## PMNorthAnna3COLPEmails Resource

Patel, Chandu From:

Sent:

Thursday, September 08, 2011 12:17 PM 'Diane Aitken'; Regina Borsh; 'barry.bryant@dom.com' To: NorthAnna3COL Resource; Hamzehee, Hossein Cc:

FW: 09/07/11 eRAI Public Report Subject:

Attachments: 20110907 eRAI Public Report\_Data Only.xls; 20110907 eRAI Public Report.pdf

Hi All,

Please see attached ERAI Public Report for North Anna dated September 7, 2011.

Chandu

Hearing Identifier: NorthAnna3\_Public\_EX

Email Number: 1014

**Mail Envelope Properties** (8C658E9029C91D4D90C6960EF59FC0D6560AB00AC9)

**Subject:** FW: 09/07/11 eRAI Public Report

**Sent Date:** 9/8/2011 12:16:36 PM **Received Date:** 9/8/2011 12:16:42 PM

From: Patel, Chandu

Created By: Chandu.Patel@nrc.gov

## Recipients:

"NorthAnna3COL Resource" < NorthAnna3COL.Resource@nrc.gov>

Tracking Status: None

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

Tracking Status: None

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

Tracking Status: None

"Regina Borsh" < regina.borsh@dom.com>

Tracking Status: None

"barry.bryant@dom.com" <barry.bryant@dom.com>

Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files Size Date & Time

MESSAGE 116 9/8/2011 12:16:42 PM

20110907 eRAI Public Report\_Data Only.xls 144378

20110907 eRAI Public Report.pdf 486284

**Options** 

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal

Expiration Date: Recipients Received:

eRAI Public Report for Web Site

Application Title:	North Anna, Unit 3	3 - Docket Number 52	2-017			
Question No :	NRC Letter No:	System RAI No:	Question Type	Question Status **	Reason	SRP Section:
01-1	28	1078	Application Specific	Resolved/Closed		Introduction and Interface
01-2	28	1078	Application Specific	Resolved/Closed		Introduction and Interface
01-3	34	2225	Application Specific	Resolved/Closed		Introduction and Interface
01-4	38	2829	Application Specific	Responded		Introduction and Interface
02.01.02-1	17	475	Application Specific	Resolved/Closed		Exclusion Area Authority a
02.02.03-5	33	2234	Application Specific	<b>Confirmatory Action Applica</b>	nt	Evaluation of Potential Ac
02.02.03-6	33	2235	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.02.03-7	34	2322	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.02.03-1	25	477	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.02.03-2	25	477	Application Specific	Question Closed/Issue Unre	solved	Evaluation of Potential Ac
02.02.03-3	25	477	Application Specific	Question Closed/Issue Unre	solved	Evaluation of Potential Ac
02.02.03-4	25	477	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.02.03-8	50	5210	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.02.03-9	50	5210	Application Specific	Resolved/Closed		Evaluation of Potential Ac
02.03.01-4	30	1264	Application Specific	Resolved/Closed		Regional Climatology
02.03.01-1	17	464	Application Specific	Resolved/Closed		Regional Climatology
02.03.01-2	17	464	Application Specific	Resolved/Closed		Regional Climatology
02.03.01-3	17	464	Application Specific	Resolved/Closed		Regional Climatology
02.03.01-5	49	5182	Application Specific	<b>Confirmatory Action Applica</b>	nt	Regional Climatology
02.03.01-6	71	5732	Application Specific	Confirmatory Action Applica		Regional Climatology
02.03.02-2	17	465	Application Specific	Resolved/Closed		Local Meteorology
02.03.02-3	49	5183	Application Specific	Resolved/Closed		Local Meteorology
02.03.02-1	2	I 55	N/A	Resolved/Closed		Local Meteorology
02.03.04-2	49	5184	Application Specific	Resolved/Closed		Short Term Atmospheric [
02.03.04-1	3	I 56	N/A	Resolved/Closed		Short Term Atmospheric [
02.03.05-2	19	466	Application Specific	Resolved/Closed		Long-Term Atmospheric [
02.03.05-3	19	466	Application Specific	Resolved/Closed		Long-Term Atmospheric [
02.03.05-4	49	5185	Application Specific	Resolved/Closed		Long-Term Atmospheric [
02.03.05-1	17	609	Application Specific	Resolved/Closed		Long-Term Atmospheric [
02.04.02-1	28	1079	Application Specific	Question Closed/Issue Unre	solved	Floods
02.04.02-2	33	2233	Application Specific	Question Closed/Issue Unre	solved	Floods
02.04.02-3	33	2233	Application Specific	Question Closed/Issue Unre	solved	Floods
02.04.02-4	40	3370	Application Specific	Resolved/Closed		Floods
02.04.02-5	40	3370	Application Specific	Resolved/Closed		Floods
02.04.02-6	40	3370	Application Specific	Resolved/Closed		Floods
02.04.02-7	40	3370	Application Specific	Resolved/Closed		Floods
02.04.02-8	63	5574	Application Specific	Resolved/Closed		Floods
02.04.02-9	63	5574	Application Specific	Confirmatory Action Applica	nt	Floods
02.04.12-2	34	2248	Application Specific	Confirmatory Action Applica		Groundwater
02.04.12-1	24	877	Application Specific	Question Closed/Issue Unre		Groundwater
02.04.13-4	34	2249	Application Specific	Confirmatory Action Applica		Accidental Releases of Ra
02.04.13-1	26	882	Application Specific	Resolved/Closed		Accidental Releases of Ra
02.04.13-2	26	882	Application Specific	Question Closed/Issue Unre	solved	Accidental Releases of Ra
02.04.13-3	26	882	Application Specific	Question Closed/Issue Unre		Accidental Releases of Ra
02.05.02-1	53	5198	Application Specific	Confirmatory Action Applica		Vibratory Ground Motion
			r r r r	, ,		,

02.05.02-2	53	5199	Application Specific	Resolved/Closed	Vibratory Ground Motion
02.05.02-3	68	5693	Application Specific	Responded	Vibratory Ground Motion
02.05.04-1		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-2		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-3		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-4		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-5		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-6		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-7		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-8		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-9		233	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-12	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-13	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-14	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-15	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-16	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-17	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-18	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-19	34	2395	N/A	Resolved/Closed	Stability of Subsurface Ma
02.05.04-10		293	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-11		293	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-20	42	3760	Application Specific	Confirmatory Action Applicant	Stability of Subsurface Ma
02.05.04-21	42	3760	Application Specific	Confirmatory Action Applicant	Stability of Subsurface Ma
02.05.04-22	59	5386	Application Specific	Confirmatory Action Applicar Confirmatory Item 2.5.4	•
02.05.04-23	59	5386	Application Specific	Resolved/Closed	Stability of Subsurface Ma
02.05.04-24	59	5386	Application Specific	Confirmatory Action Applicar Confirmatory Item 2.5.4	•
02.05.04-25	82	5941	Application Specific	Issued/Open Action Applicant	Stability of Subsurface Ma
02.05.05-1	10	235	Application Specific	Resolved/Closed	Stability of Slopes
02.05.05-2	10	235	Application Specific	Resolved/Closed	Stability of Slopes
02.05.05-3	10	235	Application Specific	Resolved/Closed	Stability of Slopes
03.02.01-7	41	3572	Application Specific	Resolved/Closed	Seismic Classification
03.02.01-6	23	725	Std. Design	Resolved/Closed	Seismic Classification
03.02.01-5	23	727	Std. Design	Resolved/Closed	Seismic Classification
03.02.01-4	23	728	Std. Design	Resolved/Closed	Seismic Classification
03.02.01-3	23	729	Std. Design	Resolved/Closed	Seismic Classification
03.02.01-2	23	730	Std. Design	Resolved/Closed	Seismic Classification
03.02.01-1	23	731	Std. Design	Resolved/Closed	Seismic Classification
03.02.02-3	23	732	Std. Design	Resolved/Closed	System Quality Group Cla
03.02.02-2	23	733	Std. Design	Resolved/Closed	System Quality Group Cla
03.02.02-1	23	734	Std. Design	Resolved/Closed	System Quality Group Cla
03.03.01-1	51	5138	Application Specific	Resolved/Closed	Wind Loading
03.05.01.05-1	25	608	Application Specific	Resolved/Closed	Site Proximity Missiles (E)
03.05.01.06-1	51	5214	Application Specific	Resolved/Closed	Aircraft Hazards
03.07.01-2	37	2454	Application Specific	Resolved/Closed	Seismic Design Paramete
03.07.01-1	14	I 43	Application Specific	Resolved/Closed	Seismic Design Paramete
03.07.01-3	64	5544	Application Specific	Issued/Open Action Applicant	Seismic Design Paramete
03.07.01-4	64	5544	Application Specific	Issued/Open Action Applicant	Seismic Design Paramete
03.07.01-5	81	5942	Application Specific	Issued/Open Action Applicant	Seismic Design Paramete
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03.07.01-6	81	5959	Application Specific	Issued/Open Action Applicant	Seismic Design Paramete
03.07.02-1	14	I 47	Std. Design	Resolved/Closed	Seismic System Analysis
03.07.02-2	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-3	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-4	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-5	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-6	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-7	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-8	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.02-9	64	5546	Application Specific	Issued/Open Action Applicant	Seismic System Analysis
03.07.04-1	83	5939	Application Specific	Issued/Open Action Applicant	Seismic Instrumentation
03.08.04-1	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-10	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-11	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-12	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-13	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-14	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-15	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-16	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-17	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-18	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-19	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-2	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-20	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-21	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-22	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-23	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-24	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-25	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-26	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-27	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-28	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-29	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-3	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-30	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-31	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-32	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-33	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-4	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-5	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-6	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-7	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-8	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.04-9	74	5604	Application Specific	Issued/Open Action Applicant	Other Seismic Category I
03.08.05-1	75	5605	Application Specific	Issued/Open Action Applicant	Foundations
03.08.05-2	75	5605	Application Specific	Confirmatory Action NRC	Foundations
03.08.05-3	75	5605	Application Specific	Confirmatory Action NRC	Foundations
03.08.05-4	75	5605	Application Specific	Resolved/Closed	Foundations

03.08.05-5	75	5605	Application Specific	Resolved/Closed	Foundations
03.09.02-1	26	677	Std. Design	Resolved/Closed	Dynamic Testing and Ana
03.09.02-2	26	681	Std. Design	Resolved/Closed	Dynamic Testing and Ana
03.09.03-1	19	647	Std. Design	Resolved/Closed	ASME Code Class 1, 2, a
03.09.03-2	19	647	Std. Design	Resolved/Closed	ASME Code Class 1, 2, a
03.09.06-7	61	5496	Application Specific	Resolved/Closed	Functional Design Qualific
03.09.06-8	61	5496	Application Specific	Resolved/Closed	Functional Design Qualific
03.09.06-9	61	5496	Application Specific	Resolved/Closed	Functional Design Qualific
03.09.06-1	22	747	Std. Design	Resolved/Closed	Functional Design Qualific
03.09.06-2	22	747	Application Specific	Resolved/Closed	Functional Design Qualific
03.09.06-3	22	747	Std. Design	Resolved/Closed	Functional Design Qualific
03.09.06-4	22	747	Application Specific	Resolved/Closed	Functional Design Qualific
03.09.06-5	22	747	Std. Design	Resolved/Closed	Functional Design Qualific
03.09.06-6	22	747	Std. Design	Resolved/Closed	Functional Design Qualific
03.10-1	37	2848	Application Specific	Resolved/Closed	Seismic and Dynamic Qua
03.11-8	44	3987	Std. Design	Resolved/Closed	Environmental Qualification
03.11-10	62	5547	Application Specific	Resolved/Closed	Environmental Qualification
03.11-9	62	5547	Application Specific	Resolved/Closed	Environmental Qualification
03.11-1	22	748	Std. Design	Question Closed/Issue Unresolved	Environmental Qualification
03.11-2	22	748	Std. Design	Question Closed/Issue Unresolved	Environmental Qualification
03.11-3	22	748	Application Specific	Resolved/Closed	Environmental Qualification
03.11-4	22	748	Std. Design	Resolved/Closed	Environmental Qualification
03.11-5	22	748	Std. Design	Resolved/Closed	Environmental Qualification
03.11-6	22	748	Std. Design	Resolved/Closed	Environmental Qualification
03.11-7	22	748	Std. Design	Resolved/Closed	Environmental Qualification
03.12-1	51	5119	Application Specific	Resolved/Closed	ASME Code Class 1, 2, a
05.02.01.01-1	21	479	Std. Design	Resolved/Closed	Compliance With the Cod
05.02.01.02-1	21	480	Std. Design	Resolved/Closed	Applicable Code Cases
05.02.01.02-2	21	480	Std. Design	Resolved/Closed	Applicable Code Cases
05.02.04-1	14	I 30	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-2	14	130	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-3	14	I 30	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-4	14	I 35	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-5	14	I 35	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-6	14	I 37	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.04-7	14	I 37	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.02.05-1	12	370	Std. Design	Resolved/Closed	Reactor Coolant Pressure
05.03.01-1	19	654	Std. Design	Resolved/Closed	Reactor Vessel Materials
05.03.02-1	37	2803	Application Specific	Confirmatory Action Applicant	Pressure-Temperature Lir
05.03.02-2	41	3508	Application Specific	Issued/Open Action Applicant	Pressure-Temperature Lir
05.03.02-3	41	3508	Application Specific	Issued/Open Action Applicant	Pressure-Temperature Lir
05.03.02-4	41	3508	N/A	Confirmatory Action Applicant	Pressure-Temperature Lir
05.03.02-5	41	3508	Application Specific	Confirmatory Action Applicant	Pressure-Temperature Lir
05.03.02-6	41	3508	Application Specific	Confirmatory Action Applicant	Pressure-Temperature Lir
05.03.02-7	41	3508	Application Specific	Confirmatory Action Applicant	Pressure-Temperature Lir
05.03.02-8	41	3508	N/A	Confirmatory Action Applicant	Pressure-Temperature Lir
05-03 Branch Te		695	Std. Design	Resolved/Closed	Fracture Toughness Requ
06.02.01-1	6	332	Std. Design	Confirmatory Action Applicant	Containment Functional D
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06.02.04-2	30	1231	Application Specific	Confirmatory Action Applicant	Containment Isolation Sys
06.02.04-1	6	220	Std. Design	Resolved/Closed	Containment Isolation Sys
06.04-1	70	5669	Application Specific	Resolved/Closed	Control Room Habitability
06.04-2	70	5669	Application Specific	Responded	Control Room Habitability
06.04-3	70	5669	Application Specific	Resolved/Closed	Control Room Habitability
06.04-4	70	5669	Application Specific	Resolved/Closed	Control Room Habitability
06.04-5	70	5669	Application Specific	Resolved/Closed	Control Room Habitability
08.02-29	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-30	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-31	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-32	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-33	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-34	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-35	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-36	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-37	29	1207	Application Specific	Resolved/Closed	Offsite Power System
08.02-1	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-10	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-11	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-12	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-13	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-14	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-15	9	178	N/A	Resolved/Closed	Offsite Power System
08.02-16	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-17	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-18	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-19	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-2	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-20	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-21	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-22	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-23	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-24	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-25	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-26	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-3	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-4	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-5	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-6	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-7	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-8	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-9	9	178	Std. Design	Resolved/Closed	Offsite Power System
08.02-38	32	1871	Application Specific	Resolved/Closed	Offsite Power System
08.02-39	32	1871	Application Specific	Resolved/Closed	Offsite Power System
08.02-40	54	5181	Std. Design	Resolved/Closed	Offsite Power System
08.02-41	5 <del>4</del>	5181	Std. Design	Resolved/Closed	Offsite Power System
08.02-41	5 <del>4</del>	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-43	5 <del>4</del>	5181	Std. Design	Resolved/Closed	Offsite Power System
33.02- <del>7</del> 3	J-7	3101	ota. Design	1 (CSOIVCU/OIOSCU	Onsite i Ower Oystein

