

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, August 31, 2011 8:33 AM
To: MNES RAI mailbox; John.Only@luminant.com; 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
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

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

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1491

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA412B71E257)

Subject: Comanche Peak COL ERAI Table and weekly project status report
Sent Date: 8/31/2011 8:33:06 AM
Received Date: 8/31/2011 8:33:17 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:

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Tracking Status: None

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Tracking Status: None

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Tracking Status: None

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

Tracking Status: None

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

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"Hamzehee, Hossein" <Hossein.Hamzehee@nrc.gov>

Tracking Status: None

"Colon, Jessica" <Jessica.Colon@nrc.gov>

Tracking Status: None

"Galvin, Dennis" <Dennis.Galvin@nrc.gov>

Tracking Status: None

"Kallan, Paul" <Paul.Kallan@nrc.gov>

Tracking Status: None

"Otto, Ngola" <Ngola.Otto@nrc.gov>

Tracking Status: None

"Patel, Chandu" <Chandu.Patel@nrc.gov>

Tracking Status: None

"Reyes, Ruth" <Ruth.Reyes@nrc.gov>

Tracking Status: None

"Roy, Tarun" <Tarun.Roy@nrc.gov>

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"Takacs, Michael" <Michael.Takacs@nrc.gov>

Tracking Status: None

"Ward, William" <William.Ward@nrc.gov>

Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	321	8/31/2011 8:33:17 AM
CPNPP ERAI public report.pdf	252380	
Comanche Peak COLA project status List.pdf	164874	

Options

Priority: Standard

Return Notification: No

Reply Requested:

No

Sensitivity:

Normal

Expiration Date:

Recipients Received:

eRAI Public Report for Web Site



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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
01-1	20	2218	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-2	153	4449	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	4/27/10	ML101170863	4/30/10	ML101241023
01-3	154	4494	Application Specific	Issued/Open Action Applicant	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-4	198	5347	Application Specific	Responded		Introduction and Interfaces	NMIP	1/19/11	ML103090372	5/6/11	ML11129A156
01-5	206	5549	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
02.02.01-02.02.02-1	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.01-02.02.02-2	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-5	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	Resolved/Closed	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-2	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-4	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-6	155	4606	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-7	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-8	155	4606	N/A	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	Resolved/Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.03.01-12	204	5465	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305
02.03.02-1	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.03-1	3	2584	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346
02.03.03-2	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-3	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-4	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-10	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-11	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-12	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137

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02.03.03-13	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02-1	190	5250	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	ML103470144
02.03.04-1	72	3558	Application Specific	Question Closed/Issue Unresolved		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-2	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-3	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-4	72	3558	Application Specific	Question Closed/Issue Unresolved		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-5	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-6	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-7	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-10	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-11	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-12	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-8	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450

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02.03.04-9	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.05-1	61	3559	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	Question Closed/Issue Unresolved		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-3	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-5	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04-1	95	3675	Application Specific	Resolved/Closed		02.04 - Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.04.01-1	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-3	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	Resolved/Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.01-7	138	4308	Application Specific	Responded		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358

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02.04.02-1	102	3664	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
02.04.02-2	139	4309	Application Specific	Responded		Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358
02.04.03-1	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-2	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-3	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-4	105	3665	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-10	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-11	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-5	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-6	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-7	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-8	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-9	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	4/20/10	ML101120090
02.04.03-12	188	5225	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/15/10	ML103190420	12/16/10	ML110180520
02.04.04-1	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-2	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705

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02.04.04-3	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-4	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-5	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-6	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-7	140	4311	Application Specific	Responded		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.05-1	112	3667	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-2	112	3667	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-3	112	3667	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-4	112	3667	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-5	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	ML101120090
02.04.05-6	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.05-7	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.06-1	107	3668	Application Specific	Resolved/Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.06-2	107	3668	Application Specific	Resolved/Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.07-1	104	3669	Application Specific	Question Closed/Issue Unresolved		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-2	104	3669	Application Specific	Resolved/Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-3	104	3669	Application Specific	Resolved/Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-4	141	4313	Application Specific	Resolved/Closed		Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	ML101310141
02.04.10-1	103	3670	Application Specific	Resolved/Closed		Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	ML093230705
02.04.11-1	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705

8/31/2011

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6

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.04.11-2	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.12-1	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-2	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-3	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-4	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-5	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-6	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-7	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-10	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-11	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-12	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-13	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-15	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-17	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-8	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-9	147	4314	Application Specific	Responded		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.13-1	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229

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7

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.04.13-2	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-3	116	3673	Application Specific	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-4	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-5	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-6	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-7	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.14-1	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-2	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-3	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04.14-4	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.05.01-10	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-11	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-12	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-13	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486

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8

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.01-14	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-15	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-16	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-17	21	3015	Application Specific	Question Closed/Issue Unresolved		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-18	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-19	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-20	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-3	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-4	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-5	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	ML092440357
02.05.01-6	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-7	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-8	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-9	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-1	14	3037	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	ML092440357
02.05.01-2	15	3080	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	ML092820486
02.05.01-21	179	5052	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	ML102861203
02.05.01-22	219	5686	Application Specific	Confirmatory Action Applicant		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	ML11159A037

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9

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.02-1	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-10	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-11	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-12	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-13	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-14	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-15	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-16	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	ML092740182
02.05.02-17	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-18	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-19	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-2	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-20	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-21	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-3	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-4	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-5	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-6	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-7	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-8	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-9	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-22	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-23	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-24	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-25	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-27	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.03-1	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-2	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-3	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.04-1	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-10	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116

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10

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.04-11	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-12	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-13	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-14	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-15	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-16	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-17	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-18	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-19	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-2	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-20	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-21	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-3	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-4	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-5	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-6	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-7	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-8	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486

8/31/2011

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11

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.04-9	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-22	170	4841	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-23	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-24	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-25	223	5716	Application Specific	Responded		Stability of Subsurface Materials and Foundations	RGS1	6/24/11	ML11179A225	7/28/11	ML11213A053
02.05.05-1	19	2930	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	ML093080116
02.05.05-2	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	ML092740182
02.05.05-3	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	ML092820486
03.02.01-1	47	2758	Application Specific	Resolved/Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.01-2	47	2758	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.02-1	67	2757	Std. Design	Question Closed/Issue Unresolved		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-2	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-3	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-4	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-5	180	5090	Std. Design	Confirmatory Action Applicant	Confirmatory Item	System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	ML103260234
03.03.01-1	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.01-2	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.02-1	66	2819	N/A	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-2	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-3	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-4	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-5	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-6	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123

