses 174, 175, 176 are 320 days		RAI 174, 175, 176 are follow-up to RAI 81. RAIs 81, 82, and 83 are closed. RAI 83, 14.3.7-2.2, 25, 26, 28 are confirmatory items.	October-11	
	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8	N/A	N/A	CHRB PSER complete	N/A	N/A	N/A				N/A				
	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A		COLP SER completed IBR		N/A	yes	No open items	technical input provided by reviewers	
	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.10	N/A	N/A	NSRDRDRDDEPIONRLB PSER complete	N/A	N/A	N/A				N/A	Yes		technical input provided by reviewers	
	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.11	N/A	N/A	SPCV PSER complete IBR. Other secondary reviewers.	N/A						N/A	Yes		to be determined	
	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.12	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 211 (6494)		3/16/2011		Luminant submitted response to RAIs 210 and 211 on April 18, 2011. (ML11111A102)	RAI 211 response is 150 days.		review complete for phase 2, now on Phase 4.	sent to SER writer, awaiting final DCD review	
	Introduction - Transient and Accident Analyses	15	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Review of Transient and Accident Analysis Method	15.0.2	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	15.0.3	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A			N/A	YES	No open items	sent to SER writer, awaiting final DCD review	

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	Decrease in Feed water Temperature, Increase in Feed water Flow, and Inadvertent Opening of Steam Generator Relief or Safety Valve	15.1.1-15.1.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Steam System Piping Failures Inside and Outside of Containment (PWR)	15.1.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of External Load; Turbine Trip; Loss of Condenser Vacuum; and Steam Pressure Regulator Failure (Closed)	15.2.1-15.2.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Nonemergency AC Power to the Station Auxiliaries	15.2.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Normal Feed water Flow	15.2.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Feed water System Pipe Breaks Inside and Outside Containment (PWR)	15.2.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Forced Reactor Cooling Flow Inside and Outside of Containment (PWR)	15.3.1-15.3.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break	15.3.3-15.3.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition	15.4.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Uncontrolled Control Rod Assembly Withdrawal at Power	15.4.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Startup of an Inactive Loop or Recirculation Temperature and Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Decrease in Reactor Core Inlet System (PWR)	15.4.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Spectrum of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	

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Part 2 Chap 16	Inadvertent Operation of ECCS and Chemical and Volume Control System Malfunction that Increases Reactor Coolant Inventory	15.5.1, 15.5.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review			
	Radioactive Releases from a Subsystem or Component	15.5.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review			
	Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve	15.6.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review			
	Radiological Consequences of Steam Generator Tube Failure	15.6.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review			
	Loss-of-Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A						
	Radioactive Release from a Subsystem or Component	15.7	N/A	N/A	CHRB to review. Refer to BTP 11-6, review done as part of chapter 11	N/A	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review		
	Anticipated Transients Without Scram	15.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review		
	Evaluation Models and parameters for Analysis of Radiological Consequences of Accidents	15A	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR			N/A			sent to SER writer, awaiting final DCD review		
	General, Plant Sys, Refueling, & Admin Ctrs: Technical Specifications	16.1	90(3113) 91(3315)	9/29/2009 for both RAIs	CTSB PSER complete, all secondary reviews complete	On November 11, 2009, RAI responses on ML09320501	RAI 149 (4406)		3-Mar-10			Luminant provided its response on April 5, 2010, ML100970215	N/A		RAI 90, 16-1 thru 6 and -8 and 9 are confirmatory items. RAI 91, 16-13, 14, 16 are confirmatory items.	October-11		
	General, Plant Sys, Refueling, & Admin Ctrs: Technical Specifications	16.1	120(3834)	10/5/2009	CTSB PSER complete, all secondary reviews complete	On November 11, 2009, RAI responses on ML09320501							N/A		RAI 149, question 16-19 confirmatory item. RAI 120 closed.	October-11		
	SLs, Readily, Core Op Limits, & Special Ops: Technical Specifications	16.2	N/A	N/A	CTSB PSER complete	N/A	RAI 186 (5164)					Responses to RAIs 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 186 is closed.	October-11		
	Instrumentation: Technical Specifications	16.3	N/A	N/A	CTSB PSER complete	N/A							N/A				October-11	
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	CTSB PSER complete	N/A							N/A				October-11	
	Containment Systems: Technical Specifications	16.5	N/A	N/A	SPCV PSER complete, CTSB PSER complete.	N/A							N/A				October-11	
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	CTSB PSER complete	N/A							N/A			to be determined		
	Quality Assurance During the Design and Construction Phases	17.1	79 (2986)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML093210468)	RAI 189 (5237) QAPD			11/16/2010/2010	COVA SER completed May 27, 2010	Luminant submitted Response to RAIs 182, 183, 188, and 189 on December 16, 2010. (ML103340109)			RAI 189 is confirmatory item. RAI 79 (2986), 17.5-3, 5, and 9 is an open item.	sent to SER writer		