08.02-44	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-45	54	5181	Application Specific	Responded	Offsite Power System
08.02-46	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-47	54	5181	Application Specific	Question Closed/Issue Unresolved	Offsite Power System
08.02-48	54	5181	Std. Design	Resolved/Closed	Offsite Power System
08.02-49	54	5181	Application Specific	Question Closed/Issue Unresolved	Offsite Power System
08.02-50	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-51	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-52	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-53	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-54	54	5181	Application Specific	Responded	Offsite Power System
08.02-55	54	5181	Application Specific	Resolved/Closed	Offsite Power System
08.02-56	54	5181	Application Specific	Question Closed/Issue Unresolved	Offsite Power System
08.02-57	54	5181	Application Specific	Question Closed/Issue Unresolved	Offsite Power System
08.02-58	54	5181	Application Specific	Question Closed/Issue Unresolved	Offsite Power System
08.02-59	66	5645	Application Specific	Resolved/Closed	Offsite Power System
08.02-60	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-61	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-62	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-63	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-64	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-65	78	5832	Application Specific	Issued/Open Action Applicant	Offsite Power System
08.02-27	16	664	Application Specific	Resolved/Closed	Offsite Power System
08.02-28	16	664	Std. Design	Resolved/Closed	Offsite Power System
08.03.02-1	11	179	Std. Design	Resolved/Closed	DC Power Systems (Onsi
08.03.02-2	11	179	Std. Design	Resolved/Closed	DC Power Systems (Onsi
09.01.04-1	13	509	Std. Design	Resolved/Closed	Light Load Handling Syste
09.01.04-2	13	509	Std. Design	Resolved/Closed	Light Load Handling Syste
09.01.05-1	13	508	Std. Design	Resolved/Closed	Overhead Heavy Load Ha
09.01.05-2	13	508	Std. Design	Resolved/Closed	Overhead Heavy Load Ha
09.01.05-3	65	5476	Application Specific	Confirmatory Action Applicant	Overhead Heavy Load Ha
09.02.01-10	36	2693	Application Specific	Confirmatory Action Applicant	Station Service Water Sys
09.02.01-11	36	2693	Application Specific	Confirmatory Action Applicant	Station Service Water Sys
09.02.01-12	36	2693	Application Specific	Confirmatory Action Applicant	Station Service Water Sys
09.02.01-13	36	2693	Application Specific	Issued/Open Action Applicant	Station Service Water Sys
09.02.01-8	36	2693	Application Specific	Confirmatory Action Applicant	Station Service Water Sys
09.02.01-9	36	2693	Application Specific	Confirmatory Action Applicant	Station Service Water Sys
09.02.01-1		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-2		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-3		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-4		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-5		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-6		363	Application Specific	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-7		363	Std. Design	Question Closed/Issue Unresolved	Station Service Water Sys
09.02.01-14	65	5554	Application Specific	Resolved/Closed	Station Service Water Sys
09.02.02-1	65	5578	Application Specific	Confirmatory Action NRC	Reactor Auxiliary Cooling
09.02.04-1	65	5404	Application Specific	Confirmatory Action Applicant	Potable and Sanitary Wat
09.02.05-1	11	360	Std. Design	Resolved/Closed	Ultimate Heat Sink
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09.03.02-1	7	281	Application Specific	Resolved/Closed	Process and Post-Accider
09.03.04-1	65	5548	Application Specific	Question Closed/Issue Unresolved	Chemical and Volume Co
09.04.05-1	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-2	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-3	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-4	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-5	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-6	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.04.05-7	72	5658	Application Specific	Issued/Open Action Applicant	Engineered Safety Featur
09.05.01-1	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-10	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-11	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-12	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-13	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-14	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-15	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-2	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-3	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-4	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-5	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-6	8	199	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-7	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-8	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-9	8	199	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-19	58	5342	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-20	58	5342	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-21	58	5342	Application Specific	Confirmatory Action Applicant	Fire Protection Program
09.05.01-22	58	5342	Application Specific	Confirmatory Action Applicant	Fire Protection Program
09.05.01-23	58	5342	Application Specific	Confirmatory Action Applicant	Fire Protection Program
09.05.01-24	58	5342	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-25	58	5342	Application Specific	Confirmatory Action Applicant	Fire Protection Program
09.05.01-26	58	5342	Application Specific	Confirmatory Action Applicant	Fire Protection Program
09.05.01-16	20	781	Std. Design	Resolved/Closed	Fire Protection Program
09.05.01-17	20	781	Application Specific	Resolved/Closed	Fire Protection Program
09.05.01-18	20	781	Std. Design	Resolved/Closed	Fire Protection Program
09.05.04-6	30	1482	Std. Design	Question Closed/Issue Unresolved	Emergency Diesel Engine
09.05.04-7	36	2468	Std. Design	Confirmatory Action Applicant	Emergency Diesel Engine
09.05.04-8	36	2468	Std. Design	Confirmatory Action Applicant	Emergency Diesel Engine
09.05.04-3	16	342	Std. Design	Resolved/Closed	Emergency Diesel Engine
09.05.04-4	16	342	Std. Design	Resolved/Closed	Emergency Diesel Engine
09.05.04-5	16	342	Std. Design	Resolved/Closed	Emergency Diesel Engine
09.05.04-1		507	Std. Design	Resolved/Closed	Emergency Diesel Engine
09.05.04-2		507	Std. Design	Question Closed/Issue Unresolved	Emergency Diesel Engine
10.02.03-1	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity
10.02.03-2	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity
10.02.03-3	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity
10.02.03-4	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity
10.02.03-5	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity

10,02,03	10.02.03-6	73	5811	Application Specific	Issued/Open Action Applicant	Turbine Rotor Integrity
10.02.03-8	10.02.03-7		5811		· · · · · · · · · · · · · · · · · · ·	
10.03.06-1 6				• •		<b>5</b> ,
10.03 06-2         6         119         Std. Design         Resolved/Closed         Steam and Feedwater Sy:           10.04 05-2         12         361         Std. Design         Resolved/Closed         Circulating Water System           11 02-1         4         124         Application Specific         Resolved/Closed         Liquid Waste Managemer           11 02-2         7         143         Application Specific         Responded         Liquid Waste Managemer           11 02-3         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 02-4         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 02-6         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 02-7         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 03-2         30         1011         Application Specific         Responded         Gaecous Waste Managemer           11 03-3         7         312         Std Design         Resolved/Closed         Gaecous Waste Managemer           11 03-1         7         312         Std Design         Resolved/Closed						
10.04 05-1   12   361   Std. Design   Resolved/Closed   Circulating Water System   11.02-1   4   124   Application Specific   Resolved/Closed   Liquid Waste Managemer   11.02-2   7   143   Application Specific   Resolved/Closed   Liquid Waste Managemer   11.02-3   67   5447   Application Specific   Resolved/Closed   Liquid Waste Managemer   11.02-3   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-5   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-6   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-6   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-7   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-7   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-7   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.03-1   7   312   Std. Design   Resolved/Closed   Gaseous Waste Managemer   11.03-1   7   312   Std. Design   Resolved/Closed   Gaseous Waste Managemer   11.03-1   7   312   Std. Design   Resolved/Closed   Gaseous Waste Manager   11.03-1   7   5448   Application Specific   Responded   Gaseous Waste Manager   11.03-4   67   5448   Application Specific   Responded   Gaseous Waste Manager   11.03-4   67   5448   Application Specific   Responded   Gaseous Waste Manager   11.03-4   67   5448   Application Specific   Responded   Gaseous Waste Manager   11.04-2   7   145   Application Specific   Responded   Gaseous Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2   7   145   Application Specific   Responded   Solid Waste Management   11.04-2			119	_	Resolved/Closed	•
10.04.05-2   12   362   Std. Design   Resolved/Closed   Circulating Water System   11.02-1   4   124   Application Specific   Resolved/Closed   Liquid Waste Managemer   11.02-2   7   14.3   Application Specific   Responded   Liquid Waste Managemer   11.02-3   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-4   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-5   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-6   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.02-7   67   5447   Application Specific   Responded   Liquid Waste Managemer   11.03-2   30   1011   Application Specific   Resolved/Closed   Gaseous Waste Managemer   11.03-2   30   1011   Application Specific   Resolved/Closed   Gaseous Waste Managemer   11.03-3   30   1011   Application Specific   Resolved/Closed   Gaseous Waste Managemer   11.03-3   67   5448   Application Specific   Resolved/Closed   Gaseous Waste Managemer   11.03-3   67   5448   Application Specific   Responded   Gaseous Waste Managemer   11.03-5   67   5448   Application Specific   Responded   Gaseous Waste Managemen   11.03-5   67   5448   Application Specific   Responded   Gaseous Waste Managemen   11.04-1   4   125   Application Specific   Responded   Gaseous Waste Management   11.04-2   7   145   Application Specific   Responded   Gaseous Waste Management   11.04-2   7   145   Application Specific   Responded   Gaseous Waste Management   11.04-4   32   2120   Application Specific   Responded   Solid Waste Management   11.04-5   76   5448   Application Specific   Responded   Solid Waste Management   11.04-6   76   5449   Application Specific   Responded   Solid Waste Management   11.04-6   76   5449   Application Specific   Responded   Solid Waste Management   11.04-6   76   5441   Application Specific   Responded   Solid Waste Management   11.04-6   76   5449   Application Specific   Responded   Solid Waste Management   11.04-6   76   5449   Application Specifi			361	_	Resolved/Closed	•
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11 02-5         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 02-7         67         5447         Application Specific         Responded         Liquid Waste Managemer           11 03-2         30         1011         Application Specific         Resolved/Closed         Gaseous Waste Managem           11 03-3         30         1011         Application Specific         Resolved/Closed         Gaseous Waste Managem           11 03-3         67         5448         Application Specific         Resolved/Closed         Gaseous Waste Managem           11 03-3         67         5448         Application Specific         Responded         Gaseous Waste Managemen           11 03-4         67         5448         Application Specific         Responded         Gaseous Waste Management           11 04-1         4         125         Application Specific         Responded         Gaseous Waste Management           11 04-2         7         145         Application Specific         Confirmatory Action Applicant         Solid Waste Management           11 04-2         7         145         Application Specific         Confirmatory Action Applicant         Solid Waste Management           11 04-3         32         2120	11.02-4	67	5447	• •		•
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11.03-2   30   10.11   Application Specific   Resolved/Closed   Gaseous Waste Managen   11.03-1   7   31.2   Std. Design   Resolved/Closed   Gaseous Waste Managen   11.03-1   7   31.2   Std. Design   Resolved/Closed   Gaseous Waste Managen   11.03-3   67   544.8   Application Specific   Responded   Gaseous Waste Managen   11.03-5   67   544.8   Application Specific   Responded   Gaseous Waste Managen   11.03-5   67   544.8   Application Specific   Responded   Gaseous Waste Managen   11.03-5   67   544.8   Application Specific   Responded   Gaseous Waste Managen   11.04-1   4   12.5   Application Specific   Responded   Gaseous Waste Managen   11.04-2   7   14.5   Application Specific   Resolved/Closed   Solid Waste Management   11.04-2   7   14.5   Application Specific   Resolved/Closed   Solid Waste Management   11.04-3   20   34.1   Application Specific   Resolved/Closed   Solid Waste Management   11.04-5   67   544.9   Application Specific   Resolved/Closed   Solid Waste Management   11.04-6   67   544.9   Application Specific   Responded   Solid Waste Management   11.04-7   76   546.1   Application Specific   Responded   Solid Waste Management   11.04-7   76   546.1   Application Specific   Responded   Solid Waste Management   11.04-8   77   563.9   Application Specific   Responded   Solid Waste Management   11.04-10   77   563.9   Application Specific   Responded   Solid Waste Management   11.04-10   77   563.9   Application Specific   Responded   Solid Waste Management   11.04-10   77   563.9   Application Specific   Responded   Solid Waste Management   11.04-10   77   563.9   Application Specific   Responded   Solid Waste Management   11.05-1   127   Application Specific   Responded   Solid Waste Management   11.05-3   7   314   Application Specific   Responded   Process and Effluent Rad   11.05-3   7   314   Application Specific   Resolved/Closed   Process and Effluent Rad   11.05-4   26   76.3   Application Specific   Resolved/Closed   Process and Effluent Rad   11.05-4   26   76.3   Application Speci	11.02-7	67	5447	• •	•	•
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12.02-11I 20Application SpecificResolved/ClosedRadiation Sources12.02-13332221Application SpecificConfirmatory Action ApplicantRadiation Sources12.02-316413Application SpecificResolved/ClosedRadiation Sources12.02-1025652Application SpecificResolved/ClosedRadiation Sources12.02-424859Std. DesignResolved/ClosedRadiation Sources	12.02-2	11	196	_	Resolved/Closed	Radiation Sources
12.02-13332221Application SpecificConfirmatory Action ApplicantRadiation Sources12.02-316413Application SpecificResolved/ClosedRadiation Sources12.02-1025652Application SpecificResolved/ClosedRadiation Sources12.02-424859Std. DesignResolved/ClosedRadiation Sources						
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12.02-1025652Application SpecificResolved/ClosedRadiation Sources12.02-424859Std. DesignResolved/ClosedRadiation Sources					, , , , , , , , , , , , , , , , , , , ,	Radiation Sources
12.02-4 24 859 Std. Design Resolved/Closed Radiation Sources		25	652		Resolved/Closed	Radiation Sources
	12.02-4	24	859		Resolved/Closed	Radiation Sources
	12.02-5	24	859	_	Resolved/Closed	Radiation Sources