8/31/2011

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12

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.03.02-7	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-8	150	4397	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	ML100970215
03.05.01.03-1	12	2664	Application Specific	Resolved/Closed		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	ML092380343
03.05.01.05-1	33	2875	Application Specific	Resolved/Closed		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	ML093090162
03.05.02-1	80	2840	N/A	Resolved/Closed		Structures Systems and Components To Be Protected From Externally-Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	ML093210468
03.05.03-1	124	2828	Application Specific	Resolved/Closed		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	ML093280698
03.06.02-1	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.06.02-2	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.07.01-1	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-2	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-3	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-4	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-5	55	2876	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-6	193	5254	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	ML110310023
03.07.01-7	205	5317	N/A	Resolved/Closed		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	ML110800596
03.07.01-8	209	5609	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	ML111010360
03.07.01-9	222	5789	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	ML11201A329
03.07.02-1	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-10	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-11	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-12	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-13	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-14	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449

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13

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.07.02-15	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-16	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-2	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-3	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-4	60	2879	N/A	Issued/Open Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-5	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-6	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-7	60	2879	N/A	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-8	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-9	60	2879	N/A	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-17	171	4760	N/A	Responded		Seismic System Analysis	SEB1	7/12/10	ML101950048	8/13/10	ML102290040
03.07.02-18	184	5121	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	ML103340109
03.07.02-19	192	5255	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-20	192	5255	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-21	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-22	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-23	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11	ML11234A467		
03.07.02-24	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11	ML11234A467		
03.07.02-25	226	5947	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	8/22/11	ML11234A467		
03.07.03-1	64	2883	N/A	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-2	64	2883	N/A	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-3	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.03-4	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.07.04-1	53	2814	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275
03.07.04-2	146	4294	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-2	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-9	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	Resolved/Closed		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.04-1	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-13	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-14	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-15	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

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15

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-16	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-17	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-2	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-3	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-4	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-5	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-6	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-7	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-8	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-9	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-18	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-19	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-20	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-21	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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16

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-23	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-24	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-25	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-27	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-28	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-29	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-30	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-32	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-33	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-34	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-35	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-36	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

8/31/2011

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17

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-38	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-39	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-40	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-41	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-42	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-43	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-45	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-47	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-48	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-49	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-50	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-52	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-54	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-55	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-56	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-58	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-60	122	3006	N/A	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	Responded		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635
03.08.04-65	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-69	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-70	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

8/31/2011

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19

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-71	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-72	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-75	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-80	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-81	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-82	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-85	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.05-1	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-2	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-3	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-4	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-5	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.09.03-1	84	2736	N/A	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.03-2	84	2736	Std. Design	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.06-1	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-10	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-11	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-12	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-2	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-3	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

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03.09.06-4	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-5	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-6	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-7	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-8	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	Responded		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.10-1	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-2	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-3	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.11-1	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-10	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

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03.11-11	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-2	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-3	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-5	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-8	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-12	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-13	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

8/31/2011

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

23

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).

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.11-15	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-16	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-17	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
05.02.01.01-1	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.01-2	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.02-1	41	2760	Application Specific	Resolved/Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022
05.02.04-1	87	2969	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	9/26/09	ML092710461	11/5/09	ML093130124
05.02.04-2	214	5677	Application Specific	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	3/31/11	ML110900510	4/19/11	ML11111A101
05.02.05-1	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-2	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214
05.03.01-2	65	3127	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-1	62	3193	Application Specific	Resolved/Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488

8/31/2011

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24

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
05.03.02-2	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
05.03.02-3	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application Specific	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343
06.01.02-2	94	3677	Std. Design	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.04-1	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-2	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-3	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application Specific	Question Closed/Issue Unresolved		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345
06.04-10	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	Question Closed/Issue Unresolved		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-8	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-9	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224

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25

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
06.04-12	202	5411	Application Specific	Responded		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596
06.04-13	216	5652	Application Specific	Responded		Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239
06.06-1	43	2970	Application Specific	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470639	10/19/09	ML093370170
06.06-2	44	2971	Std. Design	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	ML093370170
07.04-1	4	2504	Application Specific	Resolved/Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	Resolved/Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	Resolved/Closed		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.02-1	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-16	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-17	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-19	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-23	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-3	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-4	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

8/31/2011

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26

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
08.02-5	24	2577	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-6	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-29	182	5116	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-30	182	5116	Application Specific	Confirmatory Action Applicant	SER Open Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.03.01-1	23	2581	Application Specific	Confirmatory Action NRC		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
08.04-3	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
09.01.05-1	52	3294	Application Specific	Confirmatory Action Applicant		Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.02.01-1	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-2	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-4	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698

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27

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.02.01-5	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.04-1	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-2	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-3	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.05-1	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-10	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-11	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-12	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-13	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-14	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-15	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-16	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-2	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.02.05-3	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-4	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-5	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-6	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-7	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-8	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-9	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.04.01-1	63	3219	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-2	63	3219	Application Specific	Resolved/Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-3	207	5598	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	ML11104A053
09.04.03-1	48	3225	Application Specific	Resolved/Closed		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	ML093370170
09.04.05-1	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-2	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-10	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-11	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667

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29

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.04.05-12	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-3	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-4	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-5	123	3232	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-9	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-18	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.05.01-1	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.05.01-11	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-2	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-3	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-6	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-7	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-9	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	Resolved/Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	Question Closed/Issue Unresolved		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
10.02.03-1	6	2614	Application Specific	Question Closed/Issue Unresolved		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	Resolved/Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154
10.03-1	16	2700	Application Specific	Resolved/Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.03.06-1	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162

8/31/2011

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31

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
10.03.06-2	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.04.08-1	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
11.02-1	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-2	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	N/A	Resolved/Closed	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-4	29	2747	N/A	Resolved/Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-10	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-5	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-9	49	3398	Application Specific	Question Closed/Issue Unresolved		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.02-11	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-12	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-13	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-14	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
11.02-15	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-16	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-17	208	5474	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	Issued/Open Action Applicant	SER Open Item	Liquid Waste Management System	CHPB	8/9/11	ML11223A048		
11.03-1	35	2748	N/A	Resolved/Closed		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162
11.03-2	36	3400	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162
11.03-3	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.03-4	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	Resolved/Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	Question Closed/Issue Unresolved		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.05-1	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-2	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-3	59	3602	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/15/09	ML092600225	10/26/09	ML093010366

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11.05-4	201	5377	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	1/26/11	ML110280089	4/13/11	ML11104A053
12.01-1	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-2	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-3	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-4	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.02-2	89	3317	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.02-1	85	3509	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.03-12.04-2	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229

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12.03-12.04-8	119	3318	N/A	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-1	99	3511	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501
12.03-12.04-11	135	4206	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-10	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-9	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-12	225	5981	Std. Design	Issued/Open Action Applicant		Radiation Protection Design Features	CHPB	8/15/11	ML11236A235		
12.05-1	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-2	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-3	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-4	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-5	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.02-13.01.03-1	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123

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13.01.02-13.01.03-3	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-17	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-19	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-20	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-23	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-24	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-29	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-1	70	3295	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014
13.03-10	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-11	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.03-16	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-2	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-3	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-4	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-5	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-8	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-9	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-30	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-32	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-36	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-37	137	4372	Application Specific	Resolved/Closed		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-40	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.04-1	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123