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Part 2 Chap 17	Reliability Assurance Program (RAP)	17.4	92(3688)	9/29/2009	SPLB PSER complete	RAI response provided on December 9, 2009 (ML093440897)						N/A		RAI 92, eight confirmatory items.	sent to SER writer	
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A					Response to RAI 196 and 197 submitted February 18, 2011. ML110530429	N/A				
	Maintenance Rule	17.6	N/A	N/A	SPLB PSER complete	N/A	RAI 197 (6312)	PRA and D-RAP	1/18/2011	N/A	N/A	N/A	Yes	RAI 197 are confirmatory items.	sent to SER writer	
	HFE Program Management	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer	
	Operating Experience Review	18.2	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Functional Requirements Analysis and Function Allocation	18.3	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Task Analysis	18.4	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Staffing and Qualifications	18.5	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Reliability Analysis	18.6	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human-System Interface Design	18.7	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
Part 2 Chap 18	Procedure Development	18.8	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Training Program Development	18.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Factors Verification and Validation	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Design Implementation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Performance Monitoring	18.12	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	19	N/A	N/A	SEB1 and SPLA PSER complete	N/A	RAI 210		3/15/2011		Luminant submitted response to RAI 210 and 211 on April 19, 2011. (ML11111RAI02)	RAI 210 response is 120 days old.			October-11	Technical reviewer is resolving DCD issues.
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	26(3287) 28(3214)	08/11/2009 8/14/2009	RAI 26 response is ML092670160 on 9/22/2009; and RAI 28 response is ML092720676 on 9/24/2009	RAI 26 response is ML092670160 and RAI 28 response is ML092720676;	RAI 165 (4619), 26	follow up to RAI	5/19/2010		Luminant provided its response on June 24, 2010. ML101810138	RAI 165 response is > 365 days old.		RAI 26 and 28 were closed.	October-11	Technical reviewer is resolving DCD issues.
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 218 (6731)	RTS	5/5/2011		Luminant provided its response July 14, 2011 (ML11199A012)	RAI 218 response is 30 days old			October-11	Technical reviewer is resolving DCD issues.
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	83(3729)	9/29/2009	N/A	November 11, 2009, RAI response on ML093200501	RAI 166 (4638), 28	follow up to RAI	5/20/2010		Luminant provided its response on June 24, 2010. ML101810138	RAI 93 response is > 300 days old and RAI 166 response is > 365 days old.			October-11	Technical reviewer is resolving DCD issues for PPA. Staff is also looking at RAI 93
	Risk informed TS	19	N/A	N/A	N/A	N/A				Luminant submitted the TS program implementation Methodology on June 30, 2011 (ML111823229).		N/A			October-11	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of Chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 staff Comments on RAI responses
	Review of Risk Information Used to Support Permanent Plant-Specific Change to the Licensing Basis, General Guidance	19.2	N/A	N/A	SER1 and SPLA PSER complete	N/A										
	Loss of large area due to fire	19.X						Loss of large area event	November-10		Luminant submitted its response on January 31, 2011 (ML 110330454 letter only)	N/A		currently in Phase 4. Questions 9, 10, 12, 16, 23, 24, 30, 36, 37, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	September-11	
	Loss of large area due to fire						RAI 191					N/A				
	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	financial assurance	March 9, 2010 ML093570057	Luminant submitted draft commercial agreement September 1, 2010.	June 10, 2010 ML1016770095 for Public				September-11	
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A		foreign ownership mitigation	RAI issued October 14, 2010 ML102220164		December 16, 2010 is date of response. Public version is ML103540244.					
Part 1	Administrative and Financial Information	N/A	N/A	06/25/2009; ML091460089	RAI response received, dated August 31, 2009	August 31, 2009; ML092520289; ADAMS package ML092520302	N/A	financial assurance	11/23/2009; ML09331712	11/23/2009 letter was second RAI	Luminant submitted its response on January 27, 2010				September-11	
Part 4	Technical Specifications															
Part 5	Emergency Plan															
Part 10	IT/M&C and License Conditions		81(3293) 82(3386) 83(3532)	9/25/2009 for all three RAIs	N/A	Response on 11/13/2009; ML093210468										
Part 11	COLA Endorsements QAPD									On June 24, 2010, Luminant provided Revision 1 to Part 11 and Rev 2 to QAPD	June 24, 2010 submittal - ML101810400					

RAIs responses > 500 days old

RAI responses > 180 days old and < 365 days old

RAI responses > 365 days old and < 500 days old

RAIs responses < 180 days old

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAs	RAI Response dates	Phase 4 Advanced SE
Provide date Luminant responds to OI and P4 SE issued to section 2.5 RGS.			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAI's	RAI Response dates	Phase 4 Advanced SE
Provide date Luminant responds to OI and P4 SE issued to section 2.5 RGS.			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RATs	RAT Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAs	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAs	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RATs	RAT Response dates	Phase 4 Advanced SE

Phase 4 comments	Phase 4 RAI	RAI Response dates	Phase 4 Advanced SE
Staff review now in Phase 4.			
RAI 227 issued 8/28/2011	RAI 227 (6013)		

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAs	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RATs	RAT Response dates	Phase 4 Advanced SE

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