12.02-6	24	859	Std. Design	Resolved/Closed	Radiation Sources
12.02-7	24	859	Std. Design	Resolved/Closed	Radiation Sources
12.02-8	24	859	Std. Design	Resolved/Closed	Radiation Sources
12.02-9	24	860	Std. Design	Resolved/Closed	Radiation Sources
12.03-12.04-9	30	1355	Std. Design	Resolved/Closed	Radiation Protection Design
12.03-12.04-10	31	1658	Application Specific	Resolved/Closed	Radiation Protection Design
12.03-12.04-11	31	1658	Std. Design	Confirmatory Action Applicant	Radiation Protection Design
12.03-12.04-12	37	2692	Application Specific	Resolved/Closed	Radiation Protection Design
12.03-12.04-13	44	4008	Std. Design	Responded	Radiation Protection Design
12.03-12.04-1	24	861	Std. Design	Resolved/Closed	Radiation Protection Designation
12.03-12.04-2	24	861	Std. Design	Resolved/Closed	Radiation Protection Designation
12.03-12.04-3	24	861	Application Specific	Resolved/Closed	Radiation Protection Designation
12.03-12.04-4	24	861	Std. Design	Confirmatory Action Applicant	Radiation Protection Designation
12.03-12.04-5	27	870	Application Specific	Resolved/Closed	Radiation Protection Designation
12.03-12.04-6	27	870	Application Specific	Resolved/Closed	Radiation Protection Designation
12.03-12.04-7	27	870	Application Specific	Resolved/Closed	Radiation Protection Designation
12.03-12.04-8	27	884	Std. Design	Question Closed/Issue Unresolved	Radiation Protection Designation
12.05-1	24	874	Std. Design	Resolved/Closed	Operational Radiation Pro
12.05-2	24	874	Std. Design	Resolved/Closed	Operational Radiation Pro
12.05-3	24	874	Std. Design	Resolved/Closed	Operational Radiation Pro
13.01.01-6	21	673	Application Specific	Resolved/Closed	Management and Technic
13.01.01-5	21	682	Application Specific	Resolved/Closed	Management and Technic
13.01.01-4	21	683	Application Specific	Resolved/Closed	Management and Technic
13.01.01-3	21	684	Application Specific	Resolved/Closed	Management and Technic
13.01.01-2	21	685	Application Specific	Resolved/Closed	Management and Technic
13.01.01-1	21	686	Application Specific	Resolved/Closed	Management and Technic
13.01.02-13.01.0	011	200	Application Specific	Resolved/Closed	Operating Organization
13.01.02-13.01.0		2026	Application Specific	Confirmatory Action Applicant	Operating Organization
13.01.02-13.01.0	0 32	2027	Application Specific	Confirmatory Action Applicant	Operating Organization
13.01.02-13.01.0	021	678	Application Specific	Resolved/Closed	Operating Organization
13.01.02-13.01.0	021	687	Application Specific	Resolved/Closed	Operating Organization
13.01.02-13.01.0	021	699	Application Specific	Resolved/Closed	Operating Organization
13.02.01-1	21	657	Std. Design	Resolved/Closed	Reactor Operator Requali
13.02.02-1	21	708	Application Specific	Resolved/Closed	Non-Licensed Plant Staff
13.03-3	31	1816	Application Specific	Confirmatory Action Applicant	Emergency Planning
13.03-4	36	2400	Application Specific	Confirmatory Action Applicant	Emergency Planning
13.03-5	36	2400	Application Specific	Resolved/Closed	Emergency Planning
13.03-6	36	2400	Application Specific	Confirmatory Action Applicant	Emergency Planning
13.03-7	36	2400	Application Specific	Confirmatory Action Applicant	Emergency Planning
13.03-8	36	2400	Application Specific	Confirmatory Action Applicant	Emergency Planning
13.03-1	15	435	Application Specific	Resolved/Closed	Emergency Planning
13.03-2	18	438	Application Specific	Resolved/Closed	Emergency Planning
13.04-1	84	5906	Application Specific	Issued/Open Action Applicant	Operational Programs
13.04-2	84	5906	Application Specific	Issued/Open Action Applicant	Operational Programs
13.05.02.01-1	7	284	Application Specific	Resolved/Closed	Operating and Emergency
13.05.02.01-2	21	697	Application Specific	Resolved/Closed	Operating and Emergency
13.05.02.01-3	21	697	Application Specific	Resolved/Closed	Operating and Emergency
13.05.02.01-4	21	697	Application Specific	Resolved/Closed	Operating and Emergency

13.06-1	39	3248	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-2	39	3248	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-3	39	3248	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-4	39	3248	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-5	39	3248	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-6	40	3320	Application Specific	Resolved/Closed	Physical Security
13.06-7	40	3320	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-8	40	3320	Application Specific	Resolved/Closed	Physical Security
13.06-10	55	5232	Application Specific	Confirmatory Action NRC	Physical Security
13.06-11	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-12	55	5232	Application Specific	Responded	Physical Security
13.06-13	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-14	55	5232	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-15	55	5232	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-16	55	5232	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-17	55	5232	Application Specific	Responded	Physical Security
13.06-18	55	5232	Application Specific	Responded	Physical Security
13.06-19	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-20	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-21	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-22	55	5232	Application Specific	Responded	Physical Security
13.06-23	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-24	55	5232	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-25	55	5232	Application Specific	Resolved/Closed	Physical Security
13.06-26	55	5232	Application Specific	Confirmatory Action Applicant	Physical Security
13.06-27	55	5232	Application Specific	Confirmatory Action NRC	Physical Security
13.06-28	55	5232	Application Specific	Responded	Physical Security
13.06-29	55	5232	Application Specific	Responded	Physical Security
13.06-30	55	5232	Application Specific	Responded	Physical Security
13.06-31	55	5232	Application Specific	Responded	Physical Security
13.06-32	55	5232	Application Specific	Responded	Physical Security
13.06-33	55	5232	Application Specific	Responded	Physical Security
13.06-9	55	5232	Application Specific	Responded	Physical Security
13.06.01-20	39	3204	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-21	39	3205	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-22	39	3205	Application Specific	Question Closed/Issue Unresolved	Physical Security - Combi
13.06.01-27	39	3235	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-28	39	3235	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-29	39	3235	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-30	39	3235	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-17	39	3239	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-18	39	3239	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-19	39	3239	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-13	39	3240	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-14	39	3240	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-15	39	3240	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-16	39	3240	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-24	39	3241	Application Specific	Question Closed/Issue Unresolved	Physical Security - Combi
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13.06.01-25	39	3241	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-26	39	3241	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-23	39	3242	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-10	39	3243	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-11	39	3243	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-12	39	3243	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-7	39	3244	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-8	39	3244	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-9	39	3244	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-5	39	3245	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-6	39	3245	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-2	39	3246	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-3	39	3247	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-4	39	3247	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-1	39	3249	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-42	43	3765	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-43	43	3765	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-32	43	3766	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-33	43	3766	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-34	43	3766	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-44	43	3768	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-45	43	3768	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-38	43	3769	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-39	43	3769	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-40	43	3769	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-41	43	3769	Application Specific	Confirmatory Action Applicant	Physical Security - Combi
13.06.01-36	43	3770	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-37	43	3770	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-35	43	3771	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-31	43	3793	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-46	45	4461	Application Specific	Issued/Open Action Applicant	Physical Security - Combi
13.06.01-47	45	4461	Application Specific	Issued/Open Action Applicant	Physical Security - Combi
13.06.01-48	45	4461	Application Specific	Issued/Open Action Applicant	Physical Security - Combi
13.06.01-49	45	4520	Application Specific	Issued/Open Action Applicant	Physical Security - Combi
13.06.01-50	45	4520	Application Specific	Issued/Open Action Applicant	Physical Security - Combi
13.06.01-51	45	4520	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.01-52	45	4575	Application Specific	Resolved/Closed	Physical Security - Combi
13.06.06-1	46	5017		r Confirmatory Action Applica Confirmatory Item 13.6	,
13.06.06-2	46	5017		r Confirmatory Action Applicar Confirmatory Item 13.6	
13.06.06-3	46	5017		r Confirmatory Action Applicar Confirmatory Item 13.6	, ·
13.07-1	52	5163	Application Specific	Resolved/Closed	Fitness for Duty (Future S
13.07-2	52	5163	Application Specific	Resolved/Closed	Fitness for Duty (Future S
14.02-10	31	1659	Application Specific	Resolved/Closed	Initial Plant Test Program
14.02-9	31	1659	Application Specific	Resolved/Closed	Initial Plant Test Program
14.02-1	20	185	Std. Design	Resolved/Closed	Initial Plant Test Program
14.02-8	24	203	Std. Design	Resolved/Closed	Initial Plant Test Program
14.02-3	20	282	Application Specific	Resolved/Closed	Initial Plant Test Program
14.02-3	20	282	Std. Design	Resolved/Closed	Initial Plant Test Program
17.02-0	20	202	Ctd. Deolgii	1.0001404/010004	inda i lant rest i logiani

14.02-4	20	282	Std. Design	Resolved/Closed	Initial Plant Test Program
14.02-11	48	5170	Application Specific	Resolved/Closed	Initial Plant Test Program
14.02-12	48	5242	Application Specific	Resolved/Closed	Initial Plant Test Program
14.02-5	20	531	Std. Design	Resolved/Closed	Initial Plant Test Program
14.02-7	20	532	Std. Design	Resolved/Closed	Initial Plant Test Program
14.02-6	20	533	Std. Design	Resolved/Closed	Initial Plant Test Program
14.03.03-1	24	751	Application Specific	Resolved/Closed	Piping Systems and Com
14.03.06-1	32	1947	Application Specific	Confirmatory Action Applicant	Electrical Systems - Inspe
14.03.07-1	33	2130	Std. Design	Confirmatory Action Applicant	Plant Systems - Inspection
14.03.07-2	33	2131	Std. Design	Confirmatory Action Applicant	Plant Systems - Inspection
14.03.10-1	18	441	Std. Design	Resolved/Closed	Emergency Planning - Ins
14.03.10-3	69	5648	Application Specific	Resolved/Closed	Emergency Planning - Ins
14.03.10-2		650	Std. Design	Resolved/Closed	Emergency Planning - Ins
14.03.12-1	60	5279	Application Specific	Confirmatory Action Applicant	Physical Security Hardwa
14.03.12-2	60	5279	Application Specific	Confirmatory Action Applicant	Physical Security Hardwa
14.03.12-3	60	5279	Application Specific	Confirmatory Action Applicant	Physical Security Hardwa
15.06.05-1	25	432	Application Specific	Resolved/Closed	Loss of Coolant Accidents
16-1	29	1451	Std. Design	Responded	Technical Specifications
17.04-1		184	Std. Design	Resolved/Closed	Reliability Assurance Prog
17.06-1		183	Std. Design	Resolved/Closed	Maintenance Rule
17.5-1		333	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-2		333	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-3		333	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-4		333	Application Specific	Confirmatory Action Applicant	Quality Assurance Progra
17.5-5		333	Application Specific	Confirmatory Action Applicant	Quality Assurance Progra
17.5-6		333	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-7		333	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-8	47	5200	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-9	47	5204	Application Specific	Resolved/Closed	Quality Assurance Progra
17.5-10	57	5230	N/A	Resolved/Closed	Quality Assurance Progra
19-1	5	I 40	Application Specific	Resolved/Closed	Probabilistic Risk Assessr
19-3	79	5820	Application Specific	Issued/Open Action Applicant	Probabilistic Risk Assessr
19-4	79	5848	Application Specific	Issued/Open Action Applicant	Probabilistic Risk Assessr
19-2	5	I 63	Application Specific	Resolved/Closed	Probabilistic Risk Assessr
19.03-1	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future (
19.03-10	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future (
19.03-11	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future \$
19.03-12	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future (
19.03-13	56	5283	Application Specific	Responded	Large Area Fires (Future (
19.03-14	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future \$
19.03-15	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future (
19.03-16	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future (
19.03-17	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future \$
19.03-18	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future \$
19.03-19	56	5283	Application Specific	Responded	Large Area Fires (Future \$
19.03-2	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future \$
19.03-20	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future \$
19.03-21	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future (