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13.04-2	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	Resolved/Closed		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	Resolved/Closed		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046
13.05.02.01-1	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.06.01-1	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-10	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-11	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-18	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-20	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-22	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-23	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-25	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-28	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-34	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-35	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-36	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-37	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-41	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-44	161	4585	Application Specific	Confirmatory Action NRC		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-48	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-49	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

8/31/2011

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

40

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.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-50	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-6	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-7	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-53	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.06-1	227	6013	Application Specific	Issued/Open Action Applicant		Cyber Security (Future SRP Section)	NSIR/DSI	8/26/11	ML11238A274		
NONE-1	130	4243	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200635	2/22/10	ML100550345
13.07-4	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
13.07-5	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
14.02-2	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204

8/31/2011

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41

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.02-3	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-4	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-5	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-6	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-7	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-8	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-1	74	3074	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	ML093220204
14.02-10	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-11	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-12	86	3593	N/A	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-13	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-14	86	3593	Std. Design	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124

8/31/2011

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42

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.02-9	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-15	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-18	164	4681	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109
14.02-17	163	4712	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02.01-1	129	4209	Std. Design	Confirmatory Action NRC		Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	ML100550345
14.03-1	1	2332	Std. Design	Resolved/Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
14.03.03-1	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-2	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-3	56	2583	Application Specific	Resolved/Closed		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-4	56	2583	Application Specific	Question Closed/Issue Unresolved		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-5	212	5391	N/A	Responded		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	4/8/11	ML111010360

8/31/2011

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43

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-1	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-10	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-11	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-12	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-3	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-4	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-6	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-8	81	3293	Std. Design	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

8/31/2011

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44

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-13	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-14	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-18	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-19	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-21	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-22	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-23	83	3532	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468

8/31/2011

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45

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-25	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-26	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-28	83	3532	Application Specific	Confirmatory Action Applicant		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-29	174	5004	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223
14.03.07-30	175	5005	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-31	176	5029	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-33	181	5099	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049
14.03.07-34	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-35	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072

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46

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.12-1	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-2	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-3	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-4	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-5	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
16-1	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109		
16-2	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-3	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-5	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-11	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501

8/31/2011

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

47

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).

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
16-12	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-17	120	3834	Application Specific	Resolved/Closed		Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	ML093200501
16-18	149	4406	Application Specific	Resolved/Closed		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-19	149	4406	Application Specific	Confirmatory Action Applicant		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-20	186	5164	Std. Design	Question Closed/Issue Unresolved		Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	ML103340109
17.04-1	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-2	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-3	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-4	92	3688	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-5	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-6	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-7	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-8	197	5312	Application Specific	Confirmatory Action NRC		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.5-1	79	2996	Application Specific	Resolved/Closed	Confirmatory Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

8/31/2011

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48

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
17.5-10	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-2	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-3	79	2996	N/A	Question Closed/Issue Unresolved	SER Open Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-4	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-5	79	2996	N/A	Question Closed/Issue Unresolved		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-6	79	2996	N/A	Confirmatory Action Applicant	Confirmatory Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-7	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-8	79	2996	N/A	Confirmatory Action Applicant		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-9	79	2996	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

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49

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
17.5-11	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
17.5-12	189	5237	Application Specific	Confirmatory Action NRC		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
19-4	28	3214	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-5	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-6	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-1	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-2	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-3	26	3287	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-8	93	3729	Application Specific	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-10	165	4619	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-9	165	4619	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-11	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-12	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138

8/31/2011

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50

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
19-13	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	ML11124A022
19-15	218	5731	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	ML11199A012
19.03-1	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-10	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-11	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-17	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

8/31/2011

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51

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

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19.03-23	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-24	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-27	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-28	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-3	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-33	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-37	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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52

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19.03-4	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-42	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-43	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-44	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-45	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-46	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-47	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-5	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-6	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-7	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-8	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-9	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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

Comanche Peak COL Project Status Table

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Part 2 Chap 1	Introduction and 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(5543)	DOE Contract Numbers	04/27/2010 for RAI 153 and 2/25/2011 for RAI 206			N/A	Yes	RAI 20 and 153 are closed. RAI 206 is confirmatory item.	review complete	
		1	N/A	N/A	N/A	N/A		RAI 154(4484)	review of DCD	27-Apr-10			N/A		Review of DCD is open item 1-1	November-11	
Part 2 Chap 1	Introduction and Interfaces	1	N/A	N/A	N/A	N/A		RAI 198	Part 30, 40, and 70 licenses	14-Jan-11		Luminant provide its response on May 6, 2011. (ML11294156)	RAI 198 response is 90 days				November-11
		2.1.1	N/A	N/A	RSAC PSER and review complete	N/A	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	2.1.2	N/A	N/A	RSAC PSER and review complete	N/A	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	N/A		RSAC SER and review complete		Yes	No open items	technical input provided by reviewers	
	Identification of potential hazards in site vicinity	2.2.1-2.2.2	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	N/A		RSAC SER and review complete		Yes	RAI 02.02.02-1 and 02.02.02-2 are confirmatory items.	technical input provided by reviewers	
	Evaluation of Potential Accidents	2.2.3	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	N/A		RSAC SER and review complete		Yes	RAI 02.02.03-1 is confirmatory item. RAI 31 is closed.	technical input provided by reviewers	
	Evaluation of Potential Accidents	2.2.3	32 (2864)	9/3/2009	RSAC PSER and review complete	On November 18, 2009, RAI responses were provided. ML093240321		125(3968)	refrigerants and applicability to RG 1.78	14/2010		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML102050245	N/A	Yes	RAI 125 is closed for section 6.4	technical input provided by reviewers	
	Regional Climatology	2.3.1	N/A	N/A	N/A	N/A		RAI 204 (5465); RAI 217 (5722)				Response to RAI 217 was submitted May 17, 2011 (ML1138A305). Response to RAI 204, 204, and 205 submitted March 18, 2011. (ML110800598)	N/A		RAI 204, 2.3.1-12 and RAI 217 2.3.1-13 are confirmatory items	technical input provided by reviewers	
	Regional Climatology	2.3.1	51(3555)	9/9/2009	RSAC PSER and review complete	ML092990303; 10/21/09						RAI 195 response submitted January 24, 2011 (ML110280195). RAI 155 response provided on June 7, 2010. 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 (ML093370170)		155(4606) 195(5287)		04/27/2010 for RAI 155, 12/12/202010 for RAI 195		RAI Response provided on June 7, 2010. ML101610137. Based on conference call on 8/13/2010, Luminant provided supplemental response 9/29/2010 (ML102780288).	N/A		RAI 45 is closed. RAI 156, 02.03.02-4 is confirmatory item	technical input provided by reviewers	
	On-site Meteorological Measurements Programs	2.3.3	3(2954)	04/24/2009 ML091270429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3.	N/A	157(4608)		27-Apr-10		RAI Response provided on June 7, 2010. ML101610137	N/A		RAI 3 is closed. RAI 157 is closed.	technical input provided by reviewers	
	On-site Meteorological Measurements Programs	2.3.3	46(3557)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)		190 (6250)		23-Nov-10		Luminant provided its response on December 9, 2010. (ML103470444)	N/A		RAI 46 is closed. RAI 190 is also closed.	technical input provided by reviewers	
	Short-term Dispersion Estimates for Accident Releases	2.3.4	72(3559)	9/23/2009	RSAC PSER and review complete	Response provided on November 11, 2009; ML093220204		158(4613)		27-Apr-10		Luminant provided its response on June 25, 2010. ML101810450	N/A		RAI 199 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		160(4609)		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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	Hydrology															
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705		138(4308)		2/18/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010 ADAMS ML 102070358	RAI 138 response is 365 days	Yes	Awaiting Luminant suppl response. RAI 95 closed. RAI 107 is closed.	Technical review completed
	Hydrologic Description	2.4.1	101(3663)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705							N/A	Yes	RAI 138 is follow-up to RAI 101	Technical review completed
	Floods	2.4.2	102(3664)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705				2/18/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010 ADAMS ML 102070358 Supplemental response to RAI 138 provided 10/26/2010 (ML 10266723)	RAI 139 response is 365 days		Awaiting Luminant suppl response to RAI 102. RAI 102 is closed.	October-11
	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 ML 093230705		143(4310) RAI 188 (5/225)	02/24/2010 for RAI 143; November 15, 2010 for RAI 188	02/24/2010 for RAI 143; November 15, 2010 for RAI 188	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010 ADAMS ML 102070358. Luminant provided Response to RAI 188 on December 16, 2010 (ML 110180520).	RAI 143 response is 365 days RAI 105, RAI 105 is closed. RAI 188 response is 240 days		Awaiting Luminant suppl response to RAI 105. RAI 105 is closed. RAI 188 is follow-up to RAI 138, 139, 140, 143.	October-11
	Potential Dam Failures	2.4.4	111(3666)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705		146(4311)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010 ADAMS ML 102070358	RAI 140 response is 365 days		Awaiting Luminant suppl response. RAI 140 is a follow-up to RAI 111. RAI 111 is closed.	October-11
	Probable Maximum Flooding	2.4.5	112(3667)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705		144(4312)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response provided on April 20, 2010 (ML 101120090) and August 26, 2010 (ML 102440672)	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 ML 093230705							N/A		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 ML 093230705		141(4313)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response on May 6, 2010 (ML 101310141)	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							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 ML 093230705							N/A		RAI 103 is closed	October-11
	Low Water Considerations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705							N/A			Technical review completed
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML 093230705		147(4314)		2/26/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response provided on August 26, 2010 (ML 102440672). Supplemental response provided on July 14, 2011 (ML 11199A011).	RAI 147 responses are 365 days		Awaiting Luminant suppl response. RAI 147 is a follow-up to RAI 114. RAI 114 is closed.	October-11
	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 ML 093230229					On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	ON September 16, 2010, Luminant submitted its response to RAI 145 (ML 102660635).	N/A		Awaiting Luminant suppl response. RAI 145 is a follow-up to RAI 116. RAI 116 is closed. RAI 145, 2.4.13-5.6, and 7 are conformity items. RAI 145 closed.	October-11
	Technical Specifications and Emergency Operation Requirements	2.4.14	96(3674)	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML 093206501		142(4316)		2/23/2010	On March 30, 2010, Luminant submitted its response to RAI 142. (ML 100910084)	On March 30, 2010, Luminant submitted its response to RAI 142. (ML 100910084)	N/A	Yes	RAI 142 is closed. RAI 96 is closed.	Technical review completed

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	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 (5052)		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 (5856)		6/6/2011		Response to RAI 219 was received June 6, 2011. (ML 111594337)	RAI response is 60 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		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 (ML 102370665). Supplemental response to RAI 168 and 170 submitted 10/21/2010 (ML 102980032).	N/A	RAI 168 is closed.	technical input received	
	Vibratory Ground Motion	2.5.2	11(1889)	7/1/2009		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 (ML09351101)		RAI # 11	ground motion	6/9/2010	Response on December 14, 2009 ML09351101 for RAI 11. Sensitivity analyses and results provided on 3/2/2010 (ML 100640193). Supplemental response to RAI 11 and 109 was provided on February 22, 2010 (ML 100630218).	N/A		RAI 11 is closed.	technical input received	
	Surface Faulting	2.5.3	18(3016)	7/14/2009		ML092820486, dated 9/10/2009							N/A	RAI 18 closed	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009		ML092440357, dated 8/28/2009; ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI response to RAI 22 on October 28, 2009; ML093080116							N/A	RAI 223 response is 30 days	technical input received	
	Stability of Slopes	2.5.5	19(2930)	7/14/2009		ML092740182, dated 9/28/2009; and ML092820486, dated 9/10/2009 provided RAI response to RAI 19 on October 28, 2009; ML093080116							N/A	RAI 19 is closed. 2.5.5-1 is confirmatory item.	technical input received	
	Seismic Classification	3.2.1	47(2758)	N/A		RAI response submitted on October 2009 (ML09330170)							N/A	RAI 47, 3.2.1, 2 is a confirmatory item. RAI 47 closed	technical input received by reviewers	
	System Quality Group Classification	3.2.2	67(2757)	9/20/2009		Luminant provided response on 11/5/2009. See ML093130123						Response received November 18, 2010 (ML 103260234)	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		RAI 54 response received 10/26/2009 ML093010386					On November 8, 2010, Luminant provided its supplemental response to RAI 2818 and 2819 (ML 103130379)		N/A	RAI 54 is closed.	September-11	
	Tornado Loadings	3.3.2	66(2819)	9/20/2009		Luminant provided response on 11/5/2009. See ML093130123				3-Mar-10	On November 8, 2010, Luminant provided its supplemental response to RAI 2815 and 2816 and 2819 (ML 103130379)	Luminant provided its response on April 5, 2010. ML 100970215	N/A	RAI 66 is closed. RAI 150 is confirmatory item.	September-11	