19.03-22	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-23	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future :
19.03-24	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-25	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future :
19.03-26	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future :
19.03-27	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-3	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future \$
19.03-4	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-5	56	5283	Application Specific	Responded	Large Area Fires (Future :
19.03-6	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-7	56	5283	Application Specific	Resolved/Closed	Large Area Fires (Future :
19.03-8	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-9	56	5283	Application Specific	Confirmatory Action Applicant	Large Area Fires (Future :
19.03-28	80	5857	Application Specific	Issued/Open Action Applicant	Large Area Fires (Future \$
9/7/2	011 ** Sta	tus is not a	1		

9/7/2011 \*\*--- Status is not a 1 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

Tech Branch	RAI Issued: Accession No	RAI Response: Accession No
NGE1	8/20/08 ML082340933	10/8/08 ML082880100
NGE1	8/20/08 ML082340933	10/8/08 ML082880100
NGE1	3/25/09 ML090840271	6/17/09 ML091700117
NGE1	6/2/09 ML091550016	9/25/09 ML092730455
RSAC	7/10/08 ML081970390	8/28/08 ML082460847
RSAC	3/6/09 ML090680312	5/27/09 ML091490217
RSAC	3/6/09 ML090680312	5/27/09 ML091490217
SBCV	3/25/09 ML090840271	6/17/09 ML091700117
RSAC	8/11/08 ML082250417	10/20/08 ML082980061
RSAC	8/11/08 ML082250417	12/29/08 ML083660043
RSAC	8/11/08 ML082250417	12/29/08 ML083660043
RSAC	8/11/08 ML082250417	10/20/08 ML082980061
RSAC	12/2/10 ML110110613	1/10/11 ML110110613
RSAC	12/2/10 ML110110613	1/10/11 ML110110613
RSAC	10/20/08 ML082940356	12/3/08 ML083460148
RSAC	7/14/08 ML081970390	8/28/08 ML082460847
RSAC	7/14/08 ML081970390	8/28/08 ML082460847
RSAC	7/14/08 ML081970390	8/28/08 ML082460847
RSAC	12/2/10 ML110140131	1/10/11 ML110140131
RSAC	5/18/11 ML11139A472	1/10/11 WE110140131
RSAC	7/10/08 ML081970390	8/28/08 ML082460847
RSAC	12/2/10 ML110140131	1/10/11 ML110140131
RSAC	3/28/08 ML080920571	4/25/08 ML081260212
RSAC	12/2/10 ML110140131	1/10/11 ML110140131
RSAC	4/1/08 ML080930282	5/12/08 ML081350595
RSAC	7/15/08 ML082030183	10/17/08 ML082980134
RSAC	7/15/08 ML082030183	10/17/08 ML082980134
RSAC	12/2/10 ML110140131	1/10/11 ML110140131
RSAC	7/10/08 ML081970390	10/17/08 ML082980134
RHEB	8/21/08 ML082340933	9/16/08 ML082680033
RHEB	3/6/09 ML090680312	5/27/09 ML091490217
RHEB	3/6/09 ML090680312	5/27/09 ML091490217
RHEB	7/28/09 ML092090567	9/25/09 ML092730453
RHEB	7/28/09 ML092090567	9/25/09 ML092730453
RHEB	7/28/09 ML092090567	9/25/09 ML092730453
RHEB	7/28/09 ML092090567	9/25/09 ML092730453
RHEB	4/7/11 ML110970719	5/3/11 ML11124A154
RHEB	4/7/11 ML110970719	5/3/11 ML11124A155
RHEB	3/25/09 ML090840271	6/17/09 ML091700117
RHEB	8/8/08 ML082210547	9/19/08 ML082730233
RHEB	3/25/09 ML090840271	7/29/09 ML092150961
RHEB	8/19/08 ML082320133	10/2/08 ML082810405
RHEB	8/19/08 ML082320133	10/2/08 ML082810405
RHEB	8/19/08 ML082320133	10/2/08 ML082810405
RGS2	12/21/10 ML110270358	3/22/11 ML110880254
NGGZ	12/21/10 WILT 102/0330	3/22/11 WIL 110000234

RGS2	12/21/10 ML110340012	1/28/11 ML110340012
RGS2	5/5/11 ML11241A058	
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS1	6/18/08 ML081690661	1/12/09 ML090140351
RGS1	6/18/08 ML081690661	7/14/08 ML082050558
RGS2	3/25/09 ML090840271	8/20/09 ML092360773
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS2	3/25/09 ML090840271	8/20/09 ML092360773
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS2	3/25/09 ML090840271	6/17/09 ML091700117
RGS1	6/19/08 ML081710161	8/4/08 ML082200626
RGS1	6/19/08 ML081710161	8/4/08 ML082200626
RGS2	9/16/09 ML092610350	11/4/09 ML093100109
RGS2	9/16/09 ML092610350	11/4/09 ML093100109
RGS2	2/9/11 ML110680412	4/4/11 ML110950474
RGS2	2/9/11 ML110680412	3/7/11 ML110680412
RGS2	2/9/11 ML110680412	4/4/11 ML110950474
RGS2	8/15/11	
RGS1	6/17/08 ML081690661	7/14/08 ML082050558
RGS1	6/17/08 ML081690661	7/14/08 ML082050558
RGS1	6/17/08 ML081690661	7/14/08 ML082050558
EMB2	8/20/09 ML092360286	12/9/09 ML093490251
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
EMB2	8/6/08 ML082190780	9/17/08 ML082661075
SEB1	12/2/10 ML103560108	2/18/11 ML110550457
RSAC	8/11/08 ML082250417	9/26/08 ML082750076
RSAC	12/2/10 ML110550457	2/18/11 ML110550457
SEB2	5/27/09 ML091480213	8/24/09 ML092390079
SEB2	6/26/08 ML081780731	8/12/08 ML082260375
SEB1	4/7/11 ML110970720	5 <u></u> . 5.5 <b></b>
SEB1	4/7/11 ML110970720	
RGS2	8/15/11	
·		

RGS2	8/15/11		
SEB2		ML081780731	10/8/08 ML082840763
SEB1	4/7/11	ML110970720	
SEB1		ML110970720	
SEB1	4/7/11	ML110970720	
RGS2	8/18/11		
SEB1	6/13/11	ML11180A026	
SEB1		ML11180A026	
SEB1	6/13/11	ML11180A026	
SEB1		ML11180A025	
SEB1		ML11180A025	8/15/11 ML11229A164
SEB1		ML11180A025	8/15/11 ML11229A164
SEB1	6/13/11	ML11180A025	8/15/11 ML11229A164

SEB1	6/13/11 ML11180A025	8/15/11 ML11229A164
EMB1	8/19/08 ML082320133	10/2/08 ML082810405
EMB1	8/19/08 ML082140136	10/2/08 ML082810405
EMB2	7/18/08 ML082030183	9/3/08 ML082520378
EMB2	7/18/08 ML082030183	9/3/08 ML082520378
CIB1	2/23/11 ML110880251	3/22/11 ML110880251
CIB1	2/23/11 ML110880251	3/22/11 ML110880251
CIB1	2/23/11 ML110880251	3/22/11 ML110880251
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
EMB2	5/27/09 ML091480213	10/28/09 ML093030298
CIB2	11/13/09 ML093230304	2/4/10 ML100470588
CIB1	3/23/11 ML110821287	4/13/11 ML11104A060
CIB1	3/23/11 ML110821287	4/13/11 ML11104A060
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
CIB2	8/1/08 ML082140136	9/11/08 ML082730754
EMB1	12/2/10 ML103560108	1/10/11 ML110120445
CIB2	7/28/08 ML082110133	9/11/08 ML082610417
CIB2	7/28/08 ML082110133	9/11/08 ML082610417
CIB2	7/28/08 ML082110133	9/11/08 ML082610417
CIB2	6/26/08 ML081780731	8/12/08 ML082260375
CIB2	6/26/08 ML081780731	8/12/08 ML082260375
CIB2	6/26/08 ML081780731	8/12/08 ML082260375
CIB2	6/26/08 MI081780731	8/12/08 ML082260375
CIB2	6/26/08 MI081780731	8/12/08 ML082260375
CIB2	6/26/08 ML081780731	8/12/08 ML082260375
CIB2	6/26/08 ML081780731	8/12/08 ML082260375
SBPB	6/23/08 ML081750645	8/7/08 ML082240134
CIB2	7/15/08 ML082030183	9/3/08 ML082520378
CIB2	5/27/09 ML091480213	8/24/09 ML092390079
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/20/09 ML092360286	12/15/09 ML093490251
CIB2	8/19/08 ML082320133	10/2/08 ML082810405
SBCV	6/5/08 ML081580132	12/18/08 ML083570596

SBCV	10/20/08 ML082940356	12/3/08 ML083460148
SBCV	6/5/08 ML081580132	7/14/08 ML082050559
SPCV	5/12/11 ML11132A205	6/13/11 ML11172A282
SPCV	5/12/11 ML11132A205	6/13/11 ML11172A282
SPCV	5/12/11 ML11132A205	7/18/11 ML11201A331
SPCV	5/12/11 ML11132A205	6/13/11 ML11172A282
SPCV	5/12/11 ML11132A205	7/18/11 ML11201A331
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	10/16/08 ML082900201	12/1/08 ML083390401
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB		
EEB	6/13/08 ML081650433	7/28/08 ML082170400
	6/13/08 ML081650433	7/28/08 ML082170400 7/28/08 ML082170400
EEB	6/13/08 ML081650433	
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	6/13/08 ML081650433	7/28/08 ML082170400
EEB	2/18/09 ML090490579	3/18/09 ML090790310
EEB	2/18/09 ML090490579	4/6/09 ML090960537
EEB	2/3/11 ML110341688	3/17/11 ML110800095
EEB	2/3/11 ML110341688	3/17/11 ML110800095
EEB	2/3/11 ML110341688	5/12/11 ML11133A334
EEB	2/3/11 ML110341688	5/12/11 ML11133A334

EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB		ML110341688		ML11133A334
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	5/12/11	ML11133A334
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	5/12/11	ML11133A334
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	5/12/11	ML11133A334
EEB	2/3/11	ML110341688	5/12/11	ML11133A334
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	2/3/11	ML110341688	3/17/11	ML110800095
EEB	4/14/11	ML111040640	5/17/11	ML11147A176
EEB	7/14/11	ML11195A365		
EEB	7/14/11	ML11195A365		
EEB	7/14/11	ML11195A365		
EEB	7/14/11	ML11195A365		
EEB	7/14/11	ML11195A365		
EEB	7/14/11	ML11195A365		
EEB	7/7/08	ML081910316	11/19/08	ML083260325
EEB	7/7/08	ML081910316	11/19/08	ML083260325
EEB	6/19/08	ML081710161		ML082200626
EEB		ML081710161		ML082200626
SBPB		ML081760334		ML082200545
SBPB	6/24/08	ML081760334	8/4/08	ML082200545
SBPB		ML081760334		ML082200545
SBPB		ML081760334		ML082200545
SBPA		ML111040639		ML11131A029
SBPB		ML091910257		ML092180975
SBPB	5/6/09	ML091910257		ML091910257
SBPB		ML091910257		ML092180975
SBPB	5/6/09	ML091910257		ML092180975
SBPB		ML091910257		ML091910257
SBPB		ML091910257		ML091910257
SBPB	7/14/08	ML081970390	8/28/08	ML082460847
SBPB		ML081970390		ML082460847
SBPB		ML081970390		ML082460847
SBPB		ML081970390		ML082460847
SBPB		ML081970390		ML082460847
SBPB		ML081970390		ML082460847
SBPB		ML081970390		ML082460847
SBPA		ML111040639		
SBPA		ML111040639	5/6/11	ML11131A029
SBPB		ML111040639		ML11131A029
SBPB		ML081710161		ML082200626
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CHPB	6/10/08 ML081640399	7/23/08 ML082140231
SRSB	4/14/11 ML111040639	
SPCV	6/3/11 ML11180A028	
SFPT	6/11/08 ML081630351	7/23/08 ML082140230
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SFPT	2/9/11 ML110400769	3/7/11 ML110680411
SFPT	2/9/11 ML110400769	3/7/11 ML110680411
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SFPT	2/9/11 ML110400769	3/7/11
SFPT	7/28/08 ML082100346	9/4/08 ML082530448
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CIB2	10/20/08 ML082940356	12/3/08 ML083460148
SBPB	5/6/09 ML091260337	8/3/09 ML092180975
SBPB	5/6/09 ML091260337	8/3/09 ML092180975
CIB2	7/7/08 ML081910316	8/21/08 ML082390834
CIB2	7/7/08 ML081910316	8/21/08 ML082390834
CIB2	7/7/08 ML081910316	8/21/08 ML082390834
SBPB	6/24/08 ML081760334 6/24/08 ML081760334	8/4/08 ML082200545
SBPB CIB1	6/3/11 ML11180A027	8/4/08 ML082200545
CIB1	6/3/11 ML11180A027 6/3/11 ML11180A027	
CIDI	U/J/11 WILTTOUAUZ/	