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	Internal Flood Protection for Onsite Equipment Failures	3.4.1	N/A	N/A	SBPA P-SEER 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	SEB1 P-SEER and review complete	N/A							N/A			September-11
	Internally-generated Missiles (Outside Containment)	3.5.1.1	N/A	N/A	SBPA P-SEER complete, IBR, monitor DCD	N/A							N/A			September-11
	Turbine Missiles	3.5.1.2	N/A	N/A	SBPA P-SEER complete, IBR	N/A							N/A			September-11
	Missiles Generated by Hurricanes and Extreme Winds	3.5.1.3	12(2684)	7/12/2009	CIB P-SEER complete; RSAC secondary reviewer complete with P-SEER; RAI response received	ML092380343 August 24, 2009							N/A		RAI 12 is closed.	September-11
	Missiles Generated by Aircraft	3.5.1.4	N/A	N/A	SBPA P-SEER complete, IBR	N/A							N/A			September-11
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	33(2875)	9/3/2009	RSAC P-SEER and review complete	RAI 33 response on 10/15/2009; ML09390162	N/A	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	RAI 33 is closed.	technical input provided by reviewers
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC P-SEER and review complete	N/A	N/A	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	No open items	technical input provided by reviewers
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2	80(2840)	9/25/2009	SBPA P-SEER complete	Response on 11/13/2009; ML093210488							N/A		RAI 80 is closed.	September-11
	Barrier Design Procedures	3.5.3	124(2828)	10/9/2009	SEB 1 P-SEER complete	Response provided on November 10, 2009; ML093283638							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 P-SEER 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(2737)	8/11/2009	E-IB2 Phase 1 P-SEER complete	ML092870180, 9/22/2009							N/A			technical input provided by EMB
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	CIB P-SEER complete, IBR	N/A							N/A			September-11
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A							N/A		RAI 209 and 222 are closed.	to be determined
	Seismic Design Parameters	3.7.1	55(2876)	9/14/2009	SEB 1 P-SEER complete	RAI 55 response received 10/26/2009; ML093010386							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							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							N/A		RAI 192 is confirmatory items and closed. RAI 226 is followup submitted 1/27/2011.	to be determined
	Seismic System Analysis	3.7.2	60(2879)	9/15/2009	SEB 1 P-SEER complete	On November 24, 2009, RAI response was provided on ML093340449.							N/A		RAI 60, 3.7-2, 4, 6, 9, 10 are confirmatory. RAI 60 is closed.	to be determined

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8	Seismic Subsystem Analysis	3.7.3	64(2883)	9/18/2009	SEB 1 PSER complete.	RAI response on 10/30/2009; ML0936091163		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	ML092590303 10/21/2009		146(4294)	CAV	2/26/2010		Luminant provided its response on April 14, 2010, ML100950107. 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, 6, 01-1, 5, 6, 7 are confirmatory items. RAI 148 (4297) closed.	to be determined
	Concrete and Steel Internal Structures of Shell or Concrete Confinements	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)				5/21/2010		On August 9, 2010, Luminant provided its response to RAI 167 (ML102240247) supplemental response to RAI 167 on 3/18/2011 (ML110800635).	RAI 167 response 3.8-4-64 is 270 days		RAI 108 (3984) 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)						Response to RAI 185 received January 6, 2011 (ML10070358).	N/A		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				10/25/2010			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	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	Yes	No open items	Technical input provided by reviewers
	ASME Code Class 1, 2, and 3 Components, and Components, Supports, and Structures	3.9.3	64(2736)	9/23/2009	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	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	Yes	No open items	Technical input provided by reviewers
	Functional Design, Qualification, and Inservice Testing Programs for Pumps, Structures, and Dynamic Restraints	3.9.6	57(2772)	9/14/2009	CIB PSER complete	RAI 57 response received 10/26/2009; ML093610366							RAI 57 responses > 5/0 days		RAI 57, 3.9.6-5, 7, 8, 9 may be closed when suppl RAIs for rest of RAI 57.	September-11
	Seismic Dynamic Qual of Mech/Elec Eqmt	3.1.0	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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	Environmental Qualification of Mechanical and Electrical Equipment	3.1.1	73(2785)	9/25/2009 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 ML093200501						Supplemental response to RAI 97 was provided on March 5, 2010 (ML100702983)	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	N/A	N/A	Yes	No open items	Technical input provided by reviewers
	This added Engineers' ASME Code Class 1, 2, and 3	3.1.3	N/A	N/A	April 2, 2009 letter incop deletion of COL items from DCD, need to verify DCD; CIB/PSER complete	N/A	N/A	N/A	N/A	N/A	CIB review complete		N/A	Yes	No open items	technical input provided by reviewers
	Fuel System Design	4.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	IBR		N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
	Nuclear Design	4.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	IBR		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	N/A	IBR		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	N/A			N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
	Reactor Internal and Core Support Structure Materials	4.5.2	N/A	N/A	CIB/PSER complete; IBR	N/A	N/A	N/A	N/A	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	N/A	IBR		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	Yes	RAI 40 is closed.	SER w/OI complete
	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	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	N/A	SRSB review complete; IBR		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							N/A	Yes	RAI 215 is now a confirmatory item.	SER w/OI complete
	Reactor Coolant Pressure Boundary Insensitive Inspection and Testing	5.2.4	87(2969)	9/26/2009	CIB/PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124.				4/4/2011; CIB SER March 9, 2010			N/A	Yes	5, 2, 4-2 confirmatory item on ISI 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	58(3457)	9/14/2009	SBPA PSER complete	RAI 58 response received 10/26/2009; ML093010386							N/A	Yes	RAI 58 is closed. RAI 127, 05.02.05-3 is a confirmatory item.	SER w/OI complete
	Reactor Vessel Materials	5.3.1	62(3183) 65(3127)	9/18/2009	CIB/PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML09309163				11-Jan-10/2010			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	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	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	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	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	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	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	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	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	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	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 11/12/2009, Luminant provided response to RAI 94 (ML092603501).	N/A	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	SPOCV PSER complete IBR	N/A	N/A	N/A	N/A	N/A	SPOCV PSER complete IBR	N/A	N/A	Yes		technical input provided by reviewers
	Sub compartment Analysis	6.2.1.2	N/A	N/A	SPOCV PSER complete IBR	N/A	N/A	N/A	N/A	N/A	SPOCV PSER complete IBR	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	SPOCV PSER complete IBR	N/A	N/A	N/A	N/A	N/A	SPOCV PSER complete IBR	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	SPOCV PSER complete IBR	N/A	N/A	N/A	N/A	N/A	SPOCV PSER complete IBR	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	SPOCV PSER complete IBR	N/A	N/A	N/A	N/A	N/A	SPOCV PSER complete IBR	N/A	N/A	Yes		technical input provided by reviewers
	Containment Heat Removal Systems	6.2.2	76(3105)	N/A	SPOCV PSER complete IBR, CIB secondary review also complete	Response provided November 12, 2009 on ML093510632.		N/A	N/A	N/A	CIB SER March 8, 2010		RAI 76 response > 500 days	Yes		to be determined
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted		N/A	N/A	N/A			N/A			to be determined
	Containment Isolation System	6.2.4	N/A	N/A	SPOCV PSER complete IBR	N/A		N/A	N/A	N/A			N/A			to be determined
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SPOCV PSER complete IBR	N/A		N/A	N/A	N/A			N/A			to be determined
	Containment Leakage Testing	6.2.6	N/A	N/A	SPOCV PSER complete IBR	N/A		N/A	N/A	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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6.3	Emergency Core Cooling System	6.3	N/A	N/A	SRSB PSER complete, IBR	N/A						N/A	Yes		Technical input provided by reviewers
6.4	Control Room Habitability System	6.4								RAI 172 is a follow-up to RAI 172 on October 6, 2010. (ML1025102294). Response to RAI 202 due March 18, 2011. RAI 202 is a follow-up to RAI 172 and 201. RAI 202 is a follow-up to RAI 172 and 201. RAI 202 is a follow-up to RAI 172 and 201. (ML110800596)		RAI 202 response is 180 days.		RAI 172, 6.4-11 is closed item, all other questions are confirm. to be determined.	
6.4	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A	RAI 216 (5652)		27-Apr-11		Response to RAI 716 submitted May 31, 2011 (ML110594829)	RAI 216 response is 120 days.			to be determined.
6.4	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 ML093510632.	125(3968)	refrigerants and gas supply to RG-17B	14/2/2010		On February 22, 2010, Luminant provided its response to RAI 125, 126, 131, and 132. (ML102650345)	N/A	Yes	RAI 77, 6.4-4 is a confirmatory item. RAI 125 6.4-7 is closed item.	to be determined.
6.5.1	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	SPCV primary review, RSAC completed PSER, IBR	N/A						N/A	Yes		technical input provided by reviewers
6.5.2	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	SPCV, RSAC, and CIB completed review, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers
6.5.3	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		N/A	Yes		technical input provided by reviewers
6.5.5	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	CIB primary and RSAC secondary reviews complete, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers
6.6	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 10, 2009 (ML093370170)						N/A	Yes	RAIs 43 and 44 are closed.	technical input provided by reviewers
7.1	Instrumentation and Controls - Introduction	7.1	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.2	Reactor Trip System	7.2	N/A	N/A	PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.3	Engineered Safety Features Systems	7.3	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.4	Safe Shutdown Systems	7.4	4 (2504)	04/24/2009 ML091270423	RAI response received ICE review complete PSER completed for Phase 1	05/26/2009, ML091480014				ICE review complete	N/A	N/A	Yes	RAIs 4 and 5 are closed.	sent to SER writer, awaiting final DCD review
7.5	Information Systems Important to Safety	7.5	5 (2506)	04/24/2009 ML091270419	RAI response received ICE review complete PSER completed	05/26/2009, ML091480014				ICE review complete	N/A	N/A	Yes	RAIs 4 and 5 are closed.	sent to SER writer, awaiting final DCD review
7.6	Interlock Systems Important to Safety	7.6	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.7	Control Systems	7.7	N/A	N/A	PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.8	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A				ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
7.9	Data Communication Systems	7.9	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	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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	Electric Power - Introduction	8.1	9(2576)	N/A	EER 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 (6116)		10/19/2010		Luminant submitted Response to RAIs 182, 183, 188, and 189 on December 16, 2010. (ML110180620)	N/A		RAI 182, question 8.2.30 is an open item. Question 2.9 is confirmatory.	SER w/OI complete
	Offsite Power System	8.2	24(2577)	6/30/2009	EER Review complete, PSER; RAI response RAI response received	RAI 24 response on 9/8/09 ML092530470						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	EER Review complete, PSER; RAI response RAI response received	RAI 23 response on 9/8/09 ML092530470				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	EER Review complete, PSER	N/A							N/A	No		SER w/OI complete
	Station Blackout	8.4	N/A	N/A	EER Review complete, PSER	N/A							N/A	No	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				10/19/2010		Luminant submitted Response to RAIs 182, 183, 188, 189 - December 16, 2010 (ML110180620). Submitted supplemental response to RAI 183 on March 23, 2011 (ML110890622).	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 8, 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 8, 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	ML0925900303; 10/21/2009							N/A	Yes	RAI 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 RAIs 11 and 109 (ML100552263)		N/A		On August 29, 2011, RAI 109 closed due to DCD, Revision 3. Followup 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
	Robble and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A				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 29, 2009 on ML093286867							N/A		On August 29, 2011, RAI 121 closed due to DCD, Revision 3. Followup 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 PSER complete	N/A	Yes		Technical review completed