CIB1	6/3/11 ML11180A027	
CIB1	6/3/11 ML11180A027	
CIB1	6/3/11 ML11180A027	
CIB2	6/4/08 ML081580132	7/14/08 ML082050559
CIB2	6/4/08 ML081580132	7/14/08 ML082050559
SBPA	6/23/08 ML081750645	8/7/08 ML082240134
SBPA	6/23/08 ML081750645	8/7/08 ML082240134
CHPB	5/19/08 ML081410065	6/30/08 ML081900515
CHPB	6/10/08 ML081640399	7/23/08 ML082140231
CHPB	5/3/11 ML11123A286	6/9/11 ML11167A149
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CHPB 1	0/20/08 ML082940356	12/3/08 ML083460148
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CHPB	6/10/08 ML081640399	7/23/08 ML082140231
CHPB	2/18/09 ML090490579	3/18/09 ML090790310
CHPB	7/28/08 ML082100346	5/21/09 ML091540526
CHPB	5/3/11 ML11123A286	6/9/11 ML11167A149
EEB	6/16/11 ML11180A024	7/18/11 ML11201A330
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SEB1	6/16/11 ML11145A130	7/18/11 ML11201A332
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CHPB	8/21/08 ML082340072	10/3/08 ML082810344
CHPB 1	0/20/08 ML082940356	12/3/08 ML083460148
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CHPB	6/19/08 ML081710161	8/4/08 ML082200626
CHPB	3/20/08 ML080790715	4/27/08 ML081220710
CHPB	3/6/09 ML090680312	5/27/09 ML091490217
CHPB	7/7/08 ML081910316	8/21/08 ML082390834
CHPB	8/12/08 ML082250417	10/17/08 ML082980134
CHPB	8/8/08 ML082210547	9/19/08 ML082730233
CHPB	8/8/08 ML082210547	9/19/08 ML082730233

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CHPB	10/20/08 ML082940356	12/3/08 ML083460148
CHPB	1/12/09 ML090120830	2/10/09 ML090430159
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CHPB	11/13/09 ML093230304	2/4/10 ML100470588
CHPB	8/8/08 ML082210547	9/19/08 ML082730233
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CHPB	8/8/08 ML082210547	9/19/08 ML082730233
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COLP	7/28/08 ML082110133	9/11/08 ML082610417
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CHPB	2/18/09 ML090490579	3/18/09 ML090790310
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COLP	7/28/08 ML082110133	9/11/08 ML082610417
COLP	7/28/08 ML082110133	9/11/08 ML082610417
COLP	7/28/08 ML082110133	9/11/08 ML082610417
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NGE1	7/28/08 ML082110133	9/11/08 ML082610417
EP	1/12/09 ML090120830	2/10/09 ML092730454
NGE1	5/5/09 ML091260337	8/3/09 ML092180975
NGE1	5/5/09 ML091260337	8/3/09 ML092180975
NGE1	5/5/09 ML091260337	8/3/09 ML092180975
NGE1	5/5/09 ML091260337	3/8/09 ML092180975
NGE1	5/5/09 ML091260337	8/3/09 ML092180975
EP	7/7/08 ML081890212	
EP	7/18/08 ML082000593	10/6/08 ML082830168
CHPB	8/18/11	
CHPB	8/18/11	
CHPB	6/10/08 ML081640399	7/23/08 ML082140231
COLP	7/28/08 ML082110133	9/11/08 ML082610417
COLP	7/28/08 ML082110133	9/11/08 ML082610417
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NSIR/DSP/RSRL	2/8/11 ML110390706	5/26/11 ML11151A197
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NSIR/DSP/RSRL	2/8/11 ML110390706	3/22/11 ML110880252
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NSIR/DSP/RSRL	2/8/11 ML110390706	8/3/11 ML11221A338
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NSIR/DSP/RSRL	2/8/11 ML110390706	3/22/11 ML110880252
NSIR/DSP/RSRL	2/8/11 ML110390706	3/22/11 ML110880252
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NSIR/DSP/RSRL	2/8/11 ML110390706	5/26/11 ML11151A197
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NSIR/DSP/RSRL	7/7/09 ML091900067	8/24/09 ML092380164
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NSIR/DSP/RSRL NSIR/DSP/RSRL	7/7/09 ML091900067 7/7/09 ML091900067	8/17/09 ML092310489 8/17/09 ML092310489
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NSIR/DSP/RSRL	7/7/09 ML091900067	8/24/09 ML092310469 8/24/09 ML092380596
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NSIR/DSP/RSRL	7/7/09 ML091900067	8/24/09 ML092380164
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NSIR/DSP/ISCPE	11/15/10 ML103540128	12/21/10 ML103540134
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NSIR/DSP/ISCPE	12/3/10 ml103560139	1/18/11 ML110270303
CHPB	1/12/09 ML090120830	2/10/09 ML090430159
CHPB	1/12/09 ML090120830	2/10/09 ML090430159
EEB	6/5/08 ML081580132	7/14/08 ML082050559
ICE2	8/8/08 ML082210547	9/19/08 ML082730233
CQVB	6/23/08 ML081750645	8/7/08 ML082240134
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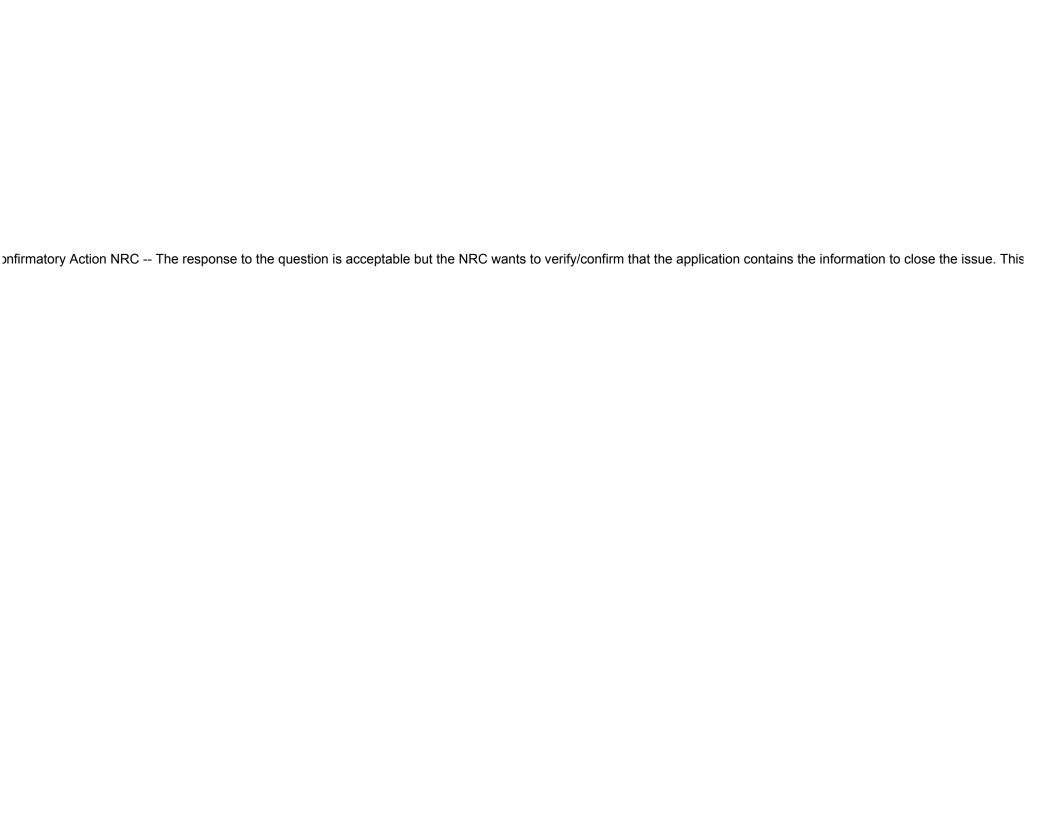
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CHPB	7/14/08 ML081970390	8/28/08 ML082460847
CCIB	8/8/08 ML082210547	9/19/08 ML082730233
EEB	2/17/09 ML073320913	3/18/09 ML090790310
CHPB	3/6/09 ML090680312	5/27/09 ML091490217
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EP	7/18/08 ML082000593	10/6/08 ML082830168
EP	5/5/11 ML11125A125	6/9/11 ML11164A276
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RSAC	8/11/08 ML082250417	10/17/08 ML082980134
CTSB	10/16/08 ML082900201	12/1/08 ML083390401
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CQVB	6/24/08 ML081760334	8/4/08 ML082200545
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CQVP	11/24/10 ML110110612	1/10/11 ML110110612
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CQVP	2/9/11 ML110630198	3/1/11 ML110630198
SPLB	6/4/08 ML081560048	7/14/08 ML082140803
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SPLB	6/4/08 ML081560048	7/14/08 ML082140803
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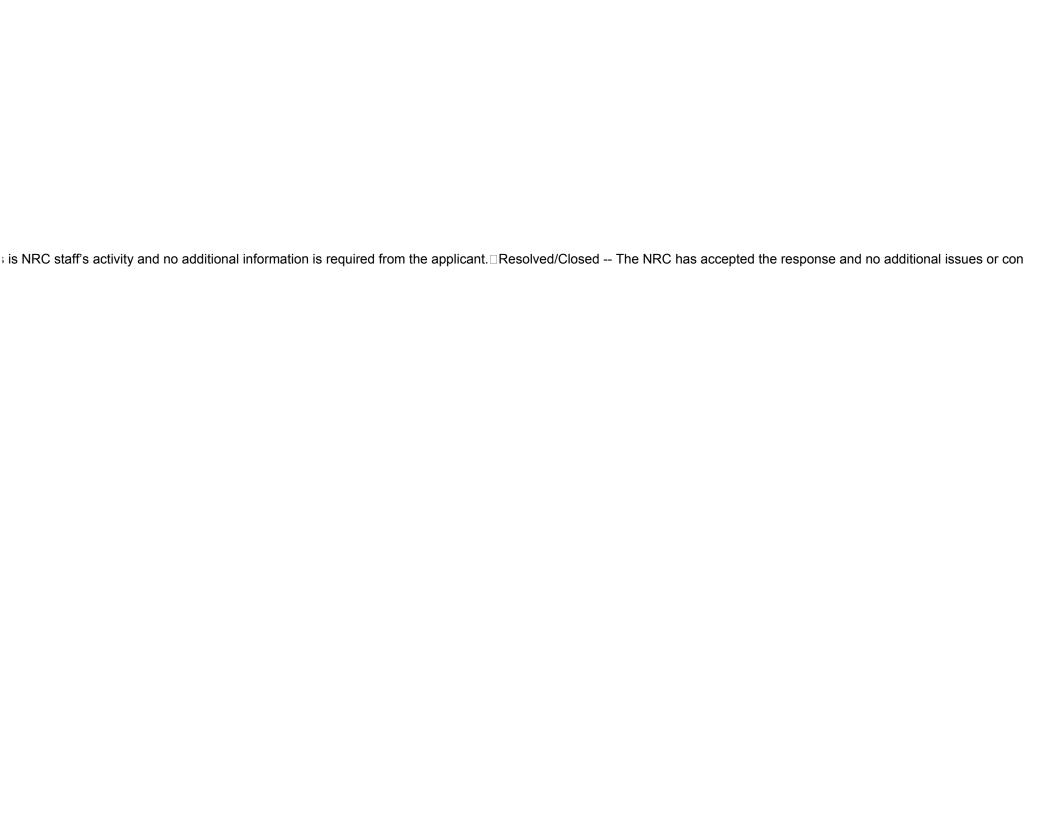
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SFPT	7/5/11 ML110200458	3/14/11 ML110760236
SFPT	7/5/11 ML110200458	3/14/11 ML110760236
SFPT	7/5/11 ML110200458	3/14/11 ML110760236
SFPT	7/5/11 ML110200458	3/14/11 ML110760236
SFPT	8/2/11	

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□Confirmatory Action Applicant -- The applicant has responded the question

ո. The NRC has reviewed and	I agrees with the response but som	ne action included as part of the	e response is not complete (e.g.,	FSAR change is not formally s	eubmitted). □Cα





cerns are remaining for that question.	□Question closed/Issue Unresolved -	Question Closed means that the qu	estion can be closed if it is related	a similar question or supe



## **eRAI Public Report for Web Site**



Application Title:	North An	nna, Unit 3	- Docket Number	52-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
01-1	28	1078	Application Specific	Resolved/Closed		Introduction and Interfaces	NGE1	8/20/08	ML082340933	10/8/08	ML082880100
01-2	28	1078	Application Specific	Resolved/Closed		Introduction and Interfaces	NGE1	8/20/08	ML082340933	10/8/08	ML082880100
01-3	34	2225	Application Specific	Resolved/Closed		Introduction and Interfaces	NGE1	3/25/09	ML090840271	6/17/09	ML091700117
01-4	38	2829	Application Specific	Responded		Introduction and Interfaces	NGE1	6/2/09	ML091550016	9/25/09	ML092730455
02.01.02-1	17	475	Application Specific	Resolved/Closed		Exclusion Area Authority and Control	RSAC	7/10/08	ML081970390	8/28/08	ML082460847
02.02.03-5	33	2234	Application Specific	Confirmatory Action Applicant		Evaluation of Potential Accidents	RSAC	3/6/09	ML090680312	5/27/09	ML091490217
02.02.03-6	33	2235	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	RSAC	3/6/09	ML090680312	5/27/09	ML091490217
02.02.03-7	34	2322	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	SBCV	3/25/09	ML090840271	6/17/09	ML091700117
02.02.03-1	25	477	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	RSAC	8/11/08	ML082250417	10/20/08	ML082980061
02.02.03-2	25	477	Application Specific	Question Closed/Issue Unresolved		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	12/29/08	ML083660043
02.02.03-3	25	477	Application Specific	Question Closed/Issue Unresolved		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	12/29/08	ML083660043
02.02.03-4	25	477	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	RSAC	8/11/08	ML082250417	10/20/08	ML082980061
02.02.03-8	50	5210	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	RSAC	12/2/10	ML110110613	1/10/11	ML110110613
02.02.03-9	50	5210	Application Specific	Resolved/Closed		<b>Evaluation of Potential Accidents</b>	RSAC	12/2/10	ML110110613	1/10/11	ML110110613
02.03.01-4	30	1264	Application Specific	Resolved/Closed		Regional Climatology	RSAC	10/20/08	ML082940356	12/3/08	ML083460148
02.03.01-1	17	464	Application Specific	Resolved/Closed		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-2	17	464	Application Specific	Resolved/Closed		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-3	17	464	Application Specific	Resolved/Closed		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-5	49	5182	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.01-6	71	5732	Application Specific	Confirmatory Action Applicant		Regional Climatology	RSAC	5/18/11	ML11139A472		
02.03.02-2	17	465	Application Specific	Resolved/Closed		Local Meteorology	RSAC	7/10/08	ML081970390	8/28/08	ML082460847
02.03.02-3	49	5183	Application Specific	Resolved/Closed		Local Meteorology	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.02-1	2	I 55	N/A	Resolved/Closed		Local Meteorology	RSAC	3/28/08	ML080920571	4/25/08	ML081260212
9/7/2011				** S1	atus is not a	final determination by NRC.					