Part 2 Chap 8

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Part 2 Chapter 9	Process and Risk-Reduction 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 (PWR) (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; ML093090163		207 (6598)			3/10/2011		Supplemental response to RAI 63 provided on 10/29/2010 (ML103060043); Luminant provided response to RAI 207 on April 13, 2011 (ML110690459)	RAI 207 response is 270 days	Yes	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	N/A	Yes			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			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	N/A	Yes		RAI 48 is closed.	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 ML093230705								N/A			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. (ML111300169)	RAI 213 response is 120 days				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)	6/30/2009 11/03/2009	RAI 10 (2329) SFPB review RAI new; SFPB PSER complete; RAI 10 ML090906669 received	RAI 10: 05/01/2009 ML091250488; RAI: 10 8/11/2009 ML09240408								Yes			Technical review provided by reviewers
	Communications Systems	9.5.2	34(276A)	9/3/2009	ICEI PSER complete	RAI 34 response on October 15, 2009; ML09090162						Luminant provided a supplemental response to RAI 178; RAI 198 submitted May 4, 2011; ML11220A309	RAI 198 suppl response is 30 days	Yes		RAI 198 and 178 are closed; RAI 196 is from 9.5.3, 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	N/A	N/A	EEB IBR	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								N/A			Technical review completed
	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	SPBA IBR review complete	N/A						CIB SER March 8, 2010		Yes			Technical review completed
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	SPBA IBR review complete	N/A								Yes			Technical review completed
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	SPBA IBR review complete	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								Yes			Technical review completed	
Turbine Generator	10.2	N/A	N/A	SBPA PSER complete IBR	N/A						SBPA SER complete		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 (6846)		7/8/2010	SBP SER complete	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.	ML092380543; 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	N/A		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	N/A		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	N/A		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	N/A		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	N/A		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	N/A		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	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	SBPA SER completed June 4, 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	CIB SER provided, March 11, 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	N/A	N/A	SBPA SER completed June 4, 2010		N/A	Yes	No open items	SER w/OI complete
	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.				2/11/2011	received technical input from SBPA			RAI 29 is closed. All of RAI 203 is confirmatory items.	draft received from SER writer.
	Liquid Waste Management System	11.2	48(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. (ML093370170)					Response to RAI 201, 208, and 207 were submitted April 13, 2011 (ML11104A053).			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			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				1/26/2011	Luminant's response received April 11, 2011 (ML11102A115).			RAI 36 is closed. RAI 200 is confirmatory.	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 October 19, 2009 (ML093370170)					received technical input from SBPA			RAI 38 is confirmatory items. RAI 39 is closed.	draft received from SER writer.
	Process and Effluent Radiological Monitoring Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTISB review and PSER complete.	RAI response submitted on October 19, 2009 (ML093370170)					Response to RAI 201, 208, and 207 were submitted April 13, 2011 (ML11104A053).			RAI 50 is closed. RAI 201 is closed.	draft received from SER writer.
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	59(3602)	9/15/2009	CHPB, ICE, CTISB review and PSER complete.	RAI 59 response received 10/26/2009; ML093010886				1/26/2011					draft received from SER writer.
Occupational Radiation Exposures Are As Low As is Reasonably Achievable	12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093292229									draft received from SER writer.	