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

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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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

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
02.03.04-2	49	5184	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.04-1	3	I 56	N/A	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/1/08	ML080930282	5/12/08	ML081350595
02.03.05-2	19	466	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/15/08	ML082030183	10/17/08	ML082980134
02.03.05-3	19	466	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/15/08	ML082030183	10/17/08	ML082980134
02.03.05-4	49	5185	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.05-1	17	609	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/10/08	ML081970390	10/17/08	ML082980134
02.04.02-1	28	1079	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	8/21/08	ML082340933	9/16/08	ML082680033
02.04.02-2	33	2233	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	3/6/09	ML090680312	5/27/09	ML091490217
02.04.02-3	33	2233	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	3/6/09	ML090680312	5/27/09	ML091490217
02.04.02-4	40	3370	Application Specific	Resolved/Closed		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-5	40	3370	Application Specific	Resolved/Closed		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-6	40	3370	Application Specific	Resolved/Closed		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-7	40	3370	Application Specific	Resolved/Closed		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-8	63	5574	Application Specific	Resolved/Closed		Floods	RHEB	4/7/11	ML110970719	5/3/11	ML11124A154
02.04.02-9	63	5574	Application Specific	Confirmatory Action		Floods	RHEB	4/7/11	ML110970719	5/3/11	ML11124A155

Groundwater

RHEB

3/25/09

ML090840271

6/17/09

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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2248 Application Specific

02.04.12-2

34

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).

Applicant

Confirmatory Action Applicant

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Application Title: North Anna, Unit 3 - Docket Number 52-017	
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
02.04.12-1	24	877	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	8/8/08	ML082210547	9/19/08	ML082730233
02.04.13-4	34	2249	Application Specific	Confirmatory Action Applicant		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	3/25/09	ML090840271	7/29/09	ML092150961
02.04.13-1	26	882	Application Specific	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.04.13-2	26	882	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.04.13-3	26	882	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.05.02-1	53	5198	Application Specific	Confirmatory Action Applicant		Vibratory Ground Motion	RGS2	12/21/10	ML110270358	3/22/11	ML110880254
02.05.02-2	53	5199	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	12/21/10	ML110340012	1/28/11	ML110340012
02.05.02-3	68	5693	Application Specific	Responded		Vibratory Ground Motion	RGS2	5/5/11	ML11241A058		
02.05.04-1		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-2		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-3		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-4		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-5		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-6		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-7		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-8		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	1/12/09	ML090140351
02.05.04-9		233	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558

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:	North An	na, Unit 3	- Docket Number 5	52-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.04-12	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	8/20/09	ML092360773
02.05.04-13	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-14	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-15	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	8/20/09	ML092360773
02.05.04-16	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-17	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-18	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-19	34	2395	N/A	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-10		293	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/19/08	ML081710161	8/4/08	ML082200626
02.05.04-11		293	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	6/19/08	ML081710161	8/4/08	ML082200626
02.05.04-20	42	3760	Application Specific	Confirmatory Action Applicant		Stability of Subsurface Materials and Foundations	RGS2	9/16/09	ML092610350	11/4/09	ML093100109
02.05.04-21	42	3760	Application Specific	Confirmatory Action Applicant		Stability of Subsurface Materials and Foundations	RGS2	9/16/09	ML092610350	11/4/09	ML093100109
02.05.04-22	59	5386	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.5.4-1	Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	4/4/11	ML110950474
02.05.04-23	59	5386	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	3/7/11	ML110680412
02.05.04-24	59	5386	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.5.4-2	Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	4/4/11	ML110950474
02.05.04-25	82	5941	Application Specific	Issued/Open Action Applicant		Stability of Subsurface Materials and Foundations	RGS2	8/15/11			
02.05.05-1	10	235	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
02.05.05-2	10	235	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
02.05.05-3	10	235	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
03.02.01-7	41	3572	Application Specific	Resolved/Closed		Seismic Classification	EMB2	8/20/09	ML092360286	12/9/09	ML093490251
03.02.01-6	23	725	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075

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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9/7/2011

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Application Title:	North Anna. Unit 3 - Docket Number 52-017	
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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
03.02.01-5	23	727	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-4	23	728	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-3	23	729	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-2	23	730	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-1	23	731	Std. Design	Resolved/Closed		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.02-3	23	732	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.02-2	23	733	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.02-1	23	734	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.03.01-1	51	5138	Application Specific	Resolved/Closed		Wind Loading	SEB1	12/2/10	ML103560108	2/18/11	ML110550457
03.05.01.05-1	25	608	Application Specific	Resolved/Closed		Site Proximity Missiles (Except Aircraft)	RSAC	8/11/08	ML082250417	9/26/08	ML082750076
03.05.01.06-1	51	5214	Application Specific	Resolved/Closed		Aircraft Hazards	RSAC	12/2/10	ML110550457	2/18/11	ML110550457
03.07.01-2	37	2454	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB2	5/27/09	ML091480213	8/24/09	ML092390079
03.07.01-1	14	I 43	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB2	6/26/08	ML081780731	8/12/08	ML082260375
03.07.01-3	64	5544	Application Specific	Issued/Open Action Applicant		Seismic Design Parameters	SEB1	4/7/11	ML110970720		
03.07.01-4	64	5544	Application Specific	Issued/Open Action Applicant		Seismic Design Parameters	SEB1	4/7/11	ML110970720		
03.07.01-5	81	5942	Application Specific	Issued/Open Action Applicant		Seismic Design Parameters	RGS2	8/15/11			
03.07.01-6	81	5959	Application Specific	Issued/Open Action Applicant		Seismic Design Parameters	RGS2	8/15/11			
03.07.02-1	14	I 47	Std. Design	Resolved/Closed		Seismic System Analysis	SEB2	6/26/08	ML081780731	10/8/08	ML082840763
03.07.02-2	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-3	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-4	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-5	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-6	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		

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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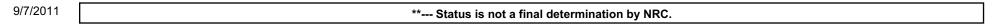
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Application Title:		•	- Docket Number 5								
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.07.02-7	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-8	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.02-9	64	5546	Application Specific	Issued/Open Action Applicant		Seismic System Analysis	SEB1	4/7/11	ML110970720		
03.07.04-1	83	5939	Application Specific	Issued/Open Action Applicant		Seismic Instrumentation	RGS2	8/18/11			
03.08.04-1	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-10	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-11	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-12	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-13	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-14	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-15	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-16	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-17	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-18	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.04-19	74	5604	Application Specific	Issued/Open Action		Other Seismic Category I	SEB1	6/13/11	ML11180A026		



SEB1

SEB1

SEB1

Other Seismic Category I

Other Seismic Category I

Other Seismic Category I

Structures

Structures

Structures

Structures

6/13/11

6/13/11

6/13/11

ML11180A026

ML11180A026

ML11180A026

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

Application Specific

Application Specific

Application Specific

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

5604

5604

5604

74

74

74

03.08.04-2

03.08.04-20

03.08.04-21

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).

Issued/Open Action

Issued/Open Action

Issued/Open Action

Applicant

Applicant

Applicant

Applicant

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

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

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

NOITH AIL	ia, Unit 3 ·	- Docket Number 5	02-017							
NRC	System	Question Type	Question Status **	Reason	SRP Section:	Tech	RAI	Accession No	RAI	Accession No
74	5604	Application Specific	Issued/Open Action	Nousen	Other Seismic Category I	SEB1	6/13/11	ML11180A026	Response	
74	5604	Application Specific	Issued/Open Action		Other Seismic Category I	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
	NRC Letter No 74 74 74 74 74 74 74 74 74 74 74 74 74	NRC Letter No Letter No Letter No         System RAI No : 5604           74         5604	NRC Letter No Letter No T4System RAI No: 5604Question Type745604Application Specific745604Application Specific	Letter NoRAI No :Question TypeQuestion Status **745604Application SpecificIssued/Open Action Applicant745604Application SpecificIss	NRC Letter No         RAI No : RAI No : RAI No : PRAI No : Application Specific Issued/Open Action Applicant         Issued/Open Action Applicant           74         5604         Application Specific Issued/Open Action Applicant           74         5604	NRC   Letter No   RAI No:   Question Type   Question Status **   Reason   SRP Section:	NRC Letter No	NRC   Letter No   RAI No   Question Type	NRC   Letter   Ne   RAI   No.:   Guestion Type   Guestion Status ** Reason   Other Seismic Category   SEB1   6/13/11   ML11180A026   ML1180A026   ML1180A026	NRC   Letter No   RAI No:   Question Type   Question Status**   Reason   SRP Section:   SRP Section:   SEB   613/11   ML11180A026   Reasonse   RAI No:   Question Specific   Superi/Open Action   Applicant   Structures   Struc

Other Seismic Category I

Structures

SEB1

6/13/11 ML11180A026

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.

5604 Application Specific

03.08.04-8

74

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).

Issued/Open Action

Applicant

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

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

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

Application Title:	North An	na, Unit 3	- Docket Number 5	52-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-9	74	5604	Application Specific	Issued/Open Action Applicant		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026		
03.08.05-1	75	5605	Application Specific	Issued/Open Action Applicant		Foundations	SEB1	6/13/11	ML11180A025		
03.08.05-2	75	5605	Application Specific	Confirmatory Action NRC		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-3	75	5605	Application Specific	Confirmatory Action NRC		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-4	75	5605	Application Specific	Resolved/Closed		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-5	75	5605	Application Specific	Resolved/Closed		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.09.02-1	26	677	Std. Design	Resolved/Closed		Dynamic Testing and Analysis of Systems Structures and Components	EMB1	8/19/08	ML082320133	10/2/08	ML082810405
03.09.02-2	26	681	Std. Design	Resolved/Closed		Dynamic Testing and Analysis of Systems Structures and Components	EMB1	8/19/08	ML082140136	10/2/08	ML082810405
03.09.03-1	19	647	Std. Design	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	7/18/08	ML082030183	9/3/08	ML082520378
03.09.03-2	19	647	Std. Design	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	7/18/08	ML082030183	9/3/08	ML082520378
03.09.06-7	61	5496	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-8	61	5496	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-9	61	5496	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-1	22	747	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic	CIB2	8/1/08	ML082140136	9/11/08	ML082730754

Restraints

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

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

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

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

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

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

Application Title:	North An	na, Unit 3	- Docket Number 5	2-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.09.06-2	22	747	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-3	22	747	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-4	22	747	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-5	22	747	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-6	22	747	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.10-1	37	2848	Application Specific	Resolved/Closed		Seismic and Dynamic  Qualification of Mechanical and  Electrical Equipment	EMB2	5/27/09	ML091480213	10/28/09	ML093030298
03.11-8	44	3987	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	11/13/09	ML093230304	2/4/10	ML100470588
03.11-10	62	5547	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	3/23/11	ML110821287	4/13/11	ML11104A060
03.11-9	62	5547	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	3/23/11	ML110821287	4/13/11	ML11104A060
03.11-1	22	748	Std. Design	Question Closed/Issue Unresolved		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-2	22	748	Std. Design	Question Closed/Issue Unresolved		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754

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

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

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

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

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

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

Application Title:	North An	na, Unit 3	- Docket Number 5	2-017							
	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
03.11-3	22	748	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-4	22	748	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-5	22	748	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-6	22	748	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-7	22	748	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.12-1	51	5119	Application Specific	Resolved/Closed		ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and TheirAssociated Supports	EMB1	12/2/10	ML103560108	1/10/11	ML110120445
05.02.01.01-1	21	479	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.01.02-1	21	480	Std. Design	Resolved/Closed		Applicable Code Cases	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.01.02-2	21	480	Std. Design	Resolved/Closed		Applicable Code Cases	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.04-1	14	1 30	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-2	14	130	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-3	14	I 30	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-4	14	I 35	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	MI081780731	8/12/08	ML082260375
05.02.04-5	14	I 35	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	MI081780731	8/12/08	ML082260375

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.

9/7/2011

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

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
05.02.04-6	14	137	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-7	14	I 37	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.05-1	12	370	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	6/23/08	ML081750645	8/7/08	ML082240134
05.03.01-1	19	654	Std. Design	Resolved/Closed		Reactor Vessel Materials	CIB2	7/15/08	ML082030183	9/3/08	ML082520378
05.03.02-1	37	2803	Application Specific	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	5/27/09	ML091480213	8/24/09	ML092390079
05.03.02-2	41	3508	Application Specific	Issued/Open Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-3	41	3508	Application Specific	Issued/Open Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-4	41	3508	N/A	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-5	41	3508	Application Specific	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-6	41	3508	Application Specific	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-7	41	3508	Application Specific	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-8	41	3508	N/A	Confirmatory Action Applicant		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05-03 Branch	26	695	Std. Design	Resolved/Closed		Fracture Toughness	CIB2	8/19/08	ML082320133	10/2/08	ML08281040

Requirements

Containment Functional Design

SBCV

6/5/08

ML081580132

12/18/08

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.

332 Std. Design

Technical Position-1

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06.02.01-1

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

Applicant

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 staffs activity and no additional information is required from the applicant.

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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

11

ML083570596

	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
06.02.04-2	30	1231	Application Specific	Confirmatory Action Applicant		Containment Isolation System	SBCV	10/20/08	ML082940356	12/3/08	ML083460148
06.02.04-1	6	220	Std. Design	Resolved/Closed		Containment Isolation System	SBCV	6/5/08	ML081580132	7/14/08	ML082050559
06.04-1	70	5669	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282
06.04-2	70	5669	Application Specific	Responded		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282
06.04-3	70	5669	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	5/12/11	ML11132A205	7/18/11	ML11201A331
06.04-4	70	5669	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282
06.04-5	70	5669	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	5/12/11	ML11132A205	7/18/11	ML11201A331
08.02-29	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-30	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-31	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-32	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-33	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-34	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-35	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-36	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-37	29	1207	Application Specific	Resolved/Closed		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-1	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-10	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-11	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-12	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-13	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-14	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-15	9	178	N/A	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-16	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-17	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-18	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
8.02-19	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
8.02-2	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
8.02-20	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-21	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-22	9	178		Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
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Offsite Power System

Offsite Power System

Offsite Power System

EEB

EEB

EEB

6/13/08

6/13/08

6/13/08

ML081650433

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ML081650433

7/28/08

7/28/08

7/28/08

9/7/2011 \*\*--- Status is not a final determination by NRC.

Resolved/Closed

Resolved/Closed

Resolved/Closed

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

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

178 Std. Design

178 Std. Design

178 Std. Design

08.02-23

08.02-24

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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).

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

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

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

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ML082170400

ML082170400

ML082170400

Application Title:	North An	na, Unit 3	- Docket Number 5	52-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
08.02-26	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-3	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-4	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-5	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-6	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-7	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-8	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-9	9	178	Std. Design	Resolved/Closed		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-38	32	1871	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/18/09	ML090490579	3/18/09	ML090790310
08.02-39	32	1871	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/18/09	ML090490579	4/6/09	ML090960537
08.02-40	54	5181	Std. Design	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-41	54	5181	Std. Design	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-42	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-43	54	5181	Std. Design	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-44	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-45	54	5181	Application Specific	Responded		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-46	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-47	54	5181	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-48	54	5181	Std. Design	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-49	54	5181	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-50	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-51	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-52	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-53	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-54	54	5181	Application Specific	Responded		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-55	54	5181	Application Specific	Resolved/Closed		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-56	54	5181	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-57	54	5181	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095

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.

9/7/2011

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

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

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

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

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•	NRC	System			_		Tech	RAI	A ! N -	RAI	A
Question No :	Letter No	RAI No :	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
08.02-58	54	5181	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-59	66	5645	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/14/11	ML111040640	5/17/11	ML11147A176
08.02-60	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-61	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-62	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-63	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-64	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-65	78	5832	Application Specific	Issued/Open Action Applicant		Offsite Power System	EEB	7/14/11	ML11195A365		
08.02-27	16	664	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/7/08	ML081910316	11/19/08	ML083260325
08.02-28	16	664	Std. Design	Resolved/Closed		Offsite Power System	EEB	7/7/08	ML081910316	11/19/08	ML083260325
08.03.02-1	11	179	Std. Design	Resolved/Closed		DC Power Systems (Onsite)	EEB	6/19/08	ML081710161	8/4/08	ML082200626
08.03.02-2	11	179	Std. Design	Resolved/Closed		DC Power Systems (Onsite)	EEB	6/19/08	ML081710161	8/4/08	ML082200626
09.01.04-1	13	509	Std. Design	Resolved/Closed		Light Load Handling System (Related to Refueling)	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.04-2	13	509	Std. Design	Resolved/Closed		Light Load Handling System (Related to Refueling)	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.05-1	13	508	Std. Design	Resolved/Closed		Overhead Heavy Load Handling Systems	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.05-2	13	508	Std. Design	Resolved/Closed		Overhead Heavy Load Handling Systems	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.05-3	65	5476	Application Specific	Confirmatory Action Applicant		Overhead Heavy Load Handling Systems	SBPA	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.01-10	36	2693	Application Specific	Confirmatory Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975
09.02.01-11	36	2693	Application Specific	Confirmatory Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.01-12	36	2693	Application Specific	Confirmatory Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975

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

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

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

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

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

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

	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
09.02.01-13	36	2693	Application Specific	Issued/Open Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975
09.02.01-8	36	2693	Application Specific	Confirmatory Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.01-9	36	2693	Application Specific	Confirmatory Action Applicant		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.01-1		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-2		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-3		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-4		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-5		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-6		363	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-7		363	Std. Design	Question Closed/Issue Unresolved		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-14	65	5554	Application Specific	Resolved/Closed		Station Service Water System	SBPA	4/14/11	ML111040639		
09.02.02-1	65	5578	Application Specific	Confirmatory Action NRC		Reactor Auxiliary Cooling Water Systems	SBPA	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.04-1	65	5404	Application Specific	Confirmatory Action Applicant		Potable and Sanitary Water Systems	SBPB	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.05-1	11	360	Std. Design	Resolved/Closed		Ultimate Heat Sink	SBPB	6/19/08	ML081710161	8/4/08	ML082200626
09.03.02-1	7	281	Application Specific	Resolved/Closed		Process and Post-Accident Sampling Systems	СНРВ	6/10/08	ML081640399	7/23/08	ML082140231
09.03.04-1	65	5548	Application Specific	Question Closed/Issue Unresolved		Chemical and Volume Control System (PWR) (Including Boron Recovery System)	SRSB	4/14/11	ML111040639		

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: North Anna, Unit 3 - Docket Number 52-017
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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
09.04.05-1	72	5658	Application Specific		ricuson		SPCV	6/3/11	ML11180A028	Response	
09.04.00-1	12	3030	Application Specific	Issued/Open Action Applicant		Engineered Safety Feature Ventilation System	SFCV	0/3/11	WETTTOUAUZU		
09.04.05-2	72	5658	Application Specific	Issued/Open Action		Engineered Safety Feature	SPCV	6/3/11	ML11180A028		
				Applicant		Ventilation System					
09.04.05-3	72	5658	Application Specific	Issued/Open Action		Engineered Safety Feature	SPCV	6/3/11	ML11180A028		
				Applicant		Ventilation System					
09.04.05-4	72	5658	Application Specific	Issued/Open Action		Engineered Safety Feature	SPCV	6/3/11	ML11180A028		
00.04.05.5	70	5050	A I' I' O 'G	Applicant		Ventilation System	0001	0/0/44	NII 44400A000		
09.04.05-5	72	5658	Application Specific	Issued/Open Action		Engineered Safety Feature	SPCV	6/3/11	ML11180A028		
09.04.05-6	72	5658	Application Specific	Applicant		Ventilation System	SPCV	6/3/11	ML11180A028		
09.04.05-0	12	3036	Application Specific	Issued/Open Action Applicant		Engineered Safety Feature Ventilation System	SPCV	0/3/11	WIL 11180A028		
09.04.05-7	72	5658	Application Specific	Issued/Open Action		Engineered Safety Feature	SPCV	6/3/11	ML11180A028		
				Applicant		Ventilation System					
09.05.01-1	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-10	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-11	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-12	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-13	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-14	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-15	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-2	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-3	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-4	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-5	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-6	8	199	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-7	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-8	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-9	8	199	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-19	58	5342	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-20	58	5342	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-21	58	5342	Application Specific	Confirmatory Action Applicant		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-22	58	5342	Application Specific	Confirmatory Action Applicant		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411

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

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

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

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	Application Title:	North Anna, Unit 3 - Docket Number 52-017
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	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
09.05.01-23	58	5342	Application Specific	Confirmatory Action Applicant		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-24	58	5342	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-25	58	5342	Application Specific	Confirmatory Action Applicant		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-26	58	5342	Application Specific	Confirmatory Action Applicant		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	
09.05.01-16	20	781	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.01-17	20	781	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.01-18	20	781	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.04-6	30	1482	Std. Design	Question Closed/Issue Unresolved		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	10/20/08	ML082940356	12/3/08	ML083460148
09.05.04-7	36	2468	Std. Design	Confirmatory Action Applicant		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	5/6/09	ML091260337	8/3/09	ML092180975
09.05.04-8	36	2468	Std. Design	Confirmatory Action Applicant		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	5/6/09	ML091260337	8/3/09	ML092180975
09.05.04-3	16	342	Std. Design	Resolved/Closed		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-4	16	342	Std. Design	Resolved/Closed		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-5	16	342	Std. Design	Resolved/Closed		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-1		507	Std. Design	Resolved/Closed		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.05.04-2		507	Std. Design	Question Closed/Issue Unresolved		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
10.02.03-1	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-2	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-3	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-4	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		

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

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Application Title:	North An	na, Unit 3	- Docket Number 5	2-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
10.02.03-5	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-6	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-7	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.02.03-8	73	5811	Application Specific	Issued/Open Action Applicant		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027		
10.03.06-1	6	119	Std. Design	Resolved/Closed		Steam and Feedwater System Materials	CIB2	6/4/08	ML081580132	7/14/08	ML082050559
10.03.06-2	6	119	Std. Design	Resolved/Closed		Steam and Feedwater System Materials	CIB2	6/4/08	ML081580132	7/14/08	ML082050559
10.04.05-1	12	361	Std. Design	Resolved/Closed		Circulating Water System	SBPA	6/23/08	ML081750645	8/7/08	ML082240134
10.04.05-2	12	362	Std. Design	Resolved/Closed		Circulating Water System	SBPA	6/23/08	ML081750645	8/7/08	ML082240134
11.02-1	4	124	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	5/19/08	ML081410065	6/30/08	ML081900515
11.02-2	7	143	Application Specific	Resolved/Closed		Liquid Waste Management System	СНРВ	6/10/08	ML081640399	7/23/08	ML082140231
11.02-3	67	5447	Application Specific	Responded		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-4	67	5447	Application Specific	Responded		Liquid Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-5	67	5447	Application Specific	Responded		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-6	67	5447	Application Specific	Responded		Liquid Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-7	67	5447	Application Specific	Responded		Liquid Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149
11.03-2	30	1011	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
11-03 Branch Technical Position-1	7	126	Application Specific	Resolved/Closed		Gaseous Waste Management System	СНРВ	6/10/08	ML081640399	7/23/08	ML082140231
11.03-1	7	312	Std. Design	Resolved/Closed		Gaseous Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.03-3	67	5448	Application Specific	Responded		Gaseous Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149

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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
11.03-4	67	5448	Application Specific	Responded		Gaseous Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149
11.03-5	67	5448	Application Specific	Responded		Gaseous Waste Management System	СНРВ	5/3/11	ML11123A286	6/9/11	ML11167A149
11.04-1	4	125	Application Specific	Confirmatory Action Applicant		Solid Waste Management System	СНРВ	5/19/08	ML081410065	6/30/08	ML081900515
11.04-2	7	145	Application Specific	Resolved/Closed		Solid Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.04-4	32	2120	Application Specific	Confirmatory Action Applicant		Solid Waste Management System	СНРВ	2/18/09	ML090490579	3/18/09	ML090790310
11.04-3	20	341	Application Specific	Issued/Open Action Applicant		Solid Waste Management System	СНРВ	7/28/08	ML082100346	5/21/09	ML091540526
11.04-5	67	5449	Application Specific	Responded		Solid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.04-6	76	5461	Application Specific	Responded		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-7	76	5461	Application Specific	Responded		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-8	76	5461	Application Specific	Responded		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-10	77	5639	Application Specific	Responded		Solid Waste Management System	SEB1	6/16/11	ML11145A130	7/18/11	ML11201A332
11.04-9	77	5639	Application Specific	Responded		Solid Waste Management System	SEB1	6/16/11	ML11145A130	7/18/11	ML11201A332

Process and Effluent

Process and Effluent Radiological Monitoring Instrumentation and Sampling

Process and Effluent

Process and Effluent
Radiological Monitoring
Instrumentation and Sampling

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Radiological Monitoring
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Instrumentation and Sampling

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ML081410065

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ML081640399

ML11123A286

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6/30/08

3/18/09

7/23/08

6/9/11

ML081900515

ML081900515

ML090790310

ML082140231

ML11167A149

19

9/7/2011 \*\*--- Status is not a final determination by NRC.