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	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 86 is closed. RAI 89 is a confirmatory item.	draft received from SER writer.
	Radiation Protection Design Features	12.3-12.4	99(3511); 119(3318)	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML093206501							N/A		RAI 98 is a confirmatory item. Both questions to RAI 133 are supplemental responses to RAI 133 on March 18, 2011 (ML110800629).	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 ML093202229				1/21/2010			N/A		RAI 119 12.3-12.4-2.3.4 are confirmatory items. 12.5-12.4-8 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							N/A		RAI 100 closed with RAI 136 as supplemental response to RAI 136. RAI 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 ML093202229				2/1/2010			N/A		RAI 117 is confirmatory items.	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	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	Yes	RAI 69 (2837) 13.01.02-13.01.03-2, 13.01.02-13.01.03-5 are confirmatory items	NRC review of SER complete
	Reactor Operator Radiation Protection Program; Reactor Operator Training	13.2.1	N/A	N/A	NRODC/PCOLP PSER received	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	Yes	No open items	NRC review of SER complete
	Emergency Planning	13.3	70(3295); 76(3327); 88(3183)	9/20/2009	NSR/DP/DP/DP/ON/RLB PSER complete	On November 18, 2009, RAI responses were provided ML093240321							N/A	Yes	RAI 70 is a confirmatory item.	draft received from SER writer.
	Emergency Planning	13.3	76(3327); 88(3183)	9/24/2009	NSR/DP/DP/DP/ON/RLB PSER complete	On November 18, 2009, RAI responses were provided ML093240321. RAI responses provided November 12, 2009 on ML093510532.							N/A	Yes	RAI 76 is a confirmatory item. RAI 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	NSR/DP/DP/DP/ON/RLB PSER complete	November 16, 2009 for RAI response (ML093230239)				2/7-Apr-10/7, 2010, ML101610137			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	CHPB PSER complete	Lumiant 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. ML101040259. 9/2/2010. Lumiant provided supplemental response to RAI 71 (ML102780288). Lumiant 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	NRODC/PCOLP 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	NRODC/PCOLP 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	NRODC/PCOLP PSER received	RAI response submitted on October 19, 2009 (ML093370170)	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 194 (4885) RAI 194 (5293)		04/30/2010 for RAI 194 and 12/13/2010 for RAI 194			Lumiant provided response to RAI 194 on January 27, 2011 (ML110310022). Lumiant provided its response on June 24, 2010. ML1010780155	N/A	RAI 194 response is 2.70 days.	RAI 495 is closed. 13.6.1-19 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) NEI06506		17-Jan-10			On February 22, 2010, Lumiant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A	RAI 130 is closed. RAI 199 is a follow-up to RAI 130 and is closed.	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)		19-Jan-10			On February 22, 2010, Lumiant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A	RAIs 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 189(5400)		25-Jan-11			On February 28, 2011, Lumiant submitted its response to RAI 189 (ML110810760)	N/A	RAI 189 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	RAI 173(4682)		15-Jun-10	N/A		Lumiant submitted cyber security plan December 2009.	Yes	RAI 186 and 129 are confirmatory items.	NRC review of SER complete	
	Initial Plant Test Program - Design Certification and New License Applicants		14.2	86(3589)	9/26/2009	CHPB PSER complete	Lumiant provided response on 11/5/2009. See ML093130124	RAI 129(4209) consensus standard		17-Jan-10		On February 22, 2010, Lumiant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A	Yes	RAI 186 and 129 are confirmatory items.	September-11
				74(3074)	9/23/2009	COVP PSER complete	Response provided on November 11, 2009; ML09320204	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	
				75(2954)	9/23/2009		Response provided on November 11, 2009; ML09320204	follow up to RAI 75	RAI 163(4712)		19-May-10		Lumiant provided its response on June 25, 2010. ML101810450. Lumiant provided supplemental response on January 27, 2011 (ML110310021).	N/A	RAI 163 (4712) is closed. RAI 75 closed.	September-11
				86(3780)	9/30/2009		November 11, 2009, RAI response provided on ML093206501	Table 1.9-201 RG table	RAI 184(4681)		19-May-10		Lumiant provided its response on June 25, 2010. ML101810450	N/A	RAI 184 is closed. RAI 98 is closed, follow up RAI to be issued.	September-11
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3		1(2328)	03/30/2009	RAI response received; CTSE PSER complete	05/01/2009 ML091250488						N/A	RAI 1 is closed.	September-11	
14.3.2				N/A	N/A	SEB 1 PSER and review complete	N/A								to be determined	

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Part 2 Chapter 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; ML093010386		RAI 212 (5381)		3/21/2011		response to RAI 212 submitted on April 8, 2011. (ML111010360)	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.	
		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	
		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	
	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	
	14.3.7	N/A	N/A	N/A	N/A	N/A		RAI 177 (5027) RAI 181 (5039)		09/09/2010 for RAI 177 10/19/2010 for RAI 181		Response to RAI 181 submitted October 29, 2010 (ML03060049). Response to RAI 177 submitted October 11, 2010 (ML02981203).	RAI responses 177, 181 are 300 days		RAI 181 and 176 are follow up to RAI 82.	October-11	
	14.3.7	N/A	N/A	N/A	N/A	N/A		RAI 220 (5759)		20-May-11		Response to RAI 220 received June 23, 2011 (ML11784072).	RAI 220 response is 90 days		RAI 220 (5755) is follow up to RAI 83.	October-11	
	14.3.7	N/A	N/A	CTS PSER complete SPCV wrote RAI 83	Response on 11/13/2009; ML093210488			RAI 174 (5004) RAI 175 (5005) RAI 176 (5029)		September 2, 2010 for RAI 174, 175, 176		Responses to RAI 174, 175, 176 submitted October 6, 2010 (ML030310223)	RAI responses 174, 175, 176 are 320 days		RAI 174, 175, 177 are follow up to RAI 81. RAI 81, 82, and 83 closed. RAI 83, 14.3.7-22, 25, 26, 28 are confirmatory items.	October-11	
	14.3.8	N/A	N/A	CHPB PSER complete	N/A	N/A							N/A	yes	No open items	technical input provided by reviewers	
	14.3.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A						COLP SER completed IBR	N/A	Yes	No open items	technical input provided by reviewers	
	14.3.10	N/A	N/A	NSR/DPR/DDE/PON/RLB PSER complete	N/A	N/A							N/A	Yes	No open items	technical input provided by reviewers	
	14.3.11	N/A	N/A	SPCV PSER complete IBR, Other secondary reviewers.	N/A	N/A							N/A	Yes	No open items	to be determined	
	14.3.12	N/A	N/A	deferred to phases 2 and 4	N/A	N/A							RAI 211 response is 150 days.		RAI 211 response is 150 days.	review complete for phase 2, now on Phase 4.	
	15	Interlocks, Transient and Accident Analyses	15	N/A	RSAC review and PSER complete	N/A	N/A		RAI 211 (5484)		3/16/2011	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
	15.0.2	Review of Transient and Accident Analysis Method	15.0.2	N/A	RSAC review and PSER complete	N/A	N/A					IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review
	15.0.3	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	15.0.3	N/A	RSAC review and PSER complete	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, Increase in Steam Flow, and Inadvertent Opening and Inadvertent Closing of 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 Coolant Flow including Trip, Trip Motor and Flow Controller Malfunctions	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
	Inadvertent 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 Loop at an Inadvertent or Low Power Startup Condition	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 Boron Concentration in Reactor Coolant 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 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
	Inadvertent Operation of CCS and Chemical and Ventilation 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