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Application Specific

Application Specific

Application Specific

**Application Specific** 

142 Application Specific

Confirmatory Action

Resolved/Closed

Confirmatory Action

Resolved/Closed

Responded

Applicant

Applicant

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

11.05-1

11.05-2

11.05-5

11.05-3

11.05-6

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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
11.05-4	26	763	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	СНРВ	8/19/08	ML082320133	10/2/08	ML082810405
12.01-1	27	858	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	СНРВ	8/21/08	ML082340072	10/3/08	ML082810344
12.01-2	27	858	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	СНРВ	8/21/08	ML082340072	10/3/08	ML082810344
12.01-3	27	858	Std. Design	Confirmatory Action Applicant		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	СНРВ	8/21/08	ML082340072	10/3/08	ML082810344
12.02-12	30	1294	Application Specific	Resolved/Closed		Radiation Sources	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
12.02-11	30	1354	Std. Design	Resolved/Closed		Radiation Sources	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
12.02-2	11	196	Application Specific	Resolved/Closed		Radiation Sources	CHPB	6/19/08	ML081710161	8/4/08	ML082200626
12.02-1	1	I 20	Application Specific	Resolved/Closed		Radiation Sources	CHPB	3/20/08	ML080790715	4/27/08	ML081220710
12.02-13	33	2221	Application Specific	Confirmatory Action Applicant		Radiation Sources	CHPB	3/6/09	ML090680312	5/27/09	ML091490217
12.02-3	16	413	Application Specific	Resolved/Closed		Radiation Sources	CHPB	7/7/08	ML081910316	8/21/08	ML082390834
12.02-10	25	652	Application Specific	Resolved/Closed		Radiation Sources	CHPB	8/12/08	ML082250417	10/17/08	ML082980134
12.02-4	24	859	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-5	24	859	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-6	24	859	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-7	24	859	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-8	24	859	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-9	24	860	Std. Design	Resolved/Closed		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-9	30	1355	Std. Design	Resolved/Closed		Radiation Protection Design Features	СНРВ	10/20/08	ML082940356	12/3/08	ML083460148
12.03-12.04-10	31	1658	Application Specific	Resolved/Closed		Radiation Protection Design Features	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
12.03-12.04-11	31	1658	Std. Design	Confirmatory Action Applicant		Radiation Protection Design Features	CHPB	1/12/09	ML090120830	2/10/09	ML090430159

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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
12.03-12.04-12	37	2692	Application Specific	Resolved/Closed		Radiation Protection Design Features	СНРВ	5/27/09	ML091480213	8/24/09	ML092390079
12.03-12.04-13	44	4008	Std. Design	Responded		Radiation Protection Design Features	СНРВ	11/13/09	ML093230304	2/4/10	ML100470588
12.03-12.04-1	24	861	Std. Design	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-2	24	861	Std. Design	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-3	24	861	Application Specific	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-4	24	861	Std. Design	Confirmatory Action Applicant		Radiation Protection Design Features	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-5	27	870	Application Specific	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-6	27	870	Application Specific	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-7	27	870	Application Specific	Resolved/Closed		Radiation Protection Design Features	СНРВ	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-8	27	884	Std. Design	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	8/21/08	ML082340072	10/3/08	ML082810344
12.05-1	24	874	Std. Design	Resolved/Closed		Operational Radiation Protection Program	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.05-2	24	874	Std. Design	Resolved/Closed		Operational Radiation Protection Program	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
12.05-3	24	874	Std. Design	Resolved/Closed		Operational Radiation Protection Program	СНРВ	8/8/08	ML082210547	9/19/08	ML082730233
13.01.01-6	21	673	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-5	21	682	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-4	21	683	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-3	21	684	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-2	21	685	Application Specific	Resolved/Closed		Management and Technical	COLP	7/28/08	ML082110133	9/11/08	ML082610417

Support Organization

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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
13.01.01-1	21	686	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-1	11	200	Application Specific	Resolved/Closed		Operating Organization	SFPT	6/19/08	ML081710161	9/11/08	ML082610417
13.01.02-13.01.03-5	32	2026	Application Specific	Confirmatory Action Applicant		Operating Organization	CHPB	2/18/09	ML090490579	3/18/09	ML090790310
13.01.02-13.01.03-6	32	2027	Application Specific	Confirmatory Action Applicant		Operating Organization	СНРВ	2/18/09	ML090490579	3/18/09	ML090790310
13.01.02-13.01.03-4	21	678	Application Specific	Resolved/Closed		Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-3	21	687	Application Specific	Resolved/Closed		Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-2	21	699	Application Specific	Resolved/Closed		Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.02.01-1	21	657	Std. Design	Resolved/Closed		Reactor Operator Requalification Program; Reactor Operator Training	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.02.02-1	21	708	Application Specific	Resolved/Closed		Non-Licensed Plant Staff Training	NGE1	7/28/08	ML082110133	9/11/08	ML082610417
13.03-3	31	1816	Application Specific	Confirmatory Action Applicant		Emergency Planning	EP	1/12/09	ML090120830	2/10/09	ML092730454
13.03-4	36	2400	Application Specific	Confirmatory Action Applicant		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-5	36	2400	Application Specific	Resolved/Closed		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-6	36	2400	Application Specific	Confirmatory Action Applicant		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-7	36	2400	Application Specific	Confirmatory Action Applicant		Emergency Planning	NGE1	5/5/09	ML091260337	3/8/09	ML092180975
13.03-8	36	2400	Application Specific	Confirmatory Action Applicant		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-1	15	435	Application Specific	Resolved/Closed		Emergency Planning	EP	7/7/08	ML081890212		
13.03-2	18	438	Application Specific	Resolved/Closed		Emergency Planning	EP	7/18/08	ML082000593	10/6/08	ML082830168
13.04-1	84	5906	Application Specific	Issued/Open Action Applicant		Operational Programs	СНРВ	8/18/11			
13.04-2	84	5906	Application Specific	Issued/Open Action Applicant		Operational Programs	СНРВ	8/18/11			
13.05.02.01-1	7	284	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	СНРВ	6/10/08	ML081640399	7/23/08	ML082140231
13.05.02.01-2	21	697	Application Specific	Resolved/Closed		Operating and Emergency	COLP	7/28/08	ML082110133	9/11/08	ML082610417

Operating Procedures

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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
13.05.02.01-3	21	697	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.05.02.01-4	21	697	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.06-1	39	3248	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DSI	7/7/09	ML091900067	8/17/09	ML092310489
13.06-2	39	3248	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06-3	39	3248	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06-4	39	3248	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06-5	39	3248	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06-6	40	3320	Application Specific	Resolved/Closed		Physical Security	NSIR/DS	7/28/09	MI092090567	9/29/09	ML092730453

**Physical Security** 

Physical Security

Physical Security

Physical Security

**Physical Security** 

**Physical Security** 

**Physical Security** 

Physical Security

NSIR/DSI 7/28/09

NSIR/DSI 7/28/09

NSIR/DSI 2/8/11

MI092090567

MI092090567

ML110390706

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9/7/2011 \*\*--- Status is not a final determination by NRC.

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

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

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Confirmatory Action Applicant

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Confirmatory Action Applicant

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Application Title:	North An	na, Unit 3	- Docket Number 5	52-017							
	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
13.06-24	55	5232	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DSI	2/8/11	ML110390706	3/22/11	ML110880252
13.06-25	55	5232	Application Specific	Resolved/Closed		Physical Security	NSIR/DS	2/8/11	ML110390706	3/22/11	ML110880252
13.06-26	55	5232	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/DSI	2/8/11	ML110390706	3/22/11	ML110880252
13.06-27	55	5232	Application Specific	Confirmatory Action NRC		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-28	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-29	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	3/22/11	ML110880252
13.06-30	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-31	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-32	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-33	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	8/3/11	ML11221A338
13.06-9	55	5232	Application Specific	Responded		Physical Security	NSIR/DS	2/8/11	ML110390706	5/26/11	ML11151A197
13.06.01-20	39	3204	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-21	39	3205	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DSI	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-22	39	3205	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-27	39	3235	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DSI	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-28	39	3235	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-29	39	3235	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-30	39	3235	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-17	39	3239	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-18	39	3239	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-19	39	3239	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DSI	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-13	39	3240	Application Specific	Resolved/Closed		Physical Security - Combined	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489

License

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9/7/2011

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-14	39	3240	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-15	39	3240	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-16	39	3240	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-24	39	3241	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380596
13.06.01-25	39	3241	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-26	39	3241	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-23	39	3242	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380161
13.06.01-10	39	3243	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-11	39	3243	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-12	39	3243	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-7	39	3244	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-8	39	3244	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-9	39	3244	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-5	39	3245	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-6	39	3245	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-2	39	3246	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-3	39	3247	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-4	39	3247	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092310489

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-1	39	3249	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	7/7/09	ML091900067	8/17/09	ML092380164
13.06.01-42	43	3765	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-43	43	3765	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-32	43	3766	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-33	43	3766	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-34	43	3766	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-44	43	3768	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-45	43	3768	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-38	43	3769	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-39	43	3769	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-40	43	3769	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-41	43	3769	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-36	43	3770	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-37	43	3770	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-35	43	3771	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-31	43	3793	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-46	45	4461	Application Specific	Issued/Open Action Applicant		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-47	45	4461	Application Specific	Issued/Open Action Applicant		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530

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Application Title:	North An	North Anna, Unit 3 - Docket Number 52-017									
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-48	45	4461	Application Specific	Issued/Open Action Applicant		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-49	45	4520	Application Specific	Issued/Open Action Applicant		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-50	45	4520	Application Specific	Issued/Open Action Applicant		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-51	45	4520	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-52	45	4575	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DS	4/9/10	ML101020051	6/10/10	ML101650530
13.06.06-1	46	5017	SUNSI - Plant Specific (for tracking only)	Confirmatory Action Applicant	Confirmatory Item 13.6-1	Cyber Security (Future SRP Section)	NSIR/DS	11/15/10	ML103540128	12/21/10	ML103540134
13.06.06-2	46	5017	SUNSI - Plant Specific (for tracking only)	Confirmatory Action Applicant	Confirmatory Item 13.6-2	Cyber Security (Future SRP Section)	NSIR/DS	11/15/10	ML103540128	12/21/10	ML103540134
13.06.06-3	46	5017	SUNSI - Plant Specific (for tracking only)	Confirmatory Action Applicant	Confirmatory Item 13.6-3	Cyber Security (Future SRP Section)	NSIR/DS	11/15/10	ML103540128	12/21/10	ML103540134
13.07-1	52	5163	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DS	12/3/10	ml103560139	1/18/11	ML110270303
13.07-2	52	5163	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DS	12/3/10	ml103560139	1/18/11	ML110270303
14.02-10	31	1659	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
14.02-9	31	1659	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
14.02-1	20	185	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	EEB	6/5/08	ML081580132	7/14/08	ML082050559
14.02-8	24	203	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	ICE2	8/8/08	ML082210547	9/19/08	ML082730233
14.02-2	20	282	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134

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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
14.02-3	20	282	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134
14.02-4	20	282	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134
14.02-11	48	5170	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	12/2/10	ML110110032	1/6/11	ML110110032
14.02-12	48	5242	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	12/2/10	ML110110032	1/6/11	ML110110032
14.02-5	20	531	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	7/14/08	ML081970390	8/28/08	ML082460847
14.02-7	20	532	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	7/28/08	ML082110133	9/11/08	ML082610417
14.02-6	20	533	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	СНРВ	7/14/08	ML081970390	8/28/08	ML082460847
14.03.03-1	24	751	Application Specific	Resolved/Closed		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	CCIB	8/8/08	ML082210547	9/19/08	ML082730233
14.03.06-1	32	1947	Application Specific	Confirmatory Action Applicant		Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	EEB	2/17/09	ML073320913	3/18/09	ML090790310
14.03.07-1	33	2130	Std. Design	Confirmatory Action Applicant		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	СНРВ	3/6/09	ML090680312	5/27/09	ML091490217
14.03.07-2	33	2131	Std. Design	Confirmatory Action Applicant		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	СНРВ	3/6/09	ML090680312	5/27/09	ML091490217
14.03.10-1	18	441	Std. Design	Resolved/Closed		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	7/18/08	ML082000593	10/6/08	ML082830168

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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
14.03.10-3	69	5648	Application Specific	Resolved/Closed		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	5/5/11	ML11125A125	6/9/11	ML11164A276
14.03.10-2		650	Std. Design	Resolved/Closed		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	7/18/08	ML082030183	9/3/08	ML082520378
14.03.12-1	60	5279	Application Specific	Confirmatory Action Applicant		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS	2/16/11	ML110470609	7/7/11	ML11192A208
14.03.12-2	60	5279	Application Specific	Confirmatory Action Applicant		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS	2/16/11	ML110470609	7/7/11	ML11192A208
14.03.12-3	60	5279	Application Specific	Confirmatory Action Applicant		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS	2/16/11	ML110470609	7/7/11	ML11192A208
15.06.05-1	25	432	Application Specific	Resolved/Closed		Loss of Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	RSAC	8/11/08	ML082250417	10/17/08	ML082980134
16-1	29	1451	Std. Design	Responded		Technical Specifications	CTSB	10/16/08	ML082900201	12/1/08	ML083390401
17.04-1		184	Std. Design	Resolved/Closed		Reliability Assurance Program (RAP)	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
17.06-1		183	Std. Design	Resolved/Closed		Maintenance Rule	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
17.5-1		333	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-2		333	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-3		333	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545

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

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

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

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

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

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

Application Title:	North An	na, Unit 3	- Docket Number 5	2-017							
Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
17.5-4		333	Application Specific	Confirmatory Action Applicant		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	9/11/08	ML082610417
17.5-5		333	Application Specific	Confirmatory Action Applicant		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-6		333	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-7		333	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-8	47	5200	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/24/10	ML110110612	1/10/11	ML110110612
17.5-9	47	5204	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/24/10	ML110110612	1/10/11	ML110110612
17.5-10	57	5230	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	2/9/11	ML110630198	3/1/11	ML110630198
19-1	5	I 40	Application Specific	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
19-3	79	5820	Application Specific	Issued/Open Action Applicant		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	8/2/11			
19-4	79	5848	Application Specific	Issued/Open Action Applicant		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	8/2/11			
19-2	5	I 63	Application Specific	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
19.03-1	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236

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

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

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

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

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

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

Application Title:	North An	na, Unit 3 ·	- Docket Number 5	52-017							
	NRC	System					Tech	RAI		RAI	
Question No :	Letter No	RAI No:	Question Type	Question Status **	Reason	SRP Section:	Branch	Issued:	Accession No	Response	Accession No
19.03-10	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-11	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-12	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-13	56	5283	Application Specific	Responded		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760230
19.03-14	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-15	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-16	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-17	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-18	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-19	56	5283	Application Specific	Responded		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-2	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-20	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-21	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-22	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-23	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-24	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML11076023
19.03-25	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP	SFPT	7/5/11	ML110200458	3/14/11	ML11076023

Section)

Section)

Large Area Fires (Future SRP

SFPT

7/5/11

ML110200458

3/14/11

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.

5283 Application Specific

19.03-26

56

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).

Resolved/Closed

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

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

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

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ML110760236

Application Title:	North An	na, Unit 3	- Docket Number 5								
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
19.03-27	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-3	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-4	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-5	56	5283	Application Specific	Responded		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-6	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-7	56	5283	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-8	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236
19.03-9	56	5283	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	7/5/11	ML110200458	3/14/11	ML110760236

SFPT

Large Area Fires (Future SRP

Section)

8/2/11

9/7/2011 \*\*--- Status is not a final determination by NRC.

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

Application Specific

Issued/Open Action

Applicant

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

19.03-28

80

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

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

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

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