Comanche Peak COL Project Status Table

SRP Chp.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 Telecom 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/O and EGD
	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	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	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	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 Specimen of Pressurized Primary System 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	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review
	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 Accidents	15A	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
	General Plant Sys. Refueling & Adm Chis: Technical Specifications	16.1	90(313) 91(3315)	9/29/2009 for both RAIs	CTSBB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501	N/A	N/A	N/A	3-Mar-10		Luminant provided its response on April 5, 2010. ML100970215	N/A	YES	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 & Adm Chis: Technical Specifications	16.1	120(3834)	10/5/2009	CTSBB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501	N/A	N/A	N/A				N/A		RAI 149 question 16.1.9 confirmatory item. RAI 120 closed.	October-11
	SLs, Reactivity, Core Op Limits, & Special Ops: Technical Specifications	16.2	N/A	N/A	CTSBB PSER complete	N/A	N/A	N/A	N/A			Response 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	CTSBB PSER complete	N/A	N/A	N/A	N/A				N/A			October-11
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	CTSBB PSER complete	N/A	N/A	N/A	N/A				N/A			October-11
	Containment Systems: Technical Specifications	16.5	N/A	N/A	SPCV PSER complete, CTSBB PSER complete.	N/A	N/A	N/A	N/A				N/A			to be determined
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	CTSBB PSER complete	N/A	N/A	N/A	N/A				N/A			October-11
	Quality Assurance During the Design and Construction Phases	17.1	79 (2996)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML093210468)						Luminant submitted Response to RAIs 182, 183, 188, and 189 on December 16, 2010. (ML10180520) Luminant submitted supplemental response to RAI 189 on 2/7/2011 (ML110396574).	N/A		RAI 189 is confirmatory item. RAI 79 (2996), 17.5-3, 5, and 9 is an open item	sent to SER writer
	Reliability Assurance Program (RAP)	17.4	92(3688)	9/29/2009	SPLB PSER complete	RAI response provided on December 9, 2009 (ML093440887)							N/A		RAI 92, eight confirmatory items.	sent to SER writer

Comanche Peak COL Project Status Table

SRP Chpt	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 Telecom 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 Character SER)	Phase 2 Issue SER W/ OI and EGD		
Part 2 Chap 17	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A				1/19/2011		Response to RAI 196 and 197 submitted February 18, 2011. ML110530429	N/A			sent to SER writer		
		17.6	N/A	N/A	SPLB PSER complete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	sent to SER writer		
		18.1	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.2	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.3	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.4	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.5	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.6	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.7	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.8	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
Part 2 Chap 18	Human Factors Verification and Validation	18.9	N/A	N/A	GOLP PSER 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		
		18.10	N/A	N/A	GOLP PSER 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		
		18.11	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		18.12	N/A	N/A	GOLP PSER complete, IBR	N/A	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	
		19	N/A	N/A	SER1 and SPLA PSER complete	N/A	N/A				3/15/2011		Luminant submitted response to RAI 210 on April 19, 2011. (ML1111A102)	RAI 210 response is 120 days old.			October-11	
		19.1	26(3287) 28(3214)	08/11/2009 8/14/2009	RAI 26 response is ML09270160 and RAI 28 response is ML09272067; ML09272067 is on 3/24/2009	N/A	N/A							Luminant provided its response on June 24, 2010. ML101810138	RAI 165 response is > 365 days old.			October-11
		19.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2010			Luminant provided its response July 14, 2011 (ML1109A012)	RAI 218 response is 30 days old			October-11
		19.1	50(3729)	9/29/2009	November 11, 2009: RAI Risk Assessment Results for Risk-Informed Activities	N/A	N/A							Luminant provided its response on June 24, 2010. ML101810138	RAI 63 response > 500 days old and RAI 166 response is > 365 days old.			October-11
		19	Risk informed TS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2010		Luminant submitted the TS program Implementation Methodology on June 30, 2011 (ML111823229)	N/A				October-11
		19.2	Review of Risk Information Used to Support Permanent Plant-Specific Change to the Licensing Basis: General Guidance	N/A	N/A	SER1 and SPLA PSER complete	N/A	N/A							N/A			September-11

Comanche Peak COL Project Status Table

SRP Chp.	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 EGD	
	loss of large area due to fire	19.X					RAI 181	loss of large area event	November-10		Luminant submitted its response January 31, 2011 (ML11030454 letter only)	N/A		currently in Phase 4. Questions 4, 9, 10, 12, 18, 23, 24, 30, 36, 38, 41, 46 are closed. All others are confirmatory.	September-11	
Part 1	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 construction operation service agreement September 1, 2010.	June 10, 2010 ML101670095 for Public				September-11	
Part 1	Administrative and Financial Information	N/A	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; ML092502089; ADAMS package ML092520302	N/A	financial assurance	11/23/2009; ML092931712	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	ITAAC and License Conditions		8113293; 8213366; 8313532	9/25/2009 for all three RAIs	N/A	Response on 11/13/2009; ML093219488										
Part 11	COLA Enclosures 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

RAIs responses > 180 days old and < 365 days old

RAIs responses > 365 days old and < 500 days old

RAIs responses < 180 days old

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RATs	RAI Response dates	Phase 4 Advanced SE
Provide date Luminant responds to OI and P4 SE issued to section 2.5 RGS.			
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Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RATs	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
Staff review now in Phase 4.			
	RAI 227 (6013)		
RAI 227 issued 8/26/2011			

Comanche Peak COL Project Status Table